



BOARD AGENDA

Regular Meeting

October 26, 2023



REGULAR MEETING OF THE BOARD OF EDUCATION
October 26, 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 October 26, 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 OCTOBER 26, 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 - Pending Litigation – Pursuant to GC § 54956.9(d)(1)

5.A.1. OAH Case No. 2023-24 0003

5.A.2. Claim No. ADJ8568489

5.A.3. Claim No. ADJ16063521

5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9 (d)(2), (e)(1)

5.B.1. One (1) Matter

5.C. Conference with Legal Counsel – Initiation of Litigation – Pursuant to GC § 54956.9 (d)(4)

5.C.1. One (1) Matter

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

7. ROLL CALL by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board

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 Will Rogers Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 12, 2023

Motion _____ Second _____ Vote _____

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

- 13.B.1. Request Approval to Enter Into an Agreement with Atlas Sound and Innovative Electronic Designs, to Provide Intercom and Public Address System Services at All School Sites for the 2023-2024 School Year

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on January 5, 2024
- 14.A.2. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Los Angeles Movimiento Estudiantil Chicano de Aztlán Xinachtli Project during the 2023-2024 School Year
- 14.A.3. Request Approval to Renew the Memorandum of Understanding with California Advancing Pathways for Students, a Partnership with Bellflower Unified School District and Paramount Unified School District, to Provide Extended Offerings of Career Technical Education for Students for the 2023-2024 School Year
- 14.A.4. Request Approval to Purchase an Annual Membership with the California Interscholastic Federation for the 2023-2024 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with Esther B. Hess, Ph.D., an Independent Educational Evaluator, to Provide Services for Students with Special Needs for the 2023-2024 School Year
- 14.A.6. Request Approval to Renew Agreement with Strategic Math Network, to Participate in the Training for Effective Inquiry with Michael Fullan in McClellan, CA for the 2023-2024 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with Families in Schools, to Provide a Series of Six Parent Education Workshop Sessions for Parents during the 2023-2024 School Year
- 14.A.8. Request Approval to Enter Into an Agreement with BetterLesson, to Provide Professional Development for District Level and School Site Leads and Coaching Support for School Site Instructional Leads during the 2023-2024 School Year
- 14.A.9. Request Approval for Lynwood High School At-Promise Students to Participate in Character-Building Activities during the 2023-2024 School Year
- 14.A.10. Request Approval to Attend the 2023 California School Board Association Golden Bell Awards Reception and Ceremony in San Francisco, CA from November 30, 2023 to December 2, 2023

- 14.A.11. Request Approval to Enter Into an Agreement with RethinkEd, to Provide Professional Development and a Training Certificate for Site Equity Warrior Teams 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.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 19, 2023 through October 3, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of September 20, 2023 through October 3, 2023
- 14.D.3. Request Acceptance of Cash Collection Report #2 for the 2023-2024 Fiscal Year
- 14.D.4. Request Acceptance of the Revolving Cash Fund Report #2 for the 2023-2024 Fiscal Year
- 14.D.5. Request Acceptance of Donations Report
- 14.D.6. Request Approval to Attend the School Security Training, Hosted by the UCLA Center of Public Health and Disasters, National Education Safety and Security Initiative in Los Angeles, CA on November 20-22, 2023
- 14.D.7. Request Approval to File a Notice of Exemption for the California Environmental Quality Act for the Lynwood High School Rebuilding Project
- 14.D.8. Request Approval to Partner with The Guidance Center, to Continue the It's About T.I.M.E. Program at Lindbergh Elementary School from January 2024 through June 2024

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval of Resolution No. 23-24/20, to Authorize a Joint Powers Agreement with the Educational Technology Joint Powers Authority
- 14.E.2. Request Approval to Establish and Attend Artificial Intelligence Taskforce Sessions for the 2023-2024 School Year
- 14.E.3. Request Approval to Enter Into a Memorandum of Understanding with Contemporary Education and Technology, Inc., and Lynwood Unified School District, to Participate in a Language Platform Pilot Test for the 2023-2024 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 23-24/21, Designating the Month of October as National Dyslexia Awareness Month
- 14.F.2. Request Approval of Resolution No. 23-24/22, in Support of the National Unhoused Youth Awareness Month

- 14.F.3. Request Approval to Amend an Agenda Item Previously Approved on June 22, 2023, to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2023-24 School Year

15. INFORMATIONAL ITEMS

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

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 12, 2023

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 12, 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 12, 2023



Superintendent's Presentation - October 12, 2023



Student Reports - October 12, 2023

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

October 12, 2023

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on October 12, 2023, was called to order at 5:31 p.m. by the Board President, Mr. Morales, to conduct a closed session. Deputy Superintendent, Dr. Shawna Dinkins 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, Adrian De Leon of Olivarez Madruga Law Organization, LLP, was also present.

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON OCTOBER 12, 2023

Motion to approve the October 12, 2023 agenda by Dr. Hardie; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None*.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:33 p.m. to consider the items listed below. Legal Counsel, Adrian De Leon, to provide a report at the end of the meeting.

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. Case No. 21-143431
 - 5.A.2. In re: JUUL Labs, Inc., Marketing, Sales Practices, and Products Liability Litigation (MDL No. 2913), JUUL Labs Product Cases (JCCP No. 5052)
- 5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9 (d)(2) and (e)(1)
 - 5.B.1. One (1) Matter
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.C.1. Principal, Elementary
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:16 p.m. Deputy Superintendent Dr. Dinkins took the roll.

7. 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, Adrian De Leon of Olivarez Madruga Law Organization, LLP, was also present.

8. FLAG SALUTE by Abbott Elementary School

Mr. Kevin Cano, proud principal of Abbott Elementary School, was joined by Ms. Anita Rivera, instructional lead. He introduced his scholar, Jordan Ceja, to lead the flag salute. Jordan would like to one day build his own bakery business.

9. REPORTS

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

- 9.A.1. Vista/Pathway High School by Angelinee Aleman.
- 9.A.2. Lynwood High School by Denise-Aide Lopez.
- 9.A.3. Firebaugh High School by Michelle Sandoval on behalf of Brianna Ramirez.
- 9.A.4. Lynwood Community Adult School by Veronica Gonzalez.

9.B. Superintendent's Report

Dr. Dinkins invited Dr. Brian Lucas, Assistant Superintendent of Human Resources, forward to provide information regarding the years of service recognition. Dr. Lucas recognized Ms. Fannie Jones, teacher at Vista High School, for being an employee at the District for 45 years. Dr. Lucas acknowledged Ms. Jode Howard, Director of Classified Personnel, for all the hard work she provided in coordinating this recognition event.

Dr. Dinkins announced that Marco Antonio Firebaugh High School's ribbon cutting ceremony for the Health and Biomedical Sciences Classroom and Lab was held on Thursday, October 12. She acknowledged and thanked City Mayor of Lynwood Oscar Flores, Senator Lena A. Gonzalez, and Speaker Emeritus Anthony Rendon, for their support and commendations during the ribbon cutting. Dr. Dinkins expressed her appreciation for all the hard work Mr. Juan Barroso, Coordinator in the Secondary Education, provided in obtaining the grant that led to the building of the biomedical lab and classroom.

Dr. Castro congratulated and thanked all District staff for their hard work and years of service at Lynwood Unified School District. Dr. Castro inquired about the number of students the District is serving for the LJOY program and if the District is anticipating increasing the number of students throughout the rest of the school year. Dr. Dinkins commented that the District currently serves about 62 students and a wait list is put in place as well. Dr. Dinkins announced that the District is anticipating expanding the LJOY program and access to its resources to students.

9.B.1. Presentation:

9.B.1.1. 2023 Golden Bell Award - Lynwood Job Opportunity for Youth (LJOY) *(Full presentation available on District website.)*

Dr. Dinkins provided important information regarding the 2023 Golden Bell Award, Lynwood Job Opportunity for Youth (LJOY). Highlights of her presentation included:

- Background information on the LJOY program.
- Graduation rates.

9.C. Board Members' Reports

Mrs. Lopez commented regarding the healthcare labor strikes that are occurring across the United States. Healthcare workers are citing their concerns regarding staffing, patient care, working conditions, and employee retention. Mrs. Lopez shared about her experience at St. Francis Medical Center and expressed the despondent long waiting hours in the emergency room. She announced that she is in support of the labor strikes occurring for healthcare workers and being compensated and valued for their hard work.

Mr. Del Real-Calleros shared his experience at St. Francis Medical Center and the long waiting hours he observed when entering the facility. Mr. Del Real-Calleros clarified to the community that the frustration of long waiting hours and the slow-moving admittance of individuals should not be taken upon healthcare workers, but rather on their working system. Mr. Del Real-Calleros acknowledged the celebrations that occurred during National Latino Heritage Month. He also acknowledged the month of October for being known as LGBTQIA+ History Month and National Coming Out Day.

Dr. Castro congratulated Lynwood Partners Educational Foundation for their inaugural Lynwood Alumni Awards Gala that occurred on September 28, 2023. She expressed her appreciation for all of the events that the City of Lynwood and Lynwood Unified School District held during National Latino Heritage Month. She acknowledged Anthony Rendon, Speaker Emeritus for District 52, for being commended as an Orgullo Latino. She shared information regarding various events, activities, conferences, and meetings she has attended, as well as future events.

Dr. Hardie expressed his excitement of the new biomedical lab and classroom facility at Marco Antonio Firebaugh High School. Dr. Hardie thanked and acknowledged all the hard work Mr. Juan Barroso provided in order for the District to receive a grant that led to the new facility of the biomedical lab and classroom. He commended everyone involved in coordinating this successful event for their hard work. He thanked the Lynwood Partners Educational Foundation for their time and effort in coordinating their inaugural Lynwood Alumni Awards Gala.

Mr. Morales expressed his gratitude for all staff for their hard work that led to the creation of the new biomedical lab and classroom at Marco Antonio Firebaugh High School. Mr. Morales expressed his concern regarding the disenfranchised that Bank of America has provided in the Lynwood community. Mr. Morales shared that the hours of operation at Bank of America is unfavorable to the Lynwood community. Mr. Morales suggested to the community and District to write a letter in protest to Bank of America to request normal hours of operation.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval to Fill Upcoming Vacancy for the Personnel Commission

Mr. Morales announced Mr. Jose Solache as their intended appointee. Mr. Morales informed the community that a public hearing will be held at the regular Board meeting on December 7, 2023 to give the public an opportunity to comment on the Board's choice of the intended appointee.

Motion by Mrs. Lopez; Second by Dr. Castro.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Luis Perez, teacher at Firebaugh High School, addressed the Board regarding the funding given to Firebaugh High School. He expressed his concern that teachers and staff at Firebaugh High School are denied funding for services, consultations, and professional development related to the School Site Plan for Student Achievement.

Martina Rodriguez, parent at LUSD, addressed the Board regarding Measure N and K funds. She expressed her concern regarding the vendors and consultants being approved for these funds.

Evangelina Cruz, parent at LUSD, addressed the Board in Spanish and voiced her concern regarding the bathroom stalls at Will Rogers Elementary School. She expressed her concern that TK students are sharing bathroom stalls with upper class grade students, which caused her daughter to feel uncomfortable.

Maricruz Sanchez, Lynwood community member, addressed the Board regarding National Dyslexia Awareness Month. She voiced her opinion that LUSD should recognize the month of October as National Dyslexia Awareness Month.

Charlene Le, teacher at Firebaugh High School, addressed the Board regarding LCAP funds. She expressed her concern that the LCAP has funding for instructional leads and digital coaches. She questioned the District on their action of eliminating digital coaches for this school year. She also expressed her concern that the online platform, DeltaMath, was not paid on time for the school year and inquired as to who is held accountable for the delayed payment.

12. PUBLIC HEARING – *None*.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on September 14, 2023

Motion by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes.

ACTION ITEM NO. 13.B.1. THROUGH 13.B.5.

Mrs. Lopez motioned to approve Action Item No. 13.B.1. through 13.B.5.; Seconded by Dr. Castro.

Items passed with 5-0 votes.

13.B. ADMINISTRATION

- 13.B.1. Request Approval to Review and Adopt Recommended Changes to Administrative Regulation 1312.3, Uniform Complaint Policy, as Required by the Federal Program Monitoring Review
- 13.B.2. Request Approval to Review and Adopt Recommended Changes to Board Policy 5141.52, Suicide Prevention and 5141.52(a) Suicide Prevention K-6, as Required by the Federal Program Monitoring Review
- 13.B.3. Request Approval to Review and Adopt Recommended Changes to Board Policy 5145.3, Non-Discrimination Harassment, as Required by the Federal Program Monitoring Review
- 13.B.4. Request Approval to Review and Adopt Recommended Changes to Board Policy and Administrative Regulation 5145.13, Response to Immigration Enforcement, as Required by the Federal Program Monitoring Review
- 13.B.5. Request Approval to Review and Adopt Recommended Changes to Board Policy 5146, Married Pregnant Parenting Students, as Required by the Federal Program Monitoring Review

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

- 13.C.1. Request Approval to Enter Into an Agreement with Forensic Analytical, to Provide On-Call Hazardous Material Inspection and Monitoring Services at Various School Sites During the 2023-2024 School Year

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Item passed with 5-0 votes.

ACTION ITEM NO. 13.C.2. THROUGH 13.C.4.

Mrs. Lopez motioned to approve Action Item No. 13.C.2. through 13.C.4.; Seconded by Mr. Del Real-Calleros.

Items passed with 5-0 votes.

- 13.C.2. Request Approval to Enter Into an Agreement with Executive Environmental Services, to Provide On-Call Hazardous Materials Abatement Inspection and Monitoring Services at Various School Sites During the 2023-2024 School Year
- 13.C.3. Request Approval to Enter Into an Agreement with National Econ Corporation, to Provide On-Call Hazardous Material Abatement Inspection and Monitoring Services at Various School Sites During the 2023-2024 School Year
- 13.C.4. Request Approval to Renew Service Agreement with Mission Trail Advisors, to Provide Comprehensive Bond Financial Advisory Services for the 2023-2024 School Year

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.

Dr. Dinkins requested for Consent Items No. 14.A.14. and 14.B.4. to be pulled from the Consent Agenda.

