REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, March 27, 2012 at 5:30 p.m.

A Regular Meeting of the Board of Education of the Lennox School District pursuant to Section 54956 of the Government Code will be held in the Board Room of the Lennox School District, 10319 Firmona Avenue, Lennox, Los Angeles County, California, on **Tuesday, March 27, 2012 at 5:30 p.m.**, to discuss the items listed below.

PRELIMINARY AGENDA

I. CALL TO ORDER – The Meeting will be called to order at 5:30 p.m.

The Pledge of Allegiance was led by_____.
Members Present _____. Guests present _____.

II. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Prior to the Board recessing into Closed Session, the public will have the opportunity to speak on item(s) set forth on the Board's Closed agenda. Members of the audience may speak on an agenda item on the Closed Session agenda by filling out and submitting a "Request to Address the Board" form, found on the table in the back of the Boardroom. After filling out the form, please hand to any one of the Assistant Superintendents. Before the Board recesses into Closed Session, individuals that have submitted a form regarding Closed Session agenda item(s) will be called upon to speak. Pursuant to Board Policy, individuals called upon to speak may address the Board on a Closed Session agenda item for up to three (3) minutes. The total amount of time allocated for public comment is twenty (20) minutes.

III. CLOSED SESSION – Following any public comment on item(s) on the Board's Closed Session agenda, the Board will adjourn into Closed Session at ____ p.m. to discuss the following matters pertaining to labor negotiations, property acquisition negotiations, litigation, personnel, expulsions, or other matters as authorized by the Government Code:

Closed Session Agenda:

A. Public Employee Appointment *(Gov. Code §54957)*
B. Public Employee Discipline/Dismissal/Release *(Gov. Code §54957)*
C. Conference with Legal Counsel — Anticipated Litigation *(Gov. Code §54956.9b)* (One Case)

IV. OPEN SESSION

Reconvene into Open Session at 7:00 p.m.

V. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

Closed Session Action for March 17, 2012 Special Board Meeting

Closed Session Action for March 27, 2012 Regular Board Meeting

VI. APPROVAL OF TONIGHT'S AGENDA

VII. RECOGNITION/PRESENTATIONS AND SPECIAL ORDERS OF BUSINESS

Felton Elementary School Presentation

VIII. REPORTS

A. PTA and/or any Parents (5 minutes)

B. Associations
Lennox Teachers' Association (LTA) (5 minutes)
Classified School Employees' Association (CSEA) (5 minutes)

C. Youth Trustee (5 minutes)

D. Superintendent

IX. PUBLIC COMMENTS

A. Agenda Items
The Board of Education welcomes and encourages public comments. Any member of the audience may speak on any agenda item by submitting a "Request to Address the Board" form found on the table in the back of the Boardroom. Please fill out the form and submit to any Assistant Superintendent. When the specific item is being considered by the Board, individuals who have submitted a form will be called upon prior to the Board Action. Pursuant to Board Policy, individuals may address the Board for up to three (3) minutes on a specific item on the Board's agenda. The total amount of time allotted to any agenda item is fifteen (15) minutes.

B. Topics Not on the Agenda
This is the time and place on the agenda when any member of the audience may address the Board for up to three (3) minutes on any item(s) not on tonight's agenda. Please follow the same request to address the Board process as stated above. Per the Brown Act, no action may be taken and no discussion can be held on items raised during public comment. The Board may ask for clarification and/or refer the item to staff.

X. ADOPT AND SIGN MINUTES of the following Board Meeting(s):

March 13, 2012, Regular Board Meeting
March 17, 2012, Special Board Meeting

XI. NEW BUSINESS

A. Superintendent's Office

1. Adopt Resolution No. 11-20 Authorizing Compensation for Trustee Mercedes Ibarra for the Regular Board Meeting held on February 28, 2012, because of absence due to a personal emergency.

2. Adopt Resolution No. 11-22 Authorizing Compensation for Trustee Sonia Saldaña for the Regular Board Meeting held on March 13, 2012, because of absence due to illness.