Mrs. Lopez motioned to approve the Consent Agenda; with the exception of Agenda Item No. 14.A.14. and 14.B.4.; Seconded by Dr. Hardie.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Ratification of Participation in the California Interscholastic Federation Southern Section Athletic Administrators Summit in Riverside, CA on October 9, 2023
- 14.A.2. Request Approval to Enter Into an Agreement with Mad Science of Central Los Angeles, to Provide Extended Workshops for Students in the Gifted and Talented Education Program for the 2023-2024 School Year
- 14.A.3. Request Approval to Attend the Student Link Crew Conference in West Covina, CA on November 16, 2023

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- 14.A.4. Request Approval to Participate in Virtual Training Sessions for New Advancement Via Individual Determination Excel Teachers, Hosted by the AVID Center, Between October 2023 and November 2023
- 14.A.5. Request Approval to Purchase the Cengage Learning License for Lynwood Community Adult School for the 2023-2024 School Year
- 14.A.6. Request Approval to Purchase Online Access and Credit Recovery Slots from APEX Learning through Edmentum, Inc., to Provide Online Course Access for the 2023-2024 School Year
- 14.A.7. Request Approval to Enter Into an Agreement with Mad Science of Los Angeles, to Provide Science Workshops for Migrant Education Students During the 2023-2024 School Year
- 14.A.8. Request Approval to Renew Agreement with Disciplina Positiva, to Provide a Series of Parent Education Workshops for Migrant Education Parents and Families During the 2023-2024 School Year
- 14.A.9. Request Approval to Renew Agreement with Pathful, to Provide Site Licenses for Career Exploration Resources for School Counselors and Students at Cesar Chavez and Hosler Middle School for the 2023-2024 School Year
- 14.A.10. Request Approval to Renew Membership with the California Schools to Watch Network of High Performing Model Schools for the 2023-2024 School Year
- 14.A.11. Request Ratification of Subscription with Hudl, Athletic Film Review System, for Secondary School Sites During the 2023-2024 School Year
- 14.A.12. Request Approval to Enter Into an Agreement with Julia Gonzalez, to Provide Parent Enrichment Classes at Cesar Chavez Middle School During the 2023-2024 School Year
- 14.A.13. Request Receipt of the Williams Uniform Complaint Quarterly Report from July 1, 2023 through September 30, 2023 for Submission to the Los Angeles County Office of Education
- 14.A.15. Request Approval to Enter Into an Agreement with Riverside Insights, to Purchase Online Licenses for CogAT Testing to Help Identify Gifted and Talented Education Students in 3rd through 8th Grade for the 2023-2024 School Year
- 14.A.16. Request Approval to Renew Agreement for Will Rogers Elementary School and Enter Into an Agreement for Roosevelt Elementary School with Thinking Maps, to Provide Professional Development Training During the 2023-2024 School Year
- 14.A.17. Request Approval to Renew Membership with Suburban League for the 2023-2024 School Year
- 14.A.18. Requests Approval to Renew Agreement with Document Tracking Services, to Provide School Accountability Report Cards, School Plan for Student Achievement, and School Safety Plans for All School Sites for the 2023-2024 School Year

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- 14.A.19. Request Approval to Participate in the 64th California Mathematics Council in Palm Springs, CA on November 3-4, 2023
- 14.A.20. Request Approval to Attend the Educating for Careers Conference in Sacramento, CA on March 3–6, 2024
- 14.A.21. Request Approval to Attend and Present at the Association of California School Administrators 2023 Leadership Summit in Sacramento, CA from October 31, 2023 to November 4, 2023 and the State Equity Board Meeting from October 31, 2023 to November 2, 2023
- 14.A.22. Request Approval to Renew the Annual Student Tracker Subscription from the National Student Clearinghouse for the 2023-2024 School Year
- 14.A.23. Request Acceptance of Approved California Department of Education Courses for Lynwood Community Adult School for the 2023-2024 School Year
- 14.A.24. Request Approval to Attend the California Department of Education Statewide Paid Internship Summit to Support Youth in Sacramento, CA on October 10, 2023

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Renew Agreement with Informed K-12, to Provide Automation of Internal Office Forms and Workflow Processes for the 2023-2024 School Year
- 14.B.3. Request Approval to Attend the Education Law Conference in Cerritos, CA on November 9, 2023
- 14.B.5. Request Ratification of an Agreement with California State University, Fresno, to Provide Student Fieldwork from September 18, 2023 to September 18, 2026

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of the Classified Personnel Report: Personnel Assignments, Employment, Leaves, and Separations

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning August 22, 2023 through September 19, 2023, Per CA Education Code 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of August 23, 2023 through September 19, 2023
- 14.D.3. Request Approval to Dispose of Obsolete and Surplus Property for the 2023-2024 Fiscal Year, in Accordance with Lynwood Unified School District Board Policy 3270 and CA Ed. Codes 17545 and 17546
- 14.D.4. Request Approval to Attend the California School Nutrition Association Conference in Palm Springs, CA on October 25-28, 2023

- 14.D.5. Request Approval of Resolution No. 23-24/16, File Applications for Eligibility Determination and Funding by the School Facility Program When Bond Authority is Exhausted
- 14.D.6. Request Approval of Resolution No. 23-24/17, Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for Fiscal Years Ending June 30, 2023, 2024, and 2025, and Authorizing Execution and Delivery of Related Documents and Actions
- 14.D.7. Request Approval to Amend an Agenda Item Previously Approved on March 9, 2023, to Continue an Agreement with Dieli Murauka Howe, Inc., for Architectural and Engineering Services to Design, Plan, and Modernize the Career Technical Education Culinary Arts Lab Facility at Lynwood High School for the 2022-2023 School Year

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 23-24/18, Declaring October 23-31, 2023 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs
- 14.E.2. Request Ratification of an Agreement with Bulletin Displays, to Provide Outdoor Advertising for the Lynwood Unified School District Arts Education Week from September 2023 to October 2023

ITEMS PULLED FROM THE CONSENT AGENDA

- 14.A.14. Request Approval to Renew Agreement with Think Together, to Provide Support for the Early Childhood Education Program and Data Reflection Sessions During the 2023-2024 School Year
- 14.B.4. 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

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only: Request Approval of Resolution No. 23-24/19, to Adopt Guidelines for the Responsible Use of Generative Artificial Intelligence

Dr. Patrick Gittisriboongul, Assistant Superintendent of Technology and Innovation, announced that Resolution No. 23-24/19, is for Board to review and edit for a future board meeting adoption.

Mrs. Lopez commented that there should be more information regarding the use of artificial intelligence for students and teachers.

Mr. Morales recommended that further discussion of artificial intelligence be held during a future study session/special meeting.

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

16. REPORT OUT OF CLOSED SESSION

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

- 5.A.1. Case No. 21-143431

- No final action was taken.

MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
Thursday, October 12, 2023

- 5.A.2. In re: JUUL Labs, Inc., Marketing, Sales Practices, and Products Liability Litigation (MDL No. 2913), JUUL Labs Product Cases (JCCP No. 5052)
- With 5-0 votes, the Board approved settlement with proceeds to be sent to general funds.
- 5.B. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9 (d)(2) and (e)(1)
 - 5.A.1. One (1) Matter
- No final action was taken.
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.C.1. Principal, Elementary
- With 5-0 votes, the Board appointed Christine Kim as Principal of Rosa Parks Elementary School.
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
- Settlement has been reached.

17. ADJOURNMENT

Dr. Hardie requested a resolution designating the month of October as National Dyslexia Awareness Month for a future Board meeting.

Mrs. Lopez moved to adjourn the meeting; Seconded by Dr. Hardie. The meeting adjourned at 7:20 p.m.

Respectfully Submitted,

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

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

13. B. 1. Request Approval to Enter Into an Agreement with Atlas Sound and Innovative Electronic Designs, to Provide Intercom and Public Address System Services at All School Sites for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Atlas Sound and Innovative Electronic Designs (AtlasIED), to provide intercom and public address (PA) system services at all school sites for the 2023-2024 school year.

Staff have recognized the need for a reliable and functional PA system for school sites. The functionality and reliability of these announcement systems is crucial for the safety of students at each school site. Through collaboration between the Business and Technology Services teams, a standardized expectation of a notification system has been developed.

AtlasIED is a recognized leader in the professional audio industry for over 80 years and has developed innovative solutions for commercial environments, including the education sector. Through this update of all PA systems, AtlasIED will supply indoor and outdoor speaker systems that not only provide information, but faculty and staff can interact through speakers. The system also includes a flasher that provides effective and equitable communication for all students, faculty, and staff. AtlasIED will also provide InformaCast, a mass communication notification software that has been proven to provide critical information to the correct parties with speed and accuracy. This software combined with the PA system to be installed at all school sites will ensure that students are safe and can promptly be notified of any important information.

Total cost of purchasing AtlasIED PA systems for indoor and outdoor use and a three-year software license is \$1,125,000.00.

Funds will be paid with Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*0065

Name of Funding Source and/or Location: Measure K

Funding Account Number: Various

Amount: \$1,125,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval of the Lynwood Unified School District Administrators' Retreat at The Grand in Long Beach, CA on January 5, 2024

Rationale

The administration requests approval of the Lynwood Unified School District (LUSD) Administrators' Retreat at The Grand in Long Beach, CA on January 5, 2024.

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: 24*1275

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

Funding Account Number: 01.0-01900.0-00024-21400-5890-7490000

Amount: \$6,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into a Memorandum of Understanding with the University of California, Los Angeles Movimiento Estudiantil Chicano de Aztlán Xinachtli Project during the 2023-2024 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with the University of California, Los Angeles (UCLA) Movimiento Estudiantil Chicano de Aztlán (MEChA) Xinachtli Project during the 2023-2024 school year.

The MEChA Xinachtli Project is a student-initiated, student-funded, UCLA group whose goal is to promote higher education, increase the number of students entering college, and to help increase students' cultural exposure to their Latinx roots.

MEChA Xinachtli Project will provide two (2) hourly weekly visits to provide school workshops, period advisory, academic tutoring, homework help, essay revision, and college and career preparation. In addition, they offer a student ambassador program, access to UCLA workshops, and celebrations for students that participate in the program. Field trips will also be provided to shadow current UCLA students, college tours, and community tours. The year ends with a family dinner celebration. Access, transportation, and site visits are provided to the District at no cost.

The MEChA Xinachtli Project will take place at secondary school sites.

Participating Schools:

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

This MOU will be at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

Certification

☒ Approval ☐ Denial

Superintendent's Office Certification:

14. A. 3. Request Approval to Renew the Memorandum of Understanding with California Advancing Pathways for Students, a Partnership with Bellflower Unified School District and Paramount Unified School District, to Provide Extended Offerings of Career Technical Education for Students for the 2023-2024 School Year

Rationale

The administration requests approval to renew the Memorandum of Understanding (MOU) with California Advancing Pathways for Students (CalAPS), a partnership with Bellflower Unified School District and Paramount Unified School District, to provide extended offerings of career technical education for students for the 2023-2024 school year.

CalAPS is dedicated to developing and providing quality career technical education for students to ensure they become successful, contributing college, and career-ready members within the global community. This program allows opportunities for students to take on career technical education courses for additional high school credit and possible dual enrollment. CalAPS also offers students an opportunity to participate in programs that are not offered on their campus, such as Culinary Arts, Business, Early Child Education, Law Enforcement, E- Sports, and Fire Technologies.

The CalAPS program has served 1,035 students since its inception and continues to serve students in its partnership with the Lynwood Unified School District.

Costs include salaries for CalAPS funded employees, materials, transportation and administrative work related to coordinating the program.

Total cost is not to exceed \$500,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*0377, 24*1199

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

Funding Account Number: 01.0-01900.0-38044-10000-5810-7390000

Amount: \$500,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Purchase an Annual Membership with the California Interscholastic Federation for the 2023-2024 School Year

Rationale

The administration requests approval to purchase an annual membership with the California Interscholastic Federation (CIF) for the 2023-2024 school year.

The CIF is a state union of over 1,700 member schools, both public and private. The CIF is empowered by the State of California Legislature to administer high school sports. It is the governing body for high school sports in the State of California. It was founded in order to standardize rules and team structures between schools. Dues are paid annually and are collected to offset the costs of legal and liability, operations of the offices, championships, awards and other costs.

Participating School Sites:

Firebaugh High School
Lynwood High School

Cost for membership fees are \$1,500.00 for Firebaugh High School and \$1,720.00 for Lynwood High School.

Total cost is not to exceed \$3,220.00 for both school sites.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

24*0838, Firebaugh High School
24*1170, Lynwood High School

Name of Funding Source and/or Location:

LCAP - Firebaugh High School
LCAP - Lynwood High School

Funding Account Number:

01.0-01900.0-11141-42000-5880-4320000, Firebaugh High School
01.0-01900.0-11141-42000-5310-4310000, Lynwood High School

Amount:

\$1,500.00, Firebaugh High School
\$1,720.00, Lynwood High School

Recommended Motion

Certification

☒ Approval ☐ Denial

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with Esther B. Hess, Ph.D., an Independent Educational Evaluator, to Provide Services for Students with Special Needs for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Esther B. Hess, Ph.D., an independent educational evaluator, to provide services for students with special needs for the 2023-2024 school year.

Dr. Hess is a licensed psychologist with over 30 years of experience completing comprehensive psycho-educational evaluations in public educational and private settings. Dr. Hess' experience includes working with students impacted by developmental delays, intellectual needs, and autistic spectrum disorder, as well as children impacted by acute anxiety disorders such as selective mutism. Dr. Hess will complete two (2) independent educational evaluations (IEEs) for two (2) students.

The independent educational evaluation will include the following:

- Record review.
- Parent interview.
- Assessment, Psycho-Education and Educationally Related Mental Health Services (ERMHS).
- Reports.
- IEP attendance (in-person or via video conference).

Costs for independent education evaluation include \$5,500.00 per psychological assessment and \$1,300.00 per educational assessment.

Total cost for two (2) independent educational evaluations is not to exceed \$13,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1315

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

Funding Account Number: 01.0-65000.0-50010-21000-5890-7410000

Amount: \$13,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with Strategic Math Network, to Participate in the Training for Effective Inquiry with Michael Fullan in McClellan, CA for the 2023-2024 School Year

Rationale

The administration requests approval to renew agreement with Strategic Math Network, to participate in the training for effective inquiry with Michael Fullan in McClellan, CA for the 2023-2024 school year.

The Lynwood Unified School District was invited to collaborate with Michael Fullan and his team to improve outcomes in mathematics. The invitation-only opportunity to collaborate with this network provides staff with effective inquiry and collaboration skills around data and outcomes as they pertain to student mastery.

The Strategic Math Network consists of district administrators who are responsible for the implementation of curriculum, which includes identifying student needs as they relate to foundational mathematical reasoning, computing, and problem solving. As a member of this network, the District is piloting a supplemental mathematics program for elementary and middle school students.

Participants:

Gudiel R. Crosthwaite, Ph.D., Superintendent
Shawna Dinkins, Ed.D., Deputy Superintendent
Sandra Verduzco, Director, Elementary Education
Christine Arostigue-Manson, Director, Secondary Education
Celinna Pinelo, Assistant Director, Educational Services

Proposed Dates:

October 12, 2023
February 29, 2024
April 18, 2024

Cost includes meals, lodging, and travel expenses. No registration fees required.

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 24*1320

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

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

Amount: Not to exceed \$5,000.00 per person

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Families in Schools, to Provide a Series of Six Parent Education Workshop Sessions for Parents during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with Families in Schools, to provide a series of six (6) parent education workshop sessions for parents during the 2023-2024 school year.

For more than 20 years, Families in Schools has provided capacity building for education staff, empowered families to support their children's education, and has advocated for policies and practices that promote authentic family engagement. When schools engage families, families get involved, and student achievement increases. Students are more likely to succeed when schools, families, and communities work together in partnership to maximize and support student learning.

The agreement with Families in Schools will provide parents with the opportunity to participate in a train-the-trainer program. Participants obtain necessary content knowledge and facilitation skills to facilitate the Parent Villages curriculum with fellow parents, caregivers, and families. The Parent Villages curriculum is designed to build the capacity of participants to activate parent empowerment, leadership, and advocacy skills needed for families to partner with school staff to support student learning outcomes. Translation services will be provided for each workshop session.

Cost for each workshop is \$3,333.33. Total cost is not to exceed \$20,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1309

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

Funding Account Number: 01.0-30100.0-00000-24950-5850-7350000

Amount: Not to exceed \$20,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with BetterLesson, to Provide Professional Development for District Level and School Site Leads and Coaching Support for School Site Instructional Leads during the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with BetterLesson, to provide professional development for District level and school site instructional leads and coaching support for school site instructional leads during the 2023-2024 school year.

BetterLesson provides collaborative, hands-on learning experiences, which build a deeper understanding of target topics. Instructional Leads will participate in four (4) three (3) hour workshops and will receive follow-up one-on-one coaching sessions focused on the following topics:

- Research-based best practices to establish and support professional learning communities.
- How to make use of meaningful data to plan and facilitate professional learning.
- Effective and collegial communication.
- Roles and responsibilities of an instructional lead in supporting teaching and learning.

This workshop series is designed to provide school site and District level instructional leads with the skills needed to create an authentic, replicable observation, and feedback cycle that promotes alignment of student-centered goals through non-evaluative conversations.

School Site Leads Participating in One-on-One Short Cycle Coaching:

Belinda Alvarez, Lindbergh Elementary School
Ambar Bojorquez, Hosler Middle School
LaTanya Brown, Mark Twain Elementary School
Brian Clemon, Cesar Chavez Middle School
Yvette Cocca, Washington Elementary School
Joy Deyarmond, Marshall Elementary School
Eileen Esqueda, Helen Keller Elementary School
Araceli Garcia, Roosevelt Elementary School
Akisha Liggins, Lincoln Elementary School
Laura Lopez-Garcia, Lugo Elementary School
Jonathan Martinez, Lynwood High School
Kieisha Meeks, Rosa Parks Elementary School
Yvette Reynoso, Vista High School
Anita Rivera, Abbott Elementary School
Yara Rubio, Wilson Elementary School
Dana Sterling, Will Rogers Elementary School
Diana Zaragoza, Firebaugh High School

District Level Instructional Leads Participating in Professional Development:

Lenora Archie, Equity, Access, and Instructional Services

Lorraine Mendiaz, Equity, Access, and Instructional Services
Patrice Perry, Equity, Access, and Instructional Services
Susana Solis, Equity, Access, and Instructional Services

Cost includes online workshops for instructional leads at \$24,000.00 for four (4) workshops at the rate of \$6,000.00 per workshop, and virtual, one-on-one coaching for (17) instructional leads at \$1,500.00 per person.

Total cost is not to exceed \$52,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1307

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

Funding Account Number: 01.0-62660.0-00000-21400-5810-7350000

Amount: Not to exceed \$52,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval for Lynwood High School At-Promise Students to Participate in Character-Building Activities during the 2023-2024 School Year

Rationale

The administration requests approval for Lynwood High School at-promise students to participate in character-building activities during the 2023-2024 school year.

The character-building intervention program is designed to provide experience, mentoring, and motivation for students who participate. Students will be exposed to physical, social and emotional challenges. While some students are being mentored, others are mentoring/leading activities in which social barriers are discussed. Forty (40) at-promise students, identified by any of the following measures: attendance, referrals, grades, classroom behavior, from all sub-groups are identified and personally invited to participate. Activities foster and develop interpersonal skills and determination. Students will be mentored on skills to improve academic achievement and make positive choices.

Field trips:

Forestry Challenge in San Bernardino, CA on November 14-17, 2023

Pinnacles National Park in Paicines, CA on March 4-7, 2024

Championship Round, Forestry Challenge in San Bernardino, CA on April 2024

During each overnight trip, the group will leave campus on the Tuesday, arriving at the campgrounds the same afternoon. When returning, the group will leave the campgrounds early Friday, arriving back at Lynwood High School by 6:00 p.m. Make-up assignments will be provided for students for missed work, which will be due upon returning to class on the Friday after each scheduled field trip. Absences will be classified as school-related activity.

Chaperones (Not to exceed six adult chaperones per trip):

Sergio Comparan, Assistant Principal, Lynwood High School

Adam Calderon, Teacher, Lynwood High School

Maelanie Galima, Teacher, Lynwood High School

Cathy Hekking, Teacher, Lynwood High School

Jessica Mays, Teacher, Lynwood High School

Aparna Sharma, Teacher, Lynwod High School

Costs include transportation, camp registration and fees, and incidental materials and supplies.

Total cost is not to exceed \$18,050.00.

Financial Impact

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

Requisition # from BEST: 24*1298

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

Funding Account Number:

01.0-01900.0-11144-10000-4310-4310000

01.0-01900.0-11144-10000-5710-4310000

01.0-01900.0-11144-10000-5220-4310000

Amount: Not to exceed \$18,050.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Attend the 2023 California School Board Association Golden Bell Awards Reception and Ceremony in San Francisco, CA from November 30, 2023 to December 2, 2023

Rationale

The administration requests approval to attend the 2023 California School Board Association (CSBA) Golden Bell Awards Reception and Ceremony in San Francisco, CA from November 30, 2023 to December 2, 2023.

CSBA annually promotes and acknowledges excellence in education and school board governance by recognizing outstanding programs and governance practices of school boards in school districts throughout California. The Golden Bell Awards reflect the depth and breadth of educational programs, and governance decisions supporting these programs that are necessary to address students' changing needs. The Golden Bell Awards recognition dinner highlights the best practices in California education.

Lynwood Unified School District is a recipient of this year's Golden Bell recognition program for the development and implementation of the Lynwood Job Opportunity for Youth (LJOY) program, which provides opportunities for at-promise students with the opportunity to complete their high school education, while gaining valuable work experience. LJOY participants are junior and senior students and work up to twenty (20) hours per week. Students in the program receive mentorship, time-management skills, and strengthen their interpersonal skills, which are critical to college and career success. Students work with District staff in the areas of instructional support, office staff, and after-school programs. Through this program, the District is building systemwide support for our students and will enable them to thrive in the professional world of work.

Participants:

Deettra Davis, Community Liaison, Student Services Department
Maribel Martinez, Ed.D., Director, Student Services Department

Costs include registration fees, hotel accommodations, meals, and travel expenses.

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

Financial Impact

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

Requisition # from BEST: 24*1364

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

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

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Enter Into an Agreement with RethinkEd, to Provide Professional Development and a Training Certificate for Site Equity Warrior Teams for the 2023-2024 School Year

Rationale

The administration requests approval to enter into an agreement with RethinkEd, to provide professional development and a training certificate for site Equity Warrior Teams for the 2023-2024 school year.

RethinkEd provides professional development pathways designed to support school site teams. Each school site, from kindergarten through community adult school, in Lynwood Unified School District (LUSD), will utilize the support of their instructional lead and two certificated teachers to form site Equity Warrior Teams. The Equity, Access, and Instructional Services Department will support each site's Equity Warrior Teams through the development of this certificate program, modules which will be presented at the school site, and follow-up meetings throughout the year.

The professional development pathway for our LUSD's Equity Warrior Teams aims to achieve the following objectives: expanding knowledge, elevating practices, and engaging participants in deeper exploration to enhance the equity, inclusivity, social, and emotional growth, and academic outcomes of all students. It will provide best practice resources to foster effective communication between campuses, strengthening practices, and expanding influence, expertise, and engagement.

Participants will have the opportunity to learn new skills and apply acquired knowledge through activity-based practice opportunities, group interactions, and engaging case scenarios. Additionally, the implementation of strategies to address disproportionate achievement gaps and foster welcoming and equitable school environments while considering underrepresented perspectives, will be integral to the program.

Services will include the following:

- Monthly embedded coaching and office hours (virtual) for each team.
- Five (5) in-person workshops for two (2) hours each.
- Access to the RethinkEd Social Emotional Learning (SEL) and Mental Health platform.
- All participants will receive a certificate of completion.

The Professional Learning Topics selected are:

- Session 1: "You Are NOT Alone" - A Vision for Changing Beliefs and Practices.
- Session 2: "Hurt People Hurt People" - Explores critical insights and best practices for reaching and teaching students a variety of emotional and behavioral challenges.
- Session 3: "Fix Injustice, Not Kids" - Tools for addressing inequities in the classroom.
- Session 4: "Confronting Inequity/Healing Black and Brown Students' Pain".
- Session 5: "De-escalation" - How educators respond to students in the cycle of emotional and behavioral crisis.

Elementary Cohort:

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

Secondary Cohort:

Cesar Chavez Middle School
Hosler Middle School
Lynwood High School
Firebaugh High School
Vista/Pathway High School
Lynwood Community Adult School

Target dates for sessions:

January 10, 2024 – Elementary cohort session 1
January 17, 2024 – Secondary cohort session 1
January 24, 2024 – Elementary cohort session 2
January 31, 2024 – Secondary cohort session 2
February 7, 2024– Elementary cohort session 3
February 14, 2024 – Secondary cohort session 3
February 21, 2024 – Elementary cohort session 4
February 28, 2024 – Secondary cohort session 4
March 6, 2024 –Elementary cohort session 5
March 13, 2024– Secondary cohort session 5
March 20, 2024 - Certificate completion reception

Cost per school site team is \$5,725.00 for a total of 18 school sites.

Total cost is not to exceed \$103,050.00.

Financial Impact

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

Requisition # from BEST: 24*1305

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

Funding Account Number: 01.0-62660.0-00000-21400-5810-7350000

Amount: \$103,050.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for October 26, 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 Certificated Personnel Schedule -10-26-23

CERTIFICATED PERSONNEL REPORT 10/26/23

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	Barajas, Vanessa	Teacher	Chavez Middle School	Group 2/Step 1	08/14/23
2	Hernandez, Genesys	Teacher	Chavez Middle School	Group 1/Step 1	10/09/23
3	Ramsey, Sean	Teacher	Firebaugh High School	Group 7/Step 18	09/25/23
4	Urrutia, Marilyn	Teacher	Mark Twain Elementary	Group 2/Step 1	10/04/23

Request approval of employment for the temporary adult school teachers for the 2023-2024 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/Week	Subject	Group/Step
1	Anderson, Sylvia	35	LVN	Step 1
2	Mitchell, Kevin	6	ELA	Step 1

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	Azab, Fady	3	Gaytan-Bazan, Maria	5	Johnson, Darlene
2	Bernal, Juana	4	Gurrola, Ernesto	6	Scott, Shanda

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

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Akina, Ernest	Teacher	Abbott Elementary	09/20/23 – 09/29/23
2	Beltran, Victoria	Teacher	Lynwood High School	10/01/23 – 12/18/23
3	James, Shemi	Speech/Language Pathologist	Special Education	10/06/23 – 10/13-23
4	Little, Tannis	Teacher	Chavez Middle School	09/13/23 – 09/22/23
5	Morales, Flavio	Teacher	Lynwood High School	09/24/23 – 03/24/24 (Intermittently)
6	Raanan, Merav	Teacher	Wilson Elementary	09/14/23 – 10/12/23
7	Reynoso, Daisy	Counselor	Hosler Middle School	08/11/23 – 09/22/23
8	Rivera, Jasmine	Teacher	Will Rogers Elementary	09/05/23 – 09/29/23
9	Sheen, Margaret	Counselor	Chavez Middle School	10/04/23 – 10/31/23
10	Tucker, Loreane	Teacher	Mark Twain Elementary	09/30/23 – 10/15/23

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Hernandez, Lidia	Teacher	Roosevelt Elementary	Resignation	10/10/23

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Instructional Lead

Rationale: The administration requests approval for extra duty hours for the Instructional Lead listed below to participate in planning for the 2023-2024 school year. The Instructional Lead will collaborate with Principal in reviewing SST process, benchmark data, review leadership goals as well as plan future student interventions that will take place during the new school year. She will also participate in the planning and data review for SPSA, closing out and preparing council documentation and presentations, curriculum mapping and planning, and organize resources for teachers for implementation of the district instructional program. In addition, she will support and create a master calendar for parent councils, parent trainings/workshops, social media promotions, and other parent events to increase our parent involvement at FHS as stated on last year's WASC accreditation visit. The extra duty hours will take place from August 13, 2023 - December 15, 2023.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-00000-27000-1930-4320000

Budget Description: Title I Funds

Employees: 1 Zaragoza, Diana

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for After School Tutoring

Rationale: The administration requests approval for extra duty hours for three math teachers to expand learning opportunities for students facing academic challenges. These teachers will commit an extra two hours per week, per teacher, offering valuable after-school tutoring. Teachers will document students attending these sessions, ensuring we keep records of the students benefitting from this support. This targeted tutoring effort has the potential to positively impact our SBAC scores, as it directly addresses the needs of students who are currently struggling with a grade of D or F in their math class providing them with essential support and a pathway to academic improvement. Tutoring sessions will take place from October 1, 2023 through December 15, 2023.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-1000-1130-4320000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Duenas, Manuel	2	Macedo, Melissa	3	Rojas, Martha
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CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Back to School Night

Rationale: The administration requests approval for extra duty hours for the long-term substitute teacher listed below who participated in the Back to School night on August 30, 2023.

Hours/Rate: 3 hours

Budget: 01.0-00000.0-11100-10000-1130-1080000

Budget Description: General Funds

Employees: 1 Morales-Torres, Elizabeth

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for PC33 Lynwood Improvement

Rationale: The administration requests approval for extra duty hours for the PC33 Lynwood Literacy Improvement team to create professional developments on targeted reading intervention. In addition, the team will create and coach their respective grade level on designed assessments. The team's aim is to engage students in high literacy practices through designed reading targeted instruction that will result in students becoming lifelong confident scholars.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-1080000

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Gillem, Claudia	3	Martinez, Maritza	5	Ramirez, Christina
2	Hurley, Gregory	4	Mazzotta, Rocio	6	Rodriguez, Tania

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for PBIS

Rationale: The administration requests approval for extra duty hours for the teachers listed below in order to plan and organize PBIS program activities for the 2023-2024 school year. This includes student recognitions and activities, planning PBIS duties & responsibilities, organizing professional development activities for parents, staff and teachers, analyzing PBIS+ data, organizing and holding SSTs. The team will continue to review PBIS support measures that include TIER I, II, and III interventions in response to addressing student behavior and expectations from September 25, 2023 - June 14, 2024.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Ellis, Tracy	2	Ruiz, Melissa
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Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinator

Rationale: The administration requests approval for extra duty hours for the teacher listed below to serve as a GATE Coordinator for the 2023-2024 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE district meetings and training to ensure that the program runs efficiently to support all student participants. This item was previously approved on October 12, 2023, but is resubmitted to add the name of a participant.

Hours/Rate: 25 hours

Budget: 01.0-01900.0-11115-10000-1130-7380000 (Teachers) / 01.0-01900.0-00015-27000-1930-7380000 (LEAD)

Budget Description: Supplemental and Concentration Funds

Employees: 1 Diaz-Aguilar, Evelyn

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Mentoring

Rationale: The administration requests approval for extra duty hours for tutoring, SEL counseling, health and wellness checks and mentoring students in an effort to provide extended support, including evenings and weekends, to at-risk students to ensure they successfully complete required coursework to graduate. Teachers will assist students with establishing postsecondary plans which include financial aid and college application.

Hours/Rate: 20 hours per semester

Budget: 01.0-30100.0-32000-10000-1130-Site (Teachers) / 01.0-01900.0-32000-31100-1210-Site (Counselor) / 01.0-01900.0-32000-27000-1910-5350000 (Lead)

Budget Description: Title I / Supplemental & Concentration Funds

Employees: 10 (Listed Below)

	Vista High School		Vista High School	12	Diaz, Cherie
1	Casuso, Miriam	7	Ramos, Eric-Counselor	13	Harnage, Michelle
2	Garza, Anthony	8	Reynoso, Yvette-Lead	14	Hembrick, Linda
3	Gomez, Anna	9	Rodriguez, Ruth	15	Javellana, Jose
4	Jones, Fannie	10	Sepulveda, Yadith	16	Mireles, Gilbert-Counselor
5	Luna, Oscar		Pathway	17	Solis, Veronica
6	Medrano, Richard	11	Ballinger, Jeffrey		

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for Title III Intervention

Rationale: The administration requests approval for extra duty hours for the teachers listed below to conduct EL Specific targeted instruction. This intervention will take place before or after school starting November 6, 2023 through December 14, 2023. The purpose for this intervention is to strengthen the listening, speaking, reading, and writing skills through strategies that will result in improvement in their Language Fluency Performance Level and the spring ELPAC Assessment. This program will be conducted various hours by each teacher to total 8.5 hours a week.

Hours/Rate: 8.5 hours per week

Budget: 01.0-42030.0-47600-10000-1130-1130000

Budget Description: Title III Funds

Employees: 5 (Listed Below)

1	Echeverria, Angelica	3	Macareno, Mireya	5	Tengan, Kathryn
2	Esqueda, Eileen (Sub)	4	Moreno, Veronica		

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for the Firebaugh High School Leadership Team. The team will meet to discuss SPSA goals and help establish schoolwide and department goals which will guide teacher common planning. Additionally, the team will discuss the PBIS's plans for schoolwide implementation. The team will also review and reflect on the D/F rate, SBAC, and benchmark results.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-27000-1930-4320000 (Lead) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 13 (Listed Below)

1	Bhattacharyay, Saswati	6	Hamilton, Viviana	11	Ude, John
2	Bou, Soeurm	7	Lima, Sergio	12	Valle, Raquel
3	Edwards, Allyce-Counselor	8	Lopez, Verenice	13	Zaragoza, Diana-Lead
4	Giaffoglione, Shaun	9	Parkhill, Christina		
5	Gutierrez, Jimmy	10	Plaza, Lydia		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for to Develop Curriculum - Extended Summer Bridge

Rationale: The administration requests approval for extra duty hour for select high school teachers to provide new curriculum and instruction to Summer Bridge students. Hours would be used to create lessons and activities that provide access to college and career planning, and building community for new students attending both high schools.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-11141-10000-1130-739000

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Barroso Ramos, Erika	3	Lopez, Jessica	5	Smith, Deena
2	Carcamo, YuXin	4	Mejia, George		

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo

Rationale: The administration requests approval for extra duty hours for teachers to attend and chaperone students attending the Latino College Expo at Cal Poly on September 16, 2023.