3. Adopt Resolution No. 11-23, Opposing Tuition Fee Increases for California State Universities.

4. Adopt Resolution No. 11-24, Opposing Tuition Fee Increases for Universities of California Regents.

5. Adopt Resolution No. 11-25, Proclaiming March 2012 Women's History Month in Lennox.

6. Agreement with School Services of California (SSC) for analysis of District Office operations to consider efficiencies. Cost to be paid with District funds. (Est. cost $7,500)
(01.1-00000.0-00000-72000-5810-0000010)

B. Instructional Services

Ratify and/or Approve the following items:

1. First reading of Transitional Kindergarten Board Policy.

Instructional Services Report *(Exhibit A)*

C. Business Services

Ratify, Approve or Adopt the following items:

1. Agreement with Knowland Inspection Services, Inc., to provide inspector of record services for the Jefferson ORG project, per the approved schedule of fees. Cost to be paid with ORG funds.
   (35.0-77132.0-00000-85000-5895-0020000)
   (35.0-77132.3-00000-85000-5895-0020000)

2. Approve School Safety Plans for all sites.

Purchase Order Listings (Regular and Food Services) (*Exhibit B's*)

D. Human Resources

Ratify/Approve the following employment and staff development items:

1. Adopt Resolution No. 11-21 for the Lennox School District Supplemental Employee Retirement Plan (SERP).

Human Resources Report *(Exhibit C)*

XII. CONSENT AGENDA

At each meeting, the Board approves a group of routine action items typically referred to as the Consent Agenda. Items may be pulled and acted on individually. If any Board Member or the Superintendent requests that an item be removed from the Consent Agenda, it will be taken up in the order indicated on the agenda.

1. Correction to October 11, 2011 Consent Agenda Item No. 23, Felton Volunteer Workshops for 2011-2012, to add salary expense for Teresa Verduzco, Felton Teacher, at the teacher hourly rate, not to exceed 30 hours, to teach at the parent workshops, for an additional $500, and a total revised cost of $1,500, to be paid with Felton Title I and Title I Parent funds.
   (Est. cost $1,500)
   (01.3-30100.0-00000-24950-4353-0050000) – Title I – materials
   (01.3-30100.0-00000-24950-4355-0050000) – Title I – refreshments
   (01.3-30100.0-85000-24950-2920-0050000) – Title I – childcare
   (01.3-30101.0-00000-24950-4353-0050000) – Title I Parent – materials
   (01.3-30101.0-00000-24950-4355-0050000) – Title I Parent – refreshments
   (01.3-30101.0-85000-24950-2920-0050000) – Title I Parent – childcare
   (01.3-30100.0-11100-10000-1130-0050000) – Title I – Teacher salary

2. Ratify agreement with Garcia-Bentley Construction, Inc. for replacement of waste line, reconnection of laterals, and installation of new floor sink and clean-out in Buford Elementary School kitchen. The estimated cost of $6,150 to be paid with Restricted Maintenance funds.
   (01.3-81500.0-00000-81100-5630-0000015)

3. Ratify expenses for one substitute and refreshments for the Director of Fiscal Services interviews held on March 23, 2012. The estimated cost of $157 to be paid with District (location 17) funds.
   (01.1-00000.0-00000-74000-1160-0000017) – substitute
   (01.1-00000.0-00000-74000-4355-0000017) – refreshments

4. Ratify expenses for refreshments for the Classified Customer Care Staff Development held on March 22, 2012. The estimated cost of $65 to be paid with District (location 17) funds.
   (01.1-00000.0-00000-74000-4355-0000017)

5. Agreement with School Innovations & Advocacy (SIA) to complete and file the 2012-2013 fiscal year mandated cost claim. Cost to be paid with District funds and reimbursed by state-mandated costs.
   (Est. cost $10,000)
   (01.1-00000.0-00000-72000-5820-0000010)

6. Salary expense for Graciela Jimenez, LMSTA Teacher, at the teacher hourly rate, not to exceed 40 hours total, to provide home teaching from April 10 through June 1, 2012. Cost to be paid with IDEA-Basic Local Assistance Entitlement funds.
(Est. cost $1,480)
(01.3-33100.0-57700-11100-1130-0000019)

7. Salary expenses for Virginia Gonzalez, LEAP Program Assistant, and Jeannette Alvarez, LEAP Clerk, at the appropriate hourly rates, not to exceed 30 hours each from April 4 – 13, 2012. Cost to be paid with 21st Century and ACCESS funds.
(Est. cost $1,320)
(01.3-41240.2-11100-10000-2420-0023200) – Clerk
(01.3-41245.2-11100-10000-2910-0060000) – Program Assistant