Hours/Rate: 5 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Claustro, Alejandro	3	Gomez, Anna	5	Palma, Amber
2	Flores, Dayrin	4	Gomez, Custodio		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

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

Rationale: The administration requests approval for extra duty hours for secondary education staff to assist with CARPE during the 2023-2024 school year. Staff will assist with developing and implementing effective college and financial aid application workshops. Workshops will take place after school and Saturdays on campus with students, counselors, leads and teachers.

Hours/Rate: 40 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 15 (Listed Below)

1	Astorga, Daisy-Counselor	6	Martinez, Ben	11	Ramos, Jennifer
2	Borrayo, Monserrath	7	Martinez, Jonathan-Lead	12	Rivas, Alondra
3	Edwards, Allyce-Counselor	8	Ontiveros, Erika-Counselor	13	Torres, Yvette-Counselor
4	Lorenzana, Michael-Counselor	9	Oropeza, Jacqueline	14	Villaverde, Brenda-Counselor
5	Maciel, Katarina-Counselor	10	Parkhill, Christina	15	Zaragoza, Diana-Lead

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Online Fall Workshop

Rationale: The administration requests approval for extra duty hours for AP teachers at Lynwood High School and Firebaugh High School to participate in the AP online Fall workshop for the 2023-2024 school year.

Hours/Rate: 7 hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 11 (Listed Below)

1	Borrayo, Monserrat	5	Durazo, Martin	9	Munoz-Gonzalez, Yolanda
2	Brito, Armando	6	Giaffoglione, Shaun	10	Sharma, Aparna
3	Calderon, Adam	7	Lo, Angela	11	Sodetani, Gordon
4	Duena, Manuel	8	Morales, Andy		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AVID Coordinators

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as AVID coordinators for the 2023-2024 school year.

Hours/Rate: 70 hours

Budget: 01.0-01900.0-11145-1130-7390000 (Teachers) / 01.0-01900.0-00045-31100-1230-7390000 (Counselor)

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Bojorquez, Ambar	3	Ontiveros, Erika-Counselor	5	Turner, Vennieta
2	Claustro, Alejandro	4	Parkhill, Christina		

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Art Advocacy Team

Rationale: The administration requests approval for extra duty hours for certificated teachers listed below to serve as their school's Arts Advocacy Team representative from August 2023 through June 2024. The teachers and leads will participate in professional development, attend meetings, and serve as trainers-of-trainers at their school sites.

Hours/Rate: 25 hours

Budget: 01-01900-11114-10000-1130-7390000 (Teachers) / 01-01900-00014-27000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 17 (Listed Below)

1	Apodaca, Donna	7	Fulsom, Michele	13	Meeks, Kieisha-Lead
2	Benavides, Claudia	8	Gillem, Claudia	14	Romero, Sorayda
3	Canovas, Elena	9	Lopez, Francisco	15	Salvador, Ann
4	Casuso, Miriam	10	Lopez-Garcia, Laura-Lead	16	St. Amant, Rod
5	Delgado, Jennifer	11	Luy, Maria	17	Thomas, Kathleen
6	Esqueda, Eileen-Lead	12	Mahaffey, Kristen		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for the 2023-2024 School Year

Rationale: The administration requests approval for extra duty hours for the Secondary Education Department leads, listed below, to develop and implement effective college application and financial aid application workshops, support summer melt and summer bridge for incoming seniors and to establish the Lynwood Alumni College and Career Center. The leads will also work on the LUSD course catalog four-year planner, tracking CTE, A-G and graduation rates, develop and implement the 7-12 curriculum resources for in-person summer bridge for all school sites for the entire 2023-2024 school year.

Hours/Rate: 140 hours

Budget: 01-01900-00044-27000-1930-7390000 / 01-01900-38000-27000-1930-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

	01-01900-00044-27000-1930-7390000		01-01900-38000-27000-1930-7390000
1	Camateros, Kristiana	3	Lopez, Oscar
2	Carbone, Kristopher	4	Ramirez, David

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinators

Rationale: The administration requests approval for extra duty hours for GATE Coordinators and Lead to attend the Annual OCC GATE Conference in Fullerton, CA on October 28, 2023. The conference is targeted to educators who work directly with students identified GATE. The conference will feature sessions with top-notch experts in the field of gifted and talented learners.

Hours/Rate: 6 hours

Budget: 01.0-01900.0-11151-10000-1130-7380000 (Teachers) / 01.0-01900.0-00015-27000-1930-7380000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 9 (Listed Below)

1	Carranza, Ana	4	Garcia, Araceli-Lead	7	Holland, Sean
2	Crutchfield, James	5	Gooden, Shomara	8	Naranjo, Sandra
3	Diaz-Aguilar, Evelyn	6	Graham, Kathleen	9	Vergara, Myrna

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Preparation of Master Schedule and Calendar for 2023-2024

Rationale: The administration requests approval for extra duty hours for Lynwood Community Adult School staff to participate in enrollment and placement throughout the upcoming school year: Academic advising, transcript evaluation for new student enrollees, placement and post testing for all students, and transition services. All new students are required to complete a placement exam and post exam after each course.

Hours/Rate: 50 hours

Budget: CAEP Funds

Budget Description: 11.0-63910.0-41100-10000-1130-5900000

Employees: 3 (Listed Below)

1	Braxton, Taminka	2	Chaney, Kenya	3	Holt-Carter, Bridgette
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CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education

Rationale: The administration requests approval for extra duty hours for 4 Teachers, 2 Counselors, and 1 Lead for the Migrant Education Regular School Year Program. Teachers will provide participating students with supplemental instructional services. Counselors will provide secondary social-emotional support and academic guidance. The Lead will coordinate and oversee the implementation of the program.

Hours/Rate: 110 hours (Teachers/Counselors); 168 hours (Lead)

Budget: 01.0-30600.0-48500-10000-1130-7350000 (Teachers) / 01.0-30600.0-48500-31100-1230-7350000 (Counselor) / 01.0-30600.0-48500-21000-1930-7350000 (Lead)

Budget Description: Migrant Education

Employees: 8 (Listed Below)

	Teachers	4	Williams, Roxanna		Instructional Lead
1	Garcia, Araceli		Counselors	7	Mendez, Lorraine
2	Lopez, Jessica	5	Caraveo, Diana		
3	Reyes, Juan	6	Cruz, Hilda		

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)

Hours/Rate: 30 hours

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)

CERTIFICATED PERSONNEL REPORT 10/26/23

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 Federal Program Monitoring School Site Reviews. The Leads will support school sites with gathering, reviewing and providing evidentiary documentation to satisfy compliance requirements.

Hours/Rate: 50 hours

Budget: 01.0-01900.0-00011-27000-1930-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)]

1	Aguilar, Domitila	3	Lopez, Garcia, Laura
2	Bojorquez, Ambar	4	Martinez, Jonathan

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SkillsUSA Chapter of Excellence Completion

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

Hours/Rate: 25 hours

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

Budget Description: Perkins Funds

Employees: 2 (Listed Below)

1	Bejarano, Melissa	2	Smith, Deena
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CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Career Guidance and CTE Counselor Supports

Rationale: The administration requests approval for extra duty hours for the following counselors who will be paid a specified amount of hours to address various needs for the CTE programs including informational workshops, connection to community colleges, support for CALAPS recruitment and implementation, and increasing awareness for Career tech education. Duties included in this assignment will be related to recruitment activities for CALAPS, communication to students and families about CTE programs, providing guidance for careers, and working with staff to promote career pathways.

Hours/Rate: 30 hours; 70 hours

Budget: 01.0-35500.0-38000-31100-1230-7390000 / 01.0-35500.0-38000-31100-1910-7390000 (Lead)

Budget Description: Perkins Funds

Employees: 3 (Listed Below)

1	De La Torre, Wendy-70 hours	2	Lopez, Oscar-Lead-30 hours	3	Villaverde, Brenda-70 hours
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SCSBOA Professional Development Conference

Rationale: The administration requests approval for extra duty hours for the music teachers listed below to attend the Southern California School Band and Orchestra Association Professional Development Conference in Garden Grove, CA on January 26-28, 2024.

Hours/Rate: 12 hours

Budget: 01.0-01900.0-11114-41000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Alba, Daniel	3	Lopez, Francisco
2	Cervantes, Michael	4	Mercado, Karen

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for Arts Club

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below from Helen Keller school who will participate in the Arts Club Program (after school). The teacher will aim to develop art experiences that stimulate visual awareness and personal expression, using different mediums of art. The club will promote a sense incorporate Social Emotional lessons. The effectiveness will be measured through "Wellness Check" Wednesdays feedback and a decrease of absences and office disciplinary referrals. The program will be conducted from January 22, 2024 - April 8, 2024 for 1 hour a week, to total 10 weeks.

Hours/Rate: 1 hour per week

Budget: 01.0-30100.0-11100-10000-1130-1130000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Echeverria, Angelica	2	Esqueda, Eileen (Sub)
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Career Guidance Supports

Rationale: The administration requests approval for extra duty hours for the following lead who will be paid a specified amount of hours to address various needs for the CTE programs including informational workshops, connection to community colleges, support for CALAPS recruitment and implementation, and increasing awareness for Career tech education. Duties included in this assignment will be related to recruitment activities for CALAPS, communication to students and families about CTE programs, providing guidance for careers, and working with staff to promote career pathways.

Hours/Rate: 30 hours

Budget: 01.0-35500.0-38000-31100-1910-7390000

Budget Description: Perkins Funds

Employees: 1 Lopez, Oscar

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

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

Rationale: The administration requests approval for extra duty hours for the special education teacher listed below to work on numerous IEPs during the 2023-2024 school year at Roosevelt Elementary due to staff shortage and substitute teachers in the Special Education classrooms. The following teacher should be compensated up to 30 hours to work on assessing students, write IEP documents, hold IEP meetings, and provide IEP services as needed.

Hours/Rate: 30 hours

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

Budget Description: Special Education Funds

Employees: 1 Romero, Sorayda

Subject: Certificated Extra-Duty Hours Request

School/Location: Thurgood Marshall Elementary School

Description: Extra Duty Hours for After School Intervention

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below from Thurgood Marshall Elementary School who will participate in the Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored strategic or intensive in the benchmark assessments and/or below grade level in the ADAM & DORA assessments sustain continuous progress towards meeting the California State Standards in ELA and MATH as measured in the SBAC assessment taken in Spring 2024. Program will run from November 6, 2023 – March 22, 2024; 3hours per week. Funding is based on 15 teachers. Additional teachers are listed to establish a substitute pool.

Hours/Rate: 45 hours

Budget: 01.0-30100.0-11100-10000-1130-1120000 (Teachers) / 01.0-30100.0-00000-27000-1930-1120000 (Lead)

Budget Description: Title I Funds

Employees: 23 (Listed Below)

1	Akbar, Fahima	9	Galeon, Diana	17	Ornelas, Jacqueline
2	Cortez, John	10	Gruillon, Tania	18	Reynoso, Citlalli
3	Delgado, Jennifer	11	Gutierrez, Guadalupe	19	Rodriguez, Irma
4	De Moss, Alina	12	Gutierrez, Stephany	20	Salazar, Gabriela
5	Deyarmond, Joy-Lead	13	Harper, Chenda	21	Salcido, Auran
6	Diaz, Evelyn	14	Howard, Camille	22	Sanchez, Melissa
7	Dixon, Kelly	15	Luquin, Claudia	23	Serrano, Maricela
8	Ferrell, Christopher	16	Meneses, Raquel		

CERTIFICATED PERSONNEL REPORT 10/26/23

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Reinforce Program Implementation

Rationale: The administration requests approval for extra duty hours for the PBIS Team at Washington Elementary School to reinforce the PBIS program implementation for the 2023-2024 school year. The PBIS Team will collaborate to review our PBIS support systems that include Tier I, II and III interventions to address student needs. The team will meet on a monthly basis to monitor the tiered interventions and plan and coordinate re-engagement activities for students to incentivize student engagement and regular class participation to promote a positive school culture.

Hours/Rate: 20 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: 9 (Listed Below)

1	Alexander, John	4	Corrigan, Carol	7	Medina, Richard
2	Cocca, Yvette	5	Helmets, Susanna	8	Nuno, Jorge
3	Colindres, Arely	6	Hernandez, Crystal	9	Villalobos, Leonor

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for October 26, 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 102623

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.	Garcia, Karen	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Lugo ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to transfer	Range: 118 Step: 01	232400164 10/02/23
2.	Leanos, Maricruz	Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Mark Twain ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to promotion	Range: 118 Step: 01	232400163 10/09/23
3.	Manzo, Valentina	Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Marshall ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to retirement	Range: 118 Step: 01	232400005 10/09/23
4.	Melgoza, Precious	From Classification: Instructional Assistant To Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Marshall ES Funding Source: LCFF-Supplemental and Concentration Grants Reason: Replacement of staff due to employee transfer	Range: 118 Step: 03	232400162 10/10/23
5.	Preston, Charles	Classification: Sr. Health Service Technician Work Hours: 8 Work Months: 10 Location: Marshall ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 135 Step: 01	232400178 08/14/23

LIMITED-TERM

Classification: Student Workers Work Hours: 4 Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants			VA#: 232400105 Start Date: 08/16/23 End Date: 06/12/24 or sooner			Range: 011 Step: 01		
	NAME	START DATE		NAME	START DATE			
6.	Espinoza, Gracie	09/21/23	8.	Sanchez, Adrian	10/02/23			
7.	McCullough, Shana	09/26/23	9.	Serrano, Maribel	10/02/23			

LIMITED-TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Perez, Ruben	Classification: Avid Tutor Work Hours: 4 Location: Hosler MS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Assist Avid program during the 2023-2024 school year	Range: 019 Step: 01	232400097 09/29/23 to 06/12/24 or sooner
11.	Soledad, Kimberly	Classification: AP Tutor Work Hours: 4 Location: Lynwood HS Funding Source: LCFF - Supplemental and Concentration Grants Reason: Assist the Advanced Placement Program during the 2023-2024 school year	Range: 019 Step: 01	232400085 09/25/23 to 06/12/24 or sooner

CLASSIFIED PERSONNEL: OUT-OF-CLASSIFICATION (All Duties)

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
12.	Cervantes, Monica	From Classification: Sr. Nutrition Services Supervisor To Classification: Nutrition Services Production Coordinator Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Backfill due to employee resignation	Range: 334S Step: 02	232400056 07/05/23 to 09/11/23 or sooner

CLASSIFIED PERSONNEL: EXTRA DUTY

Request approval for the following classified staff from Lindbergh Elementary School to prepare and assist with the Back to School Night. Staff will help set up information booths, direct and guide families to student classrooms, and assist with answering questions about school programs offered.	
Hours/Rate: 3 hour per employee Funding Source: 01.0-00000.0-11100-10000-2130-1030000	
13.	Muñoz, Alejandra

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2022 - 2023 School Year.				
	NAME	POSITION	LOCATION	MONTHS
14.	Calderon, Carmen	Lynwood High School	School Community Liaison	7
15.	Gomez, Niomy	Marshall Elementary School	Attendance Assistant	10
16.	Lopez, Celia	Technology Dept	Student Data Technician	9
17.	Lopez, Jessica	Marshall Elementary School	Library Media Assistant	11

CLASSIFIED PERSONNEL: MILEAGE STIPEND

Request approval for Payment of the Mileage Stipend for the Classified Employees during the 2022-2023 School Year				
	NAME	POSITION	LOCATION	MONTHS
18.	Boggus, Adah	Mark Twain Elementary	Instructional Assistant Special Ed	10

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
19.	Amador, Jacqueline	Campus Monitor	Washington ES	09/20/23 – 11/06/23
20.	Arreguin, Maria	Instructional Assistant Special Needs	Special Education	09/21/23 – 09/28/23
21.	Cespedes, Hugo	Custodian	Abbott ES	09/15/23 – 11/01/23
22.	Flores, Alejanda	Campus Monitor	Lincoln ES	09/18/23 – 09/22/23
23.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	08/16/23 – 10/11/23
24.	Jimenez, Martin	HVAC Mechanic	MOT	09/22/23 – 09/29/23
25.	Jones, Naima	Occupational Therapist	Special Education	08/01/23 – 01/02/24
26.	Maya, Illiana	Library Media Assistant	Firebaugh HS	09/17/23 – 10/01/23
27.	Merritt, Deborah	Child Care Assistant	Lindbergh C.C.	09/25/23 – 09/29/23
28.	Peregrina, Denise	Testing Technician	Adult Education	07/1/23 – 10/24/23
29.	Vergara, Aurora	Nutrition Service Worker 1	Washington ES	09/26/23 – 10/22/23
30.	White, Stacey	Custodian	Custodial	07/25/23 – 12/01/23

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	Effective Start/ End Date
31.	Fairbanks-Pass, Taryn	Sr. Health Services Technician	Rosa Parks ES	09/01/23 – 10/31/23
32.	Green, Ashley	Instructional Asst. Special Needs	Hosler MS	09/01/23 – 10/31/23
33.	Jerry, Kofie	Custodian	Custodial	09/04/23 – 10/13/23

RESIGNATIONS

NAME		POSITION	LOCATION	Effective Date
34.	Agundez, Melissa	Instructional Assistant Special Needs	Wilson ES	09/29/23
35.	Hernandez, Gloria	Dispatcher	Security	09/27/23
36.	Leonides, Veronica	Accountant	Fiscal Services	09/20/23
37.	Lopez-Garcia, Darlene	Instructional Assistant	Lincoln ES	09/29/23
38.	Montalvo, Mabel	Instructional Assistant Special Education	Roosevelt ES	10/02/23
39.	Panteau, Laura	Instructional Assistant	Lugo ES	09/29/23

SEPARATIONS

NAME		POSITION	LOCATION	Effective Date
40.	Alvarez, Cristina	Nutrition Services Worker I	Child Nutrition	09/26/23

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 19, 2023 through October 3, 2023, Per CA Education Code 17605 and 42636

Rationale

Staff requests approval to review and ratify Purchase Orders for the period beginning September 19, 2023 through October 3, 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: \$5,127,253.63

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order/Contract Transaction List 10.26.2023

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
4 IMPRINT	PO1	240000000957	1	0000000	\$38.58
ABRE,IO, INC	PO1	240000001010	1	7620000	\$95,635.00
ACSA	PO1	240000000994	1	7500000	\$1,000.00
ACSA	PO1	240000000990	1	7520000	\$1,657.44
ALPS, INC.	PO1	240000000950	1	4320000	\$150.00
ALPS, INC.	PO1	240000000950	1	4320000	\$319.61
ANTONIO NAVARRO	PO1	240000000985	1	7350000	\$500.00
AQUARIUM OF THE PACIFIC	PO1	240000001004	1	1020000	\$578.00
ASSOCIATION OF CA SCHOOL	PO1	240000000941	2	7490000	\$2,071.00
ATKINSON, ANDELSON, LOYA, RUDD &	PO1	240000001049	1	7410000	\$199.00
ATLAS BACKFLOW INC	PO1	240000000923	1	7650000	\$10,000.00
BARNES & NOBLE INC	PO1	240000000944	1	4320000	\$140.00
BARNES & NOBLE INC	PO1	240000000944	1	4320000	\$264.16
BARNES & NOBLE INC	PO1	240000000944	1	4320000	\$352.36
BEATRICE BRAUN	PO1	240000000903	1	7410000	\$9,000.00
BIRDBRAIN TECHNOLOGIES	PO1	240000000991	1	7390000	\$1,761.80
BOLSA CHICA CONSERVANCY	PO1	240000001017	1	4320000	\$384.00
BOLSA CHICA CONSERVANCY	PO1	240000001017	1	4320000	\$576.00
BRIGHTWHEEL	PO1	240000000919	1	7470000	\$1,980.00
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$55.13
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$105.84
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$105.84
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$105.84
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$150.00
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$176.40
BSN SPORTS, LLC	PO1	240000000930	1	4310000	\$216.96
BSN SPORTS, LLC	PO1	240000000930	1	4310000	\$529.20
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$606.38
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$1,018.71
BSN SPORTS, LLC	PO1	240000000929	1	4310000	\$1,018.71
BSN SPORTS, LLC	PO1	240000000930	1	4310000	\$1,025.33
BSN SPORTS, LLC	PO1	240000000930	1	4310000	\$1,435.46
BURNHAM BENEFITS INSURANCE SEF	PO1	240000001033	1	7600000	\$36,000.00
CALIFORNIA ASSOCIATION OF SCHOC	PO1	240000001077	1	7600000	\$200.00
CALIFORNIA ASSOCIATION OF SCHOC	PO1	240000001077	1	7600000	\$875.00
CALIFORNIA LEAGUE OF MIDDLE SCH	PO1	240000001026	1	7390000	\$598.00
CATERING BY HERACH & ARA	PO1	240000000962	1	7380000	\$288.50
CATERING BY HERACH & ARA	PO1	240000000965	1	7350000	\$765.00
CATERING BY HERACH & ARA	PO1	240000000998	1	7490000	\$10,000.00
CBE OFFICE SOLUTIONS	PO1	240000001063	1	7620000	\$90.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
CBE OFFICE SOLUTIONS	PO1	240000001063	1	7620000	\$99.23
CENGAGE LEARNING	PO1	240000001070	1	5900000	\$72.45
CENGAGE LEARNING	PO1	240000001070	1	5900000	\$95.09
CENGAGE LEARNING	PO1	240000001070	1	5900000	\$125.13
CENGAGE LEARNING	PO1	240000001070	1	5900000	\$578.81
CIF SOUTHERN SECTION	PO1	240000000942	1	4320000	\$1,408.00
COLIN JACK GIBSON	PO1	240000000974	1	7390000	\$18,500.00
COMPLETE BUSINESS SYSTEMS	PO1	240000000825	1	1070000	\$30.00
COMPLETE BUSINESS SYSTEMS	PO1	240000000825	1	1070000	\$193.22
COOLE SCHOOL	PO1	240000001039	1	1030000	\$10.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$35.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$36.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$50.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$50.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$104.50
COOLE SCHOOL	PO1	240000001039	1	1030000	\$126.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$198.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$304.00
COOLE SCHOOL	PO1	240000001039	1	1030000	\$1,486.80
CREATIVE LEADERSHIP SOLUTIONS L	PO1	240000000937	1	7490000	\$14,900.00
CRISP ENTERPRISES	PO1	240000001027	1	7380000	\$99,000.00
CROWN UNIFORM & SHOES	PO1	240000001007	1	7600000	\$250.00
CROWN UNIFORM & SHOES	PO1	240000001007	1	7600000	\$13,395.38
CSNA	PO1	240000001053	1	7800000	\$990.00
CSNA	PO1	240000001053	1	7800000	\$3,730.00
CYNTHIA A. COLON	PO1	240000000939	1	7390000	\$65,000.00
DAKTRONICS	PO1	240000001058	1	5900000	\$1,080.00
DAKTRONICS	PO1	240000001058	1	5900000	\$1,385.00
Danielle Ariel Trujillo	PO1	240000001037	1	7490000	\$7,200.00
DATA MANAGEMENT, INC	PO1	240000000928	1	4310000	\$121.60
DATA MANAGEMENT, INC	PO1	240000000928	1	4310000	\$3,186.00
DELTAMATH SOLUTIONS INC	PO1	240000001055	1	7390000	\$3,325.00
DISCOVERY EDUCATION INC.	PO1	240000000988	1	7620000	\$16,740.00
DISCOVERY EDUCATION INC.	PO1	240000000988	1	7620000	\$68,000.00
DOCUMENT TRACKING SERVICES	PO1	240000000945	1	7350000	\$242.80
DODGE CONSTRUCTION NETWORK LI	PO1	240000000967	1	4310000	\$1,222.16
DOWNEY EXTERMINATORS	PO1	240000000921	1	7650000	\$15,000.00
EDMENTUM, INC.	PO1	240000001038	1	7390000	\$82,836.18
EDUCARE FOUNDATION	PO1	240000000955	1	7350000	\$385,500.00
EIDE BAILLY, LLP	PO1	240000000971	1	7690000	\$7,500.00

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SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
EXECUTIVE ENVIRONMENTAL SVCS	PO1	240000000922	1	7670000	\$39,146.28
EXPATIAE COMMUNICATIONS, INC.	PO1	240000000953	1	7410000	\$172,794.00
EXPERT EFFECT	PO1	240000000986	1	7520000	\$2,000.00
FEDERAL EXPRESS	PO1	240000001043	1	7520000	\$500.00
FIRIA, INC.	PO1	240000001015	1	7390000	\$20.00
FIRIA, INC.	PO1	240000001015	1	7390000	\$24.00
FIRIA, INC.	PO1	240000001015	1	7390000	\$2,235.00
FIRIA, INC.	PO1	240000001015	1	7390000	\$2,980.00
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$14.66
FLINN SCIENTIFIC, INC.	PO1	240000000999	1	4310000	\$21.88
FLINN SCIENTIFIC, INC.	PO1	240000000999	1	4310000	\$26.88
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$27.31
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$27.57
FLINN SCIENTIFIC, INC.	PO1	240000000999	1	4310000	\$51.16
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$72.43
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$74.55
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$74.55
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$74.55
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$74.88
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$75.87
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$79.38
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$100.00
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$114.13
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$131.59
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$207.38
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$211.15
FLINN SCIENTIFIC, INC.	PO1	240000001071	1	4310000	\$222.86
FLINN SCIENTIFIC, INC.	PO1	240000000948	1	4320000	\$251.90
FLINN SCIENTIFIC, INC.	PO1	240000000999	1	4310000	\$595.35
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000954	1	0000000	\$158.55
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$300.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$677.38
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$862.60
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$977.26
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$981.67
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$1,039.00
FOLLETT SCHOOL SOLUTIONS, INC.	PO1	240000000943	1	4320000	\$2,202.35
FOUNDATION OF CALIFORNIA COMML	PO1	240000000749	1	5900000	\$1,300.00
GALASSO'S BAKERY	PO1	240000001045	1	7810000	\$60,000.00
GALLARDO SPEECH PATHOLOGY, INC	PO1	240000000907	1	7410000	\$30,400.00

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Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
HD SUPPLY FACILITIES MAINTENANCE	PO1	240000000989	1	4320000	\$250.05
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$33.08
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$34.18
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$58.43
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$61.74
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$68.36
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$68.36
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$71.66
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$88.77
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$99.23
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$123.48
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$181.91
HOWIES HOCKEY, INC.	PO1	240000000956	1	4320000	\$187.43
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$214.99
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$264.60
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$833.49
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$833.49
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$1,058.40
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$1,177.68
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$1,334.03
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$2,116.80
INSTITUTE FOR MULTI-SENSORY EDU	PO1	240000000924	1	1020000	\$2,311.94
IRON MOUNTAIN RECORDS MANAGEM	PO1	240000000909	1	7350000	\$3,500.00
JESSICA M. LOPEZ	PO1	240000000972	1	7350000	\$520.00
JIM HUGE & ASSOCIATES	PO1	240000000992	1	7500000	\$38,500.00
JIM HUGE & ASSOCIATES	PO1	240000000992	1	7500000	\$75,000.00
JORGE DOLORES-MATEOS	PO1	240000001061	1	5900000	\$985.50
JORGE DOLORES-MATEOS	PO1	240000001061	1	5900000	\$985.50
JORGE DOLORES-MATEOS	PO1	240000001061	1	5900000	\$985.50
JORGE DOLORES-MATEOS	PO1	240000001061	1	5900000	\$985.50
JORGE DOLORES-MATEOS	PO1	240000001061	1	5900000	\$985.50
JUAN SALAZAR	PO1	240000000927	1	7390000	\$7,500.00
KELLY SPICERS INC.	PO1	240000001003	1	7480000	\$10,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000000934	1	1120000	\$2,000.00
LAKESHORE LEARNING MATERIAL	PO1	240000001001	1	7420000	\$5,000.00
LEGACY STUDIOS	PO1	240000000920	1	4320000	\$2,200.00
LIGHT BULB DEPOT 18 LLC	PO1	240000000963	1	7650000	\$30,000.00
LOS ANGELES COUNTY OFFICE OF EI	PO1	240000001016	1	7390000	\$4,000.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
LOS ANGELES COUNTY OFFICE OF EI	PO1	240000000984	1	7520000	\$17,238.00
LOZANO SMITH, LLP	PO1	240000000968	1	7410000	\$370.00
MARIANNE FROSTIG CENTER OF	PO1	240000001046	1	7410000	\$78,827.08
MBA PROJECT INC	PO1	240000000993	1	7490000	\$336,000.00
MONTEBELLO UNIFIED SCHOOL DIST	PO1	240000000896	1	7410000	\$6,292.00
MRS. NELSON'S BOOK COMPANY	PO1	240000001044	1	7390000	\$8.49
MRS. NELSON'S BOOK COMPANY	PO1	240000001044	1	7390000	\$185.07
N2Y	PO1	240000000910	1	7410000	\$47,749.70
NOVA GEOTECHNICAL & INSPECTION	PO1	240000000916	1	7670000	\$3,000.00
ODP BUSINESS SOLUTIONS, LLC (f/k/a	PO1	240000000997	1	1010000	\$4,000.00
OFFICE DEPOT	PO1	240000001018	1	7520000	\$5,000.00
OFFICE DEPOT	PO1	240000001068	1	5350000	\$5,000.00
OFFICE DEPOT	PO1	240000001067	1	1030000	\$9,990.00
OPW FUEL MANAGEMENT SYSTEMS, I	PO1	240000001062	1	7650000	\$992.25
ORANGE COUNTY DEPT. OF EDUCATIO	PO1	240000000977	1	7390000	\$13.50
ORANGE COUNTY DEPT. OF EDUCATIO	PO1	240000000977	1	7390000	\$90.45
ORANGE COUNTY DEPT. OF EDUCATIO	PO1	240000000977	1	7390000	\$1,875.00
PANERA BREAD	PO1	240000001035	1	7530000	\$5,000.00
PAUL H BROOKES PUBLISHING CO. IN	PO1	240000001028	1	7470000	\$499.90
PAULA MILEY	PO1	240000000976	1	7420000	\$10,750.00
PERSONAL COACHING SYSTEMS (PCS	PO1	240000001047	1	7410000	\$382,604.19
PITNEY BOWES INC.	PO1	240000001023	1	7480000	\$3,000.00
PRESS TELEGRAM	PO1	240000000931	1	7490000	\$435.45
PREVENT CHILD ABUSE CALIFORNIA	PO1	240000000933	1	7420000	\$15,730.50
PRINTCO DIRECT INC.	PO1	240000001060	1	5900000	\$3,307.50
PRINTCO DIRECT INC.	PO1	240000001059	1	5900000	\$3,773.99
PROJECT LEAD THE WAY	PO1	240000000978	1	7390000	\$8,000.00
PROJECT LEAD THE WAY	PO1	240000000979	1	7390000	\$9,900.00
PROJECT LEAD THE WAY	PO1	240000000980	1	7390000	\$9,900.00
READY REFRESH	PO1	240000000901	2	7350000	\$242.25
READY REFRESH	PO1	240000001006	1	7520000	\$1,500.00
READY REFRESH	PO1	240000001002	1	7690000	\$1,500.00
ROBERT STEVENSON	PO1	240000000926	1	7390000	\$2,500.00
RT CONTRACTOR CORP.	PO1	240000001064	1	7650000	\$6,500.00
RUSSELL SIGLER, INC.	PO1	240000001065	1	7650000	\$24,410.92
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$116.95
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$475.40
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$581.24
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$704.72
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$704.72