8. Salary expenses for four LMS6 Spring Intersession teachers, at the teacher hourly rate, not to exceed 25 hours each, to work Spring Intersession from April 2 – 6, 2012. Cost to be paid with LMS6 Title I funds.
(Est. cost $4,375)
(01.3-30100.0-11100-10000-1130-0070000)

9. Salary expenses for 67 substitutes to release all second through fifth grade teachers from April 10 through May 4, 2012 to reflect on trimester math data and plan for the upcoming California State Math (CST) assessments. Cost to be paid with District Title II funds.
(Est. cost $8,710)
(01.3-40350.0-11100-10000-1160-0000013)

10. Salary expenses for three LMS 7/8 counselors, at the counselors' stipend rate, not to exceed 12 hours each between April 2 – 13, 2012, to review academic files of at-risk students to prepare for Response to Intervention (RTI) and to coordinate intervention services. Cost to be paid with LMS 7/8 Title I funds.
(Est. cost $2,300)
(01.3-30100.0-00000-31100-1230-0080000)

XIII. BOARD REPORTS

XIV. BOARD REQUESTS AND FOLLOW-UP

XV. ADJOURNMENT

Time:_____

Note: Any individual requiring disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting, should contact the Superintendent or designee.

Instructional Services Report *(Exhibit A)*
March 27, 2012

1. Correction to January 17, 2012, Instructional Services Report *(Exhibit A)*, Item No. 13, salary expense for Trina Alexander to continue providing home teaching from February 14 through March 28, 2012, at an additional cost of $1,350, and a total revised cost of $2,300, to be paid with IDEA-Basic Local Assistance Entitlement funds.
   (01.3-33100.0-57700-11100-1130-0000019)

2. Correction to December 13, 2011 Instructional Services Report *(Exhibit A),* Item No. 17, salary expenses for six teachers to develop and create Spanish Language Arts Standards-Based Assessments (SBA's) in January 2012, to include the month of February 2012, with no additional cost, to be paid with District Title III funds.
   (01.3-42030.0-11100-10000-1130-0000013)

3. Expenses for food and materials for Focused Trauma Training workshops on March 28 and 29, 2012. Cost to be paid with Healthy Families Grant funds, elements 4 and 5.
   (Est. cost $500)
   (01.3-59106.2-11100-10000-4355-0000013) – food
   (01.3-59106.2-00000-21000-4353-0000013) – materials

4. Salary expenses for thirteen LMSTA teachers, at the teacher hourly rate, not to exceed 6.75 hours each between March 29 and April 13, 2012, to attend a Planning Task Force Review of student test scores. Cost to be paid with LMSTA Title I funds.
   (Est. cost $3,068)
   (01.3-30100.0-11100-10000-1130-0090000)

5. Agreement with US Coachways to provide transportation from Los Angeles to Las Vegas, NV for drill team competition April 21 and 22, 2012. Cost to be paid with After-School Education and Safety (ASES) funds.
   (Est. cost $1,881)
   (01.3-60100.2-11100-10000-5894-0080000)

6. Salary expenses for LEAP staff, at the appropriate hourly rates, not to exceed eight hours each, to take students on a field trip to LMU Gryphon Games on April 21, 2012. Cost to be paid with After-School Education and Safety (ASES) funds.
   (Est. cost $800)
   (01.3-60100.2-11100-10000-2990-0080000) – Academic Coaches
   (01.3-60100.2-11100-10000-2910-0080000) – Program Assistant

7. Salary expenses for LEAP staff, at the appropriate hourly rates, not to exceed eight hours each, to take students on a study trip to the California Science Center on April 28, 2012. Cost to be paid with After-School Education and Safety (ASES) funds.
   (Est. cost $800)
   (01.3-60100.2-11100-10000-2910-0080000) – Coordinator
   (01.3-60100.2-11100-10000-2990-0080000) – LEAP Leaders
   (01.3-60100.2-11100-10000-2990-0080000) – Academic Coach

8. Salary expenses for LEAP staff, at the appropriate hourly rates, not to exceed eight hours each, to take Dance and Cheer teams to a Sharp Competition in Las Vegas, NV April 21 and 22, 2012. Cost to be paid with After-School Education and Safety (ASES) funds.
   (Est. cost $2,240)
   (01.3-60100.2-11100-10000-2910-0080000) – Coordinator
   (01.3-60100.2-11100-10000-2910-0080000) – Program Assistant
   (01.3-60100.2-11100-10000-2990-0080000) – LEAP Leader