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$704.72
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$704.72
SAGE PUBLICATIONS INC.	PO1	240000000367	2	3220000	\$775.28
SANCHEZ AWARDS	PO1	240000000932	1	7510000	\$2,500.00
SCANTRON CORPORATION	PO1	240000001057	1	5900000	\$39.69
SCANTRON CORPORATION	PO1	240000001057	1	5900000	\$582.00
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$148.56
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$193.65
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$193.65
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$398.17
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$398.17
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$398.17
SCHOOL FIX CATALOG	PO1	240000001019	1	7390000	\$398.17
SCHOOL MATE	PO1	240000000949	1	1130000	\$37.50
SCHOOL MATE	PO1	240000000949	1	1130000	\$301.81
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$4.60
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$6.59
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$7.25
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$8.32
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$8.47
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$8.84
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$9.37
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$10.21
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$10.41
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$11.77
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$13.46
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$16.54
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$19.12
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$19.87
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$23.92
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$29.80
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$29.80
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$29.83
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$32.63
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$35.32
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$36.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$36.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$36.38
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$39.69
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$62.73

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$64.61
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$68.02
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$69.23
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$71.11
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$80.64
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$83.18
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$85.88
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$118.34
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$120.72
SCHOOL NURSE SUPPLY, INC.	PO1	240000000996	1	1010000	\$126.57
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$130.65
SCHOOL NURSE SUPPLY, INC.	PO1	240000001076	1	1060000	\$143.33
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$151.81
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$182.24
SCHOOL NURSE SUPPLY, INC.	PO1	240000001036	1	1010000	\$340.36
SCHOOL SERVICES OF CALIFORNIA	PO1	240000000925	1	7520000	\$125.00
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$13.97
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$14.60
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$14.60
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$46.79
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$50.72
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$52.02
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$69.51
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$102.40
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$111.35
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$114.31
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$121.18
SCHOOL SPECIALTY, LLC	PO1	240000001000	1	4310000	\$302.98
SCHOOL SPECIALTY, LLC	PO1	240000000810	2	4310000	\$399.51
SCHOOLS EXCESS LIABILITY FUND	PO1	240000001009	1	7690000	\$196,950.29
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	240000001031	1	7670000	\$10,008.90
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	240000001030	1	7670000	\$11,706.75
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	240000001032	1	7670000	\$11,929.50
SIMPLAR SOURCING SOLUTIONS, LLC	PO1	240000001029	1	7670000	\$21,327.30
SJM INDUSTRIAL RADIO	PO1	240000000987	1	7680000	\$2,745.23
SJM INDUSTRIAL RADIO	PO1	240000000987	1	7680000	\$24,773.18
SONOVA USA, INC.	PO1	240000000940	1	7410000	\$8,000.00
SPECTRUM SECURITY GROUP, LLC	PO1	240000000935	1	7680000	\$5,786.90
SUPER CENTER CONCEPTS	PO1	240000000958	1	1110000	\$50.00
SUPER CENTER CONCEPTS	PO1	240000000959	1	1110000	\$50.00

**LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023**

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
SUPER CENTER CONCEPTS	PO1	240000000960	1	1110000	\$50.00
SUPER CENTER CONCEPTS	PO1	240000000961	1	1110000	\$50.00
SUPER CENTER CONCEPTS	PO1	240000001034	1	7410000	\$69.62
SUPER CENTER CONCEPTS	PO1	240000001021	1	1080000	\$125.26
SUPER CENTER CONCEPTS	PO1	240000000867	1	7410000	\$141.45
SUPER CENTER CONCEPTS	PO1	240000000868	1	7410000	\$141.45
SUPER CENTER CONCEPTS	PO1	240000001073	1	1060000	\$150.11
SUPER CENTER CONCEPTS	PO1	240000000864	1	7410000	\$195.09
SUPER CENTER CONCEPTS	PO1	240000000917	1	4320000	\$200.00
SUPER CENTER CONCEPTS	PO1	240000000938	1	7630000	\$200.00
SUPERIOR LIFE SUPPORT, INC..	PO1	240000001056	1	7390000	\$300.76
SUPERIOR LIFE SUPPORT, INC..	PO1	240000001056	1	7390000	\$901.85
SUPERIOR LIFE SUPPORT, INC..	PO1	240000001056	1	7390000	\$1,800.60
SUPERIOR LIFE SUPPORT, INC..	PO1	240000001056	1	7390000	\$1,852.20
SWUN MATH, LLC	PO1	240000000975	1	7380000	\$885,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001074	1	4320000	\$321.49
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000936	1	4320000	\$2,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001075	1	5350000	\$5,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000001024	1	7410000	\$20,000.00
T.A.J. OFFICE & SCHOOL SUPPLY	PO1	240000000918	1	7630000	\$25,010.40
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$628.22
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$837.69
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$2,148.27
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$3,527.91
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$4,850.88
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$8,378.79
TEACHER CREATED MATERIALS	PO1	240000001014	1	7390000	\$22,500.00
TEACHER CREATED MATERIALS	PO1	240000001005	1	7390000	\$24,957.42
TEACHER CREATED MATERIALS	PO1	240000001014	1	7390000	\$33,000.00
THE DOWNEY PATRIOT	PO1	240000000966	1	7670000	\$560.00
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$49.94
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$49.94
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 19, 2023 THROUGH OCTOBER 3, 2023

Vendor Name	Doc Code	Doc ID	Doc Version	Location	Line Amount
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$59.93
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$69.92
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$79.91
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$79.91
THE LIBRARY STORE, INC.	PO1	240000001066	1	1040000	\$79.91
THINK TOGETHER	PO1	240000001054	1	7350000	\$1,179,916.00
TRUDVANG, LLC	PO1	240000000969	1	7410000	\$20.00
TRUDVANG, LLC	PO1	240000000969	1	7410000	\$165.38
UNIVERSAL ASPHALT CO., INC.	PO1	240000000964	1	7650000	\$8,930.00
USAD ACADEMIC PENTATHLON	PO1	240000001008	1	7390000	\$40.00
USAD ACADEMIC PENTATHLON	PO1	240000001042	1	7390000	\$99.23
USAD ACADEMIC PENTATHLON	PO1	240000001008	1	7390000	\$275.00
USAD ACADEMIC PENTATHLON	PO1	240000001042	1	7390000	\$618.50
USAD ACADEMIC PENTATHLON	PO1	240000001042	1	7390000	\$771.75
VELADA CONSULTING, LLC	PO1	240000000970	1	7690000	\$15,000.00
WAYNE W. HOEFT	PO1	240000001025	1	7420000	\$34,900.00
WENGER CORP.COM	PO1	240000001069	1	7390000	\$438.84
WENGER CORP.COM	PO1	240000001069	1	7390000	\$2,687.90
WORKSHOP / TRAVEL	PO1	240000001041	2	7600000	\$200.00
WORKSHOP / TRAVEL	PO1	240000000862	2	7800000	\$340.00
WORKSHOP / TRAVEL	PO1	240000000862	2	7800000	\$650.00
WORKSHOP / TRAVEL	PO1	240000001041	2	7600000	\$875.00
WORKSHOP / TRAVEL	PO1	240000000862	2	7800000	\$1,530.00
WORKSHOP / TRAVEL	PO1	240000000862	2	7800000	\$2,200.00
TOTAL					\$5,127,253.63

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of September 20, 2023 through October 3, 2023

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of September 20, 2023 through October 3, 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: \$5,366,300.30

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 10-26-23

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

DATE: October 26, 2023

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of September 20, 2023 - October 3, 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	
09/20/23	\$	254,908.06	09/27/23	\$ 235,942.39
09/21/23	\$	3,306,974.67	09/28/23	\$ 49,070.84
09/22/23	\$	162,930.16	09/29/23	\$ 288,953.22
09/25/23	\$	137,190.29	10/02/23	\$ 141,788.29
09/26/23	\$	268,790.79	10/03/23	\$ 519,751.59
		Total	\$	5,366,300.30
For a more detailed account of specific District expenditures, please refer to page 3.				

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

DATE: October 26, 2023
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of September 20, 2023 - October 3, 2023

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,033,673.64
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 4,420.38
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 4,442.34
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 5,318.40
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 504,753.43
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 389,234.37
10) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
11) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,424,457.74
Total Warrants All Funds	\$ 5,366,300.30

**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	
09/20/23	194,103.84	-	-	-	-	60,804.22	-	-	-	-	-	254,908.06
09/21/23	1,457,788.09	-	129.00	-	-	428,309.21	-	-	-	-	1,420,748.37	3,306,974.67
09/22/23	162,003.20	-	926.96	-	-	-	-	-	-	-	-	162,930.16
09/25/23	133,521.62	-	-	-	-	-	-	-	-	-	3,668.67	137,190.29
09/26/23	267,677.49	1,113.30	-	-	-	-	-	-	-	-	-	268,790.79
09/27/23	218,999.33	946.26	-	316.10	-	15,640.00	-	-	-	-	40.70	235,942.39
09/28/23	48,362.93	-	707.91	-	-	-	-	-	-	-	-	49,070.84
09/29/23	115,651.08	694.24	499.90	-	-	-	-	-	172,108.00	-	-	288,953.22
10/02/23	141,589.72	-	198.57	-	-	-	-	-	-	-	-	141,788.29
10/03/23	293,976.34	1,666.58	1,980.00	5,002.30					217,126.37			519,751.59
Rpt 102623	3,033,673.64	4,420.38	4,442.34	5,318.40	0.00	504,753.43	0.00	0.00	389,234.37	0.00	1,424,457.74	5,366,300.30

14. D. 3. Request Acceptance of Cash Collection Report #2 for the 2023-2024 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #2 for the 2023-2024 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period of August 1, 2023 to September 30, 2023.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,665,619.69

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collection #2 - 2023-2024

RECORD OF COLLECTIONS #2 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of August 1, 2023, to September 30, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Source	Amount	Explanation
ALEX GOMEZ	\$1,260.00	FACILITY FEES @ LHS IMPERIAL
AMANDA JUAREZ	\$342.00	LOST AND DAMAGE BOOKS
AMERICAN FIDELITY	\$8,560.62	HRA CLOSE OUT 2022
ANGELA BABER	\$23.97	VISION/ LIFE INSURANCE (COBRA)
AP PAYMENT	\$4,534.71	US BANK CREDIT CARD QTRLY REBATE
AUTOPRO GROUP	\$5,323.22	DEVELOPER FEES @ 3311 MULFORD AVE.
BARBARA BREEZE	\$703.20	DENTAL & VISION (SEPT. -DECEMBER 2023)
BELLFLOWER UNIFIED SCHOOL DISTRICT	\$88,086.22	MENTAL HEALTH REPORT 2
BELLFLOWER UNIFIED SCHOOL DISTRICT	\$11,870.70	SELPA_JUNE 2023 INFANTS
BELLFLOWER UNIFIED SCHOOL DISTRICT	\$78,675.19	MENTAL HEALTH REPORT_JUNE 2023
BLANCA LOPEZ	\$3,546.18	DEVELOPER FEES @ 3543 SANBORN AVE.
BRENDA CHAMBERS	\$30.00	LOST KEY_REPORT NUMBER 923-08704-2115-442 @ CHILD & NUTRITION
CALIFORNIA DPT.	\$1,872,733.00	CSPP (61050.0)
CAMELLIA SUN	\$216.00	CHROMEBOOK INSURANCE & LOST BOOKS @ HELEN KELLER
CARDONA PROPERTIES	\$3,160.08	DEVELOPER FEES - 3329 ELIZABETH AVE
CAROLINA CHAVEZ	\$2,928.00	CHROMEBOOKS INS. & LOST BOOKS
CAROLYN CUNNINGHAM	\$162.80	DENTAL & VISION (SEPT-DEC 2023)
CASSANDRA PEREZ	\$5,834.00	RE-PAYMENT OF ALDER GRANT FUNDS
CASSANDRA PEREZ	\$5,834.00	RE-PAYMENT OF ALDER GRANT FUNDS
CASSANDRA PEREZ	\$5,834.00	RE-PAYMENT OF ALDER GRANT FUNDS
CBB PROPERTIES	\$1,980.99	DEVELOPER FEES @ 10218 STATE ST.
CHARLENE ORTIZ	\$81.40	RETIREE DENTAL & VISION: AUGUST 2023
CITY OF LOS ANGELES	\$24.00	LINDBERGH ELM -FIELDTRIP REFUND CITY OF LOS ANGELES PO#23*1864
CITY OF SANTA ANA	\$64.00	ROOSEVELT ELM -FIELDTRIP REFUND CITY OF SANTA ANA PO#23*1791
CORPORATE BILLING LLC	\$89.47	REFUND INVOICE 160781 (TOMS TRUCK CENTER); PO 23*509
COUNTY OF LOS ANGELES	\$12,500.00	#2 ARTS ED-ADVANCEMENT GRANT
DANILLE TRUJILLO	\$71.00	BOOK FEES
DB&B PORPERTIES	\$1,577.07	DEVELOPER FEES @ 11162 ELM ST.
DEANTHONY FRIDAY	\$90.00	LOST KEY REPORT_923-09772-2114-442 @ LHS
DEANTHONY FRIDAY	\$30.00	LOST KEY @ LHS BULLIS
DEISY GARCIA	\$60.00	FACILITY FESS @ ROOSEVELT PARKING LOT
DENISE PEREGRINA	\$418.14	INSURANCE COBRA
DENISE TRIGUEROS	\$200.00	PETTY CASH CLOSE OUT 22-23 FY
DIGITAL PROMISE GLOBAL1	\$600.00	INV# SPRING 23 LEAGUE- LUSD
DOLORES SILVA	\$97.14	DENTAL & VISION (JULY - AUGUST 2023)
DONNETTA PRICE	\$551.01	DENTAL & VISION (JULY 2023-SEPT 2023)
E&I	\$61.46	PATRONAGE REFUND:JAN-DEC 2023
EDWIN MORALES	\$1,449.00	FACILITY FEES @ LHS BULLIS
ELIAS VILLANUEVA	\$175.80	DENTAL & VISION- JULY 2023
ELIAS VILLANUEVA	\$175.80	DENTAL & VISION (AUG 2023)
ELIZABETH JONES CABRERA	\$3.75	PERSONNEL FILE COPIES
ELLIS BARFIELD	\$140.00	FACILITY FEES @ LHS IMPERIAL
EPI GAMBOA	\$1,378.09	SCHOLASTICS BOOK FAIR @ ROSA PARKS
ERIC S EMMONS	\$81.40	DENTAL & VISION: JULY-AUGUST 2023
ERICA BUSTOS	\$591.03	CHROMEBOOK INSURANCE @ LHS
ERICA COVARRUBIAS	\$560.09	LOST AND DAMAGE BOOKS
ERIN OKAZAKI	\$20.00	LOST BADGE & ACCESS CARD
ESTEVAN MARTINEZ	\$230.00	LOST KEYS
EV CONNECT	\$293.54	EV CONNECT LHS
EVA FERNANDEZ	\$493.21	CHORME BOOK AND BOOK FEES
FASTBREAK BASKETBALL ACADEMY	\$1,008.00	FACILITY FEES: LHS IMPERIAL
FELISA ARTEAGA DE FLORES	\$5,132.16	DEVELOPER FEES -12715 HARRIS AVE
FHS - ASB	\$7,460.00	GRADNITE BUS TRANSPORTATION FEE
FIRST FINANCIAL	\$52,376.30	REFUND (GAX 23*1951)
FRANCO RENTAL ESTATES, LLC	\$2,376.00	DEVELOPER FEES @ 3282 JOSEPHINE ST.
GAIL NEELY	\$122.10	INSURANCE PREMIUM -DENTAL & VISION (COBRA)
GOV DEALS	\$651.00	INV-10-0524231411-24410, 11-0524231410-24410, 12-0524231409-24410-24410, 13-0524231408-24410
GRACIELA SANTACRUZ DOMINGUEZ	\$5,739.92	BOOKS, LVN, TRANSCRIPTS, GED TESTING, AND HISET FEES
HAMID OSATI	\$98.20	VISION (AUG 2023-DEC 2023)
HELEN TOLBERT	\$40.70	DENTAL & VISION- AUG 2023
IPS REBATES	\$321.73	REBATE:4Q22-7992_ FOOD SERVICE DPT.
JACQUELYN JOHNSON	\$28.93	DENTAL PAYMENT (JUNE 2023)
JAMES BISHOP	\$448.00	FACILITY FEES @ LHS IMPERIAL
JANET BAILEY	\$117.84	RETIREE VISION (MAY & JUNE 2023)
JANICE NEWTON	\$351.60	DENTAL & VISION- JULY & AUGUST 2023
JANICE NEWTON	\$175.80	DENTAL & VISION (JUNE 2023)
JASON CROWE	\$224.00	FACILITY FEES @ LHS IMPERIAL
JASPER WILLIAMS	\$175.80	DENTAL & VISION- JULY 2023
JASPER WILLIAMS	\$175.80	DENTAL & VISION (AUG 2023)
JASPER WILLIAMS	\$175.80	DENTAL & VISION (JUNE 2023)
JESSICA LOPEZ	\$88.00	LOST AND DAMAGE BOOKS
JORGE MORALES	\$3,564.00	DEVELOPER FEES @ 10973 HULME

RECORD OF COLLECTIONS #2 for FY 2023/2024		
The following is a list of Cash Collections received by the Accounting Department during the period of August 1, 2023, to September 30, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.		
Source	Amount	Explanation
JORGE MORALES	\$2,227.50	DEVELOPER FEES @ 4021 ABBOTT RD.
JOSE J SAMANIEGO	\$2,055.24	DEVELOPER FEES @ 12739 HARRIS AVE LYNWOOD
JUDITH PEREZ	\$300.00	CHROMEBOOK INSURANCE @ CCMS
JUDITH PEREZ	\$300.00	CHROMEBOOK INSURANCE @ CCMS
JUDITH PEREZ	\$300.00	CHROMEBOOK INSURANCE @ CCMS
JUDITH PEREZ	\$410.62	CHROMEBOOK & LOST BOOKS @ CCMS
JUDITH PEREZ	\$280.00	CHROMEBOOK INSURANCE @ CCMS
JUDITH PEREZ	\$360.00	CHROMEBOOK INSURANCE @ CCMS
JUDITH PEREZ	\$504.42	CHROMEBOOK INSURANCE/ LOST BOOKS @ CCMS
JUDITH PEREZ	\$622.82	TECH & BOOK FEES
KEVIN ROMERO	\$45.00	FACILITY FEES @ LHS IMPERIAL
KEVIN ROMERO	\$731.00	FACILITY FEES @ LHS IMPERIAL
KEVIN ROMERO	\$1,000.00	FACILITY FEES @ LHS IMPERIAL
KEVIN ROMERO	\$1,000.00	FACILITY FEES @ LHS IMPERIAL
KEVIN ROMERO	\$584.00	FACILITY FEES @ LHS IMPERIAL
KEVIN ROMERO	\$810.00	FACILITY FEES @ LHS IMPERIAL
LUPE MENDEZ	\$686.10	HELLER KELLER - CHUCK E CHEESE FUNDRAISER
MARCELA GODINEZ	\$1,836.51	FHS_ LOST BOOKS & CHROMEBOOKS
MARGARET JACKSON	\$40.70	RETIREE DENTAL & VISION: JULY 2023
MARGARET JACKSON	\$40.70	DENTAL & VISION- AUG 2023
MARIA CALLEJAS	\$60.00	FACILITY FEES @ LHS (IMPERIAL) PARKING LOT
MARIA ESQUIVEL	\$3,564.06	DEVELOPER FEES- 3355 TECUMSEH AVE
MARIA ROSA GONZALEZ	\$970.06	DEVELOPER FEES @ 3061 FLOWER ST.
MARIA ROSA GONZALEZ	\$1,000.00	DEVELOPER FEES @ 3061 FLOWER ST.
MARIA ROSA GONZALEZ	\$1,000.00	DEVELOPER FEES @ 3061 FLOWER ST.
MARIA ZUNIGA	\$711.00	SCHOOL DONATION
MARIA ZUNIGA	\$177.10	LOST AND DAMAGE BOOKS
MARIA ZUNIGA	\$177.83	LOST AND DAMAGE BOOKS
MARINA DIAZ	\$200.00	LUGO ELM.-FIELDTRIP REFUND CITY OF LA MIRADA PO#23*1863
MARINA DIAZ	\$850.00	PBIS T-SHIRT FUNDRAISER - LUGO
MAXIMILIANO FIGUEROA HERNANDEZ	\$1,966.14	DEVELOPER FEES @ 3827 LESAGE ST.
NELSON VASQUEZ	\$10.00	LOST ID @ DO
NORA FLORES	\$1,796.85	DEVELOPER FEES @ 4249 WALNUT AVE.
OBED ROMERO	\$450.00	FACILITY FEES -WILL ROGERS (JULY 2023)
ONLINE SCHOOL -NT105	\$20.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT106	\$20.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT108	\$20.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT113	\$160.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT323	\$420.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT431	\$40.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT432	\$20.00	CHROMEBOOK INSURANCE
ONLINE SCHOOL -NT432	\$80.00	CHROMEBOOK INSURANCE
OTILIO VIRAMONTES	\$30.00	LOST KEY _WASHINGTON ELM.
PARAMOUNT UNIFIED SCHOOL DISTRICT	\$389,014.00	CAEP FY 22-23
PASADENA AREA COMM COLLEGE	\$366,063.27	LUSD 2022-002
PATRICIA HARASITAS	\$60.00	FACILITY FEES@ HELEN KELLER
RENEE JOHNSTON	\$48.57	DENTAL & VISION (AUGUST 2023)
RENEE JOHNSTON	\$48.57	DENTAL & VISION (SEPT 2023)
RENEE JOHNSTON	\$48.57	DENTAL & VISION (JULY 2023)
ROSE MITCHELL	\$879.00	DENTAL & VISION- AUGUST-DECEMBER 2023
ROSELIN BURGO	\$2,304.72	DEVELOPER FEES @ 3333 LOUIS ST. LYNWOOD
ROZANNA LOPEZ	\$20.00	LOST ID & ACCESS CARD _ABBOTT ELEM.
RTI SURVEY INCENTIVE PROGRAM	\$200.00	SCHOOL SURVEY PARTICIPATION_LHS
RUTH VARELA	\$21.20	LHS_2Q23 SITE RENT_ID 41991_CLOTHES DONATION BIN
SAMMY HAMAMOTO	\$183.67	DENTAL & VISION (JUL 2023)
SAMMY HAMAMOTO	\$183.67	DENTAL & VISION (AUG 2023)
SAMMY M. HAMAMOTO	\$183.67	RETIREE DENTAL & VISION: JUNE 2023
STATE OF CALIFORNIA	\$3,100.10	HEALTH CARE DEPOSIT FUND
SAUL ZORRILLA	\$164.03	DENTAL - JULY 2023
SAUL ZORRILLA	\$164.03	DENTAL & VISION (AUG 2023)
SCHOOLS FIRST PLAN ADMINISTRATION	\$69.00	REFUND OF PRE-TAX 403B ADJUSTMENT (FBO:PULLMAN 9064)
SCRIBBLES SOFTWARE	\$1,756.69	TRANSCRIPT FEES JUNE 2023
SCRIBBLES SOFTWARE, LLC	\$1,811.79	MAY 2023- SCRIB ORDERS TRANSACTION (TRANSCRIPTS)
SENIORINA SERRANO	\$429.55	LHS_ LOST BOOKS AND CHROMEBOOK
SENIORINA SERRANO	\$304.57	CHROMEBOOK INSURANCE @ LHS
SOLEIL ACADEMY	\$20,438.18	MONTHLY RENT: AUGUST 2023
SOLEIL ACADEMY	\$20,438.18	MONTHLY RENT: JULY 2023
SPRINT/MOBILE	\$2,475.99	REFUND INVOICE 192597527-0108608710
ST. ANNE'S	\$16,102.80	MONTHLY RENT: JULY 2023
ST. ANNE'S	\$16,102.80	MONTHLY RENT: AUGUST 2023
STATE FARM	\$1,720.00	INSURANCE REIMB. PO 23*2745
STATE OF CALIFORNIA	\$189,520.34	FISCAL CONSOLIDATED PMT-SNP 05/2023

RECORD OF COLLECTIONS #2 for FY 2023/2024

The following is a list of Cash Collections received by the Accounting Department during the period of August 1, 2023, to September 30, 2023. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Source	Amount	Explanation
STATE OF CALIFORNIA	\$140,153.89	FISCAL CONSOLIDATED PMT-CACFP 05/2023
STATE OF CALIFORNIA	\$697,985.34	FISCAL CONSOLIDATED PMT-SNP 05/2023
STATE OF CALIFORNIA	\$35.00	EDD- TAX OVERPAYMENT REFUND
STATE OF CALIFORNIA	\$5,092.64	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$426.41	FISCAL CONSOLIDATED PMT- CACFP 05/2023
STATE OF CALIFORNIA	\$1,166.83	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$6,346.67	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$60,565.96	CACFP JUNE 2023
STATE OF CALIFORNIA	\$380.19	CACFP JUNE 2023
STATE OF CALIFORNIA	\$1,488.19	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$5,847.05	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$680.85	HEALTH CARE DEPOSIT FUND
STATE OF CALIFORNIA	\$450,356.51	DPT. OF EDUCATION SNP- APRIL 2023
STATE OF CALIFORNIA (MEDICAL)	\$276.78	MEDICAL HEALTH CARE DEPOSIT FUND
STATION 11, LLC	\$5,310.36	DEVELOPER FEES @ 11457 STATE ST
STEPHANIE FAIRELL-SMITH	\$30.00	LOST KEY @ ROOSEVELT ELM.
T&G VENDING	\$16.98	VENDING MACHINE - COMMISSION JUNE 2023 (DISTRICT)
T&G VENDING	\$227.76	VENDING MACHINE - COMMISSION JUNE 2023 (LHS)
THE CALIFORNIA E-CAED	\$10,000.00	P3CC GRANT FY 23-24 ELEMENTARY ED (738)
TIFANNY URIETA	\$60.00	FACILITY FEES @ WILSON ELM. PARKING LOT 9/2/23
TOMMIE MARLOWE	\$122.10	DENTAL & VISION (JULY 2023-SEPT 2023)
VERONICA P. RENTERIA	\$164.03	COBRA (DENTAL): AUGUST 2023
VICTOR SANDOVAL	\$1,764.18	DEVELOPER FEES @ 11612 VIRGINIA AVE
VINEYARD PACIFIC LLC	\$3,561.03	DEVELOPER FEES @ 10111 SATE ST.
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$2,000.00	MONTHLY RENT: JULY 2023
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$421.68	UTILITIES SHARE (APR.-JUNE 2023)
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$2,000.00	MONTHLY RENT: AUGUST 2023
VOLUNTEERS OF AMERICA OF LOS ANGELES	\$431.69	UTILITIES SHARE (JANUARY - MARCH 2023)
WALTER OTTONIEL CABRERA	\$2,376.00	DEVELOPER FEES @ 10940 MALLISON AVE
TOTAL	\$4,665,619.69	

14. D. 4. Request Acceptance of the Revolving Cash Fund Report #2 for the 2023-2024 Fiscal Year

Rationale

The administration requests acceptance of the Revolving Cash Fund Report #2 for the 2023-2024 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of August 1, 2023 through September 30, 2023. Staff recommends that the Board ratify these expenditures.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Revolving Cash Fund Report #2 2023-2024 SY

MEMORANDUM**ACTION**

September 30, 2023

TO: Gudiel Crosthwaite, Ph.D., Superintendent**FROM:** Ramiro Aguirre, Accounting Manager**SUBJECT:** Report of Revolving Cash Fund #2 (FY 2023/2024)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period August 1, 2023 through September 30, 2023 and recommend that the Board ratify these expenditures:

<u>EXPLANATION</u>	<u>AMOUNT</u>
Other Operating Expenses:	
US Post Office	
Back-To-School Information Sheets	\$ 355.00
US Post Office	
LHS Postage	\$3,145.00
TOTAL	<u><u>\$3,500.00</u></u>

14. D. 5. Request Acceptance of Donations Report

Rationale

The administration requests acceptance of the following donation:

The following is a list of donations received by the Accounting Department during the period from August 1, 2023 to September 30, 2023.

\$250.00 from HASA - for the Lynwood High School Football Team.

\$25.00 gift card from American Fidelity - Health Fair Drawing.

Two \$25.00 gift cards from Colonial Life - Health Fair Drawing.

\$50.00 gift card from Downey Federal Credit Union - Health Fair Drawing.

\$25.00 gift card from First Financial Credit Union - Health Fair Drawing.

Two \$25.00 gift cards from Schools First Financial Credit Union - Health Fair Drawing.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$450.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Attend the School Security Training, Hosted by the UCLA Center of Public Health and Disasters, National Education Safety and Security Initiative in Los Angeles, CA on November 20-22, 2023

Rationale

The administration requests approval to attend the School Security Training, hosted by UCLA Center of Public Health and Disasters, National Education Safety and Security Initiative (NESSI) in Los Angeles, CA on November 20-22, 2023.

The training on November 20, 2023 will be conducted for eight (8) hours and will include:

- The Elements of Supervision.
- School Security Coordination with Administration.
- Methodology.
- Leadership.
- Motivation.
- Communication.

The training on November 21, 2023 will be conducted for eight (8) hours and will include:

- Basic Communication Skills.
- How to Communicate Effectively During an Emergency.
- How to Identify School and College Communication Issues.
- Using Voice Tone as a Communication Tool.
- Oral Communication.
- How to Effectively Present Confidential and Sensitive Information and Oral Presentation Techniques.

The training on November 22, 2023 will be conducted for eight (8) hours and will include:

- Legal Update

Participants:

November 20, 2023, Campus Safety Supervisory and Management Staff

November 21-22, 2023, all Campus Safety Officers

Total cost for services is not to exceed \$6,000.00.

Financial Impact

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

Requisition# from BEST: 24*1323

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

Funding Account Number: 01.0-92300.0-00000-83000-5220-7680000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to File a Notice of Exemption for the California Environmental Quality Act for the Lynwood High School Rebuilding Project

Rationale

Staff requests approval to file a Notice of Exemption (NOE) for the California Environmental Quality Act (CEQA) for the Lynwood High School (LHS) rebuilding project.

CEQA allows public entities to file a NOE for projects that meet defined criteria.

The LHS rebuilding project meets the criteria for NOE because all aspects of the proposed project fall under one or more of the following categorical exemptions:

- Class 1: Repair/maintenance of existing facilities.
- Class 2: Replacement or reconstruction of existing facilities.
- Class 3: New construction of small structures.
- Class 4: Minor alterations to land.
- Class 11: Accessory structures.
- Class 14: Minor additions to schools.
- Class 23: Normal operations of facilities for public gatherings.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Partner with The Guidance Center, to Continue the It's About T.I.M.E. Program at Lindbergh Elementary School from January 2024 through June 2024

Rationale

The administration requests approval to partner with The Guidance Center, to continue It's About T.I.M.E. (Trauma-Informed Movement in Education) at Lindbergh Elementary School from January 2024 through June 2024.

The Guidance Center started the It's About Time Program at Lindbergh Elementary School, to provide on-site support and scaffolding for school personnel to manage student behavior, to provide professional development for school personnel to transform school culture to become trauma-informed, and mental health consultation and support for students and their families.

The objectives of the program are:

- To equip staff with the tools to understand and respond to students experiencing negative impacts of trauma.
- Train staff in the Neurosequential Model in education.

The program started at Lindbergh Elementary School in January 2023 through the Health Collaborative and was grant funded by The Guidance Center. Due to the conclusion of the grant, an additional funding source has been added to continue the program.

This will be paid for by the COPS STOP Grant.

The total cost of the contract is not to exceed \$67,759.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1452

Name of Funding Source and/or Location: School Violence Prevention Program Grant

Funding Account Number: 01.0-92300.0-00000-830000-5850-7680000

Amount: \$67,759.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval of Resolution No. 23-24/20, to Authorize a Joint Powers Agreement with the Educational Technology Joint Powers Authority

Rationale

The administration requests approval of Resolution No. 23-24/20, to authorize a joint powers agreement with the Educational Technology Joint Powers Authority.

The Education Technology Joint Powers Authority (Ed Tech JPA) has been developed to streamline procurement and provide competitive pricing to secure technology contracts for educational agencies. Ed Tech JPA is supported by numerous California districts and has made leveraging vendor contracts more accessible. Vendors include a variety of vendors that specialize in technology systems utilized in class every day, including, but not limited to, learning management programs, student system information, web design and hosting, and assessment platforms.

Membership in the Joint Powers Authority will also alleviate administrative costs for the District by utilizing contracts that have already been established through the Request for Proposal (RFP) process.

The Joint Powers Agreement only requires one-time approval, and membership can be terminated by either party.

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_20_ Adopting Associate Member Agreement JPA

**LYNWOOD UNIFIED SCHOOL DISTRICT
LYNWOOD, CA**

**AUTHORIZE A JOINT POWERS AGREEMENT WITH THE
EDUCATION TECHNOLOGY JOINT POWERS AUTHORITY**

RESOLUTION NO. 23-24/20

WHEREAS, Lynwood Unified School District has been considering methods to better address the procurement costs, data privacy protection, and pricing of its education software, and;

WHEREAS, other California public agencies, such as school districts, community college districts, and county offices of education who have also considered these issues have determined that there is a need to form a coalition of public districts to acquire education technology and services for use at their respective facilities, and;

WHEREAS, Title 1, Division 7, Chapter 5, Article 1, (Section 6500 et seq.) of the Government Code authorizes joint exercise by two or more public agencies of any power common to them, and;

WHEREAS, California law enables school districts, county superintendent of schools, community college districts, and joint power agencies to actively control procurement and privacy terms and to acquire educational software and services for use at their respective facilities, and to establish a coalition to accomplish those ends; and

WHEREAS, the Irvine Unified School District, Capistrano Unified School District, Fullerton Unified School District, Clovis Unified School District, El Dorado County Office of Education, San Juan Unified School District, and San Ramon Valley Unified School District have formed the Education Technology Joint Powers Authority (Ed Tech JPA), a California joint powers authority, and have agreed to be the Founding Members of Ed Tech JPA, and appointed their respective District's Chief Technology Officer, Chief Business Official, or person with equivalent duties and background, to serve as a member of the Ed Tech JPA Board; and

WHEREAS, the governing Board of Lynwood Unified School District ("District") has considered the proposed Associate Member Agreement, a draft of which is attached hereto as Attachment 1, under which the District will become an associate member of Ed Tech JPA; and

WHEREAS, the District has determined that entering into an Associate Membership Agreement to avail the District to the benefits of the Ed Tech JPA, including obtaining legally compliant and economically priced technology services and products, as well as the financial, technical and professional development services to support the successful implementation of products and services purchased through Ed Tech JPA, is in the best interests of the District.

NOW THEREFORE BE IT RESOLVED,

1. The Governing Board of Lynwood Unified School District hereby declares and formally approves its membership in Ed Tech JPA, a California Joint Powers Authority, and instructs its duly authorized agent to execute and deliver on its behalf any necessary or appropriate documents to carry out the intent of this resolution, including the Ed Tech JPA Associate Membership Agreement and any agreements necessary or appropriate to participate in Ed Tech JPA programs.
2. The Governing Board authorizes the Superintendent or designee to appoint District's technology or business services department, or person with equivalent duties and background in education technology procurement, who shall serve as the authorized representative to the JPA.

ADOPTED by the following called vote on this 26th day of October, 2023.

AYE: _____
NO: _____
ABSENT: _____
ABSTAIN: _____

Alfonso Morales, Esq.
Board President

CERTIFICATION

I, Gudiel R. Crosthwaite, Ph.D., the Secretary to the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 26th day of October, 2023, and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. E. 2. Request Approval to Establish and Attend Artificial Intelligence Taskforce Sessions for the 2023-2024 School Year

Rationale

The administration requests approval to establish and attend the Artificial Intelligence (AI) taskforce sessions for the 2023-2024 school year.

With the guidance of the Assistant Superintendent of Technology and Innovation, the taskforce will be composed of certificated staff, in direct response to the rapid evolution and impact of AI on the global workforce, community, and learning communities. The Lynwood Unified School District's (LUSD) AI taskforce is scheduled to attend four (4) sessions during the 2023-2024 school year. The primary objectives of the taskforce are to cultivate a foundational understanding of AI fundamentals, AI ethics and oversight, equitable implementation, and leading change. In the culminating session, the AI taskforce will integrate their insights into professional growth plans and present recommendations for fostering a cultural shift around AI in LUSD.

Sessions will take place once every quarter and on the following dates:

Friday, November 3, 2023
Friday, January 19, 2024
Friday, March 15, 2024
Friday, May 10, 2024

Session locations will be held at the following venues, subject to availability:

California Community Foundation
California State University, Dominguez Hills
Los Angeles County Office of Education
Long Beach Urban Lab
Loyola Marymount University
University of California, Irvine

Participants:

Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator, Secondary Education
Wendy Chaves, Assistant Principal, Firebaugh High School
DeAnthony Friday, Assistant Principal, Lynwood High School
Patrick Gittisriboongul, Ed.D, Assistant Superintendent of Technology and Innovation
Kristine Ono, Assistant Director of Assessment and Accountability
Jacqueline Padilla, Administrative Assistant, Technology and Innovation

Teachers:

Kelly Brandon, Lynwood High School
Jorge Bravo, Lindbergh Elementary School
Evelyn Diaz-Aguilar, Marshall Elementary School
Jalen France, Lugo Elementary School

Kathleen Graham, Washington Elementary School
Jimmy Gutierrez, Firebaugh High School
Jesus Hernandez, Cesar Chavez Middle School
Beverly Jauregui, Virtual Academy
Ana Lopez, Hosler Middle School
Jessica Lopez, Lynwood High School
Sandra Naranjo, Helen Keller Elementary School
Haydee Reynoso, Roosevelt Elementary School
Clara Rodriguez-Rios, Lynwood High School
Susan Ross, Lynwood High School
Yadith Sepulveda, Vista High School
Silvia Stone, Mark Twain Elementary School

The cost for facility rental, meals, and travel to this session is not to exceed \$2,000.00 per session.

Total cost for all four (4) sessions is not to exceed \$8,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 24*1370

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

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

Amount: Not to exceed \$8,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Enter Into a Memorandum of Understanding with Contemporary Education and Technology, Inc., and Lynwood Unified School District, to Participate in a Language Platform Pilot Test for the 2023-2024 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Contemporary Education and Technology, Inc., (CETI) and Lynwood Unified School District (LUSD), to participate in a language platform pilot test for the 2023-2024 school year.

Contemporary Education and Technology Incorporated, Inc., would like to partner with the District to participate in a language platform pilot test and evaluation program. CETI utilizes Language through Debate (LTD) methodology, which is an approach to facilitate the progression of language learning students toward foreign language proficiency. During the administering of pilot testing, CETI will ensure data privacy in compliance with the Family Educational Rights and Privacy Act (FERPA).

The partnership between CETI and the District will provide insight to determine the most optimal approach for enhancing the educational experience for students.

The MOU will immediately go into effect and be terminated upon completion of pilot testing and results data. The District will be compensated for the time and resources utilized to administer the evaluation.

This MOU will be at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 23-24/21, Designating the Month of October as National Dyslexia Awareness Month

Rationale

The administration requests approval of Resolution No. 23-24/21, designating the month of October as National Dyslexia Awareness Month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

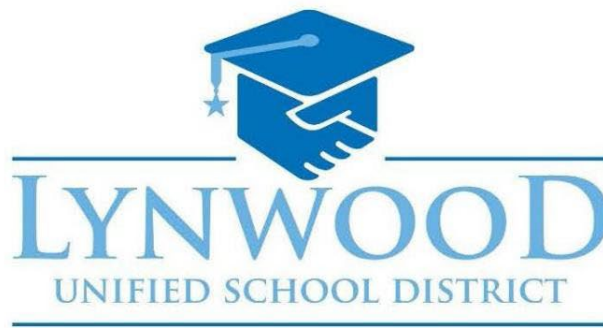
☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 23-24/21 - National Dyslexia Awareness Month



Board of Education

NATIONAL DYSLLEXIA AWARENESS MONTH

RESOLUTION NO. 23-24/21

WHEREAS, dyslexia is –

- 1) defined as "a condition of neurodevelopmental origin that mainly affects the ease with which a person reads, writes, and spells, typically recognized as a specific learning disorder in children; and
- 2) most commonly caused by a difficulty in phonological processing (the appreciation of the individual sounds of spoken language), which affects the ability of an individual to speak, read, spell, and, often, the ability to learn a second language; and

WHEREAS, dyslexia is one of the top five learning disability and affects a great majority of all individuals with a learning disability; and

WHEREAS, the First Step Act of 2018 (Public Law 115–391; 132 Stat. 5194 et seq.) included a definition of dyslexia as part of the requirement of the Act to screen inmates for dyslexia upon intake in Federal prisons; and

WHEREAS, dyslexia is persistent and highly prevalent, affecting as many as 1 out of every 5 individuals; and

WHEREAS, dyslexia is a paradox, in that an individual with dyslexia may have both –

- 1) challenges in decoding that result in difficulties with accurate or fluent word recognition; and
- 2) strengths in higher-level cognitive functions, such as reasoning, critical thinking, concept formation, and problem solving; and

WHEREAS, great progress has been made in understanding dyslexia on a scientific level, including the epidemiology and cognitive and neurobiological bases of dyslexia; and

WHEREAS, the achievement gap between typical readers and dyslexic readers occurs as early as first grade; and

WHEREAS, early screening for, and early diagnosis of, dyslexia are critical for ensuring that individuals with dyslexia receive focused, evidence-based intervention that leads to fluent reading, the promotion of self-awareness and self-empowerment, and the provision of necessary accommodations that ensure success in school and in life;

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District calls on Congress, schools, and State and local educational agencies to recognize that dyslexia has significant educational implications that must be addressed; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District designates October 2023 as “National Dyslexia Awareness Month”.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 26, 2023 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 26, 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

14. F. 2. Request Approval of Resolution No. 23-24/22, in Support of the National Unhoused Youth Awareness Month

Rationale

The administration requests approval of Resolution No. 23-24/22, in support of the National Unhoused Youth Awareness Month.

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

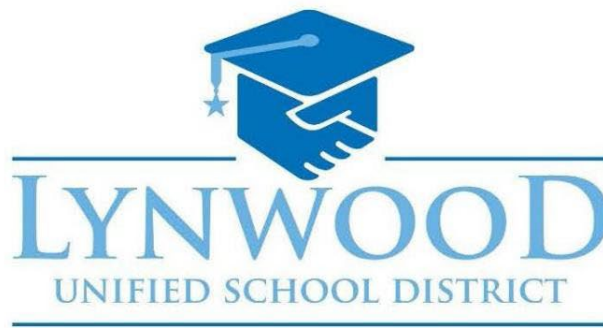
Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 23-24/22 , National Unhoused Youth Awareness Month



Board of Education

NATIONAL UNHOUSED YOUTH AWARENESS MONTH

RESOLUTION NO. 23-24/22

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the October 26, 2023 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on October 26, 2023.

Alfonso Morales, Esq. – Board President

BOARD OF EDUCATION

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Julian Del Real-Calleros
Member

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

14. F. 3. Request Approval to Amend an Agenda Item Previously Approved on June 22, 2023, to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2023-24 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on June 22, 2023, to renew an agreement with Jacob Barrera to provide video production services for the 2023-24 school year.

The administration is requesting an amendment to update the terms of the agreement and costs of services.

The previously approved agenda item listed specific costs per video, which restricted the number of videos produced. Under the new agreement, Jacob Barrera will provide up to six (6) videos per month under a monthly retainer of \$5,000.00, from November 1, 2023 to June 30, 2024. Spanish subtitles will be provided as needed at a cost of \$300.00 per video.

There is a limit of one video production at a time. The regular cost for a documentary/educational style video of up to three minutes in length is normally \$1,500.00 per video; under the new agreement, this service will be provided at a discounted rate of \$750.00 per simultaneous project, with a not to exceed amount of \$6,000.00 for the duration of the agreement. The regular cost for a program video of three to five minutes in length is normally \$2,500.00 per video; under the new agreement, this service will be provided at a discounted rate of \$1,250.00 per simultaneous project, with a not to exceed amount of \$10,000.00 for the duration of the agreement. Subtitles for simultaneous projects will be provided as needed at a cost of \$350.00 per video.

The total cost for services is not to exceed \$56,000.00, plus the cost for subtitles.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract ☒ New Contract ☐

Requisition # from BEST: 24*1381

Funding Source and/or Location: Unrestricted Funds

Funding Account Number: 01.0-00000.0-00000-21000-5850-7690000

Amount: Not to exceed \$56,000.00, plus the cost for subtitles

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Jacob Barrera Agreement - Amendment

Exhibit A

Regular Board Meeting
06/22/2023 - 05:30 PM

14. F. 5. Request Approval to Renew Agreement with Jacob Barrera to Provide Video Production Services for the 2023-24 School Year

Rationale

The administration requests approval to renew agreement with Jacob Barrera to provide video production services for the 2023-24 school year.

Jacob Barrera will provide video production services to highlight programs throughout the District. Jacob has produced video content for the District, chronicling our press conference that celebrated \$250 million advocated to rebuild Lynwood High School, college scholarship recipients, Esports program at LHS, Firebaugh band, our Equity, Access, the Instructional Services Department, and the Live Tool technology that allows us to track online classroom observations.

Services will include the following phases:

- Phase One: Planning
- Phase Two: Production
- Phase Three: Post-Production
- Phase Four: Mastering and Distribution

Cost for services will be as follows:

- Documentary/educational style video projects will be up to three minutes in length, not to exceed six videos, at a cost of \$1,350.00 per video, with a not to exceed amount of \$8,100.00 for the school year. The cost includes one day of filming and production services. Additional filming days will be billed at \$250.00 per day, as needed. When necessary, there is an additional cost of \$250.00 per video for translation and subtitles.
- Program video projects will be three to five minutes in length, not to exceed four videos, at a cost of \$2,500.00 per video, with a not to exceed amount of \$10,000.00 for the school year. The cost includes up to three days of filming and production services. When necessary, there is an additional cost of \$350.00 per video for translation and subtitles.
- The State of the District video production will be up to five minutes in length, at a cost of \$5,500.00. The cost includes up to five days of filming and production services. When necessary, there is an additional cost of \$500.00 per video for translation and subtitles.

The total cost for all services is \$23,600.00, plus fees for subtitles.

Financial Impact

Renewal Contract ☒ New Contract ☐

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 22, 2023.

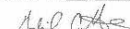

Secretary of the Board

Exhibit A

**Regular Board Meeting
06/22/2023 - 05:30 PM**

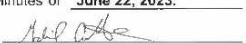
Requisition # from BEST: 23*3292
Funding Source and/or Location: Unrestricted Funds
Funding Account Number: 01.0-00000.0-00000-21000-5850-7690000
Amount: \$23,600.00, plus fees for subtitles

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 June 22, 2023.

Secretary of the Board

Supporting Documents

INFORMATIONAL ITEMS

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

Rationale

Prior to the commencement of contract negotiations between a Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposals. This information item is to share the contract articles Lynwood Teachers Association (LTA) and the Lynwood Unified School District intend to negotiate. The open public hearing on the initial proposal will be conducted at the regular meeting of the Board of Education on November 9, 2023.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY

Supporting Documents



LTA Sunshine Notice



LUUSD LTA Sunshine Proposals for 23-24



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.

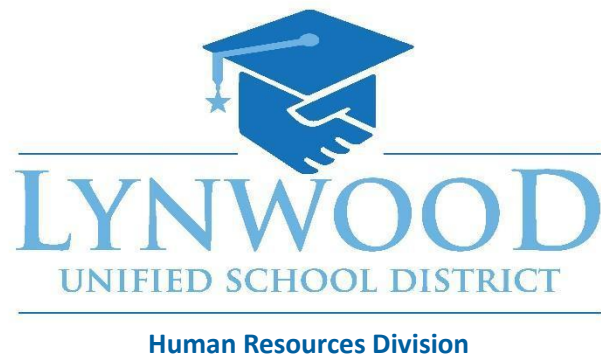
Please submit this notice to the LUSD Board of Education for inclusion on their October 26, 2023 meeting agenda.

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



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.