9. Salary expenses for fourteen LMSTA teachers, at the teacher hourly rate, not to exceed 6.75 hours each between March 29 and April 13, 2012, to attend a planning task force review of student test scores. Cost to be paid with LMSTA Title I funds.
   (Est. cost $4,000)
   (01.3-30100.0-11100-1000-1130-0090000)

10. Salary expenses for Carlos Villalta and Gabriela Marquez, District technology assistants, at the appropriate hourly rates, not to exceed eight hours per day between April 2 – 13, 2012, to provide technology support, configure and set up Food Services client computers. Cost to be paid with Food Services funds.
    (Est. cost $4,100
    (13.0-53100.0-00000-24200-2930-0080000)

STUDY TRIPS

11. Correction to January 31, 2012 Instructional Services Report (*Exhibit A*), Item No. 24, LMS trip to USC in Los Angeles on March 22, 2012, to include cost for transportation, for an additional $300, and a total revised cost of $1,600, to be paid with LMS6 Site Allocation funds.

12. LMS LEAP trip for 25 sixth through eighth grade students and three adults to Griffith Park in Los Angeles on March 31, 2012, for the LEAP Drama students to attend a theater production of "The Bungler". Cost of transportation to be paid with ACCESS funds.
    (Est. cost $550)
    (01.3-41245.2-11100-10000-5894-0080000)

13. LMS trip for 120 sixth grade students and 12 adults to The Getty Center in Los Angeles on April 20, 2012, for Team USC to reinforce the connection between Art and the Ancient Civilization, at no cost to the District. Transportation to be provided by The Getty Center through Four Winds Transportation.

14. Jefferson Elementary LEAP trip for 120 kindergarten through fifth grade students and 12 adults to Sierra Vista High School in Baldwin Park on May 12, 2012, for the LEAP Dance and Drill team Sharp Competition. Cost of transportation to be paid with ACCESS funds, and cost of entrance to be paid with After-School Education and Safety funds.
    (Est. cost $1,100)
    (01.3-41245.2-11100-10000-5894-0020000) – transportation
    (01.3-60100.2-11100-10000-5880-0020000) – entrance

15. Jefferson Elementary LEAP trip for 120 kindergarten through fifth grade students and 12 adults to Mira Costa High School in Manhattan Beach on May 20, 2012, for the LEAP Dance and Drill team Sharp Competition. Cost of transportation to be paid with ACCESS funds and cost of entrance to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $1,100)
    (01.3-41245.2-11100-10000-5894-0020000) – transportation
    (01.3-60100.2-11100-10000-5880-0020000) – entrance

16. Jefferson Elementary School trip for 53 second and third grade SDC students and six adults to the William O. Douglas Outdoor Classroom in Beverly Hills, CA on June 21, 2012, to enhance the study of nature and Native Americans. Cost of transportation to be paid with Jefferson Site Allocation funds.
    (Est. cost $380)
    (01.1-11000.0-11100-100000-5894-0020000)

17. Huerta Elementary LEAP trip for 120 kindergarten through fifth grade students and 12 adults to Sierra Vista High School in Baldwin Park on May 12, 2012, for the LEAP Dance and Drill team Sharp Competition. Cost of transportation to be paid with ACCESS funds and cost of entrance to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $1,100)
    (01.3-41245.2-11100-10000-5894-0060000) – transportation
    (01.3-60100.2-11100-10000-5880-0060000) – entrance

18. Huerta Elementary LEAP trip for 120 kindergarten through fifth grade students and 12 adults to Mira Costa High School in Manhattan Beach on May 20, 2012, for the LEAP Dance and Drill team Sharp Competition. Cost of transportation to be paid with ACCESS funds and cost of entrance to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $1,100)
    (01.3-41245.2-11100-10000-5894-0060000) – transportation
    (01.3-60100.2-11100-10000-5880-0060000) – entrance

19. LMSTA trip for 122 twelfth grade students and nine adults to El Nido Park in Torrance on May 25, 2012, for the Senior Class Picnic. Cost of transportation to be paid with LMSTA Site Allocation funds.
    (Est. cost $890)
    (09.0-00000.0-11100-10000-5894-0090000)

20. Jefferson Elementary trip for 60 first grade students and six adults to The Museum of Natural History in Los Angeles on June 22, 2012, to enhance the study of dinosaurs. Cost of transportation to be paid with Jefferson Site Allocation funds.
    (Est. cost $380)
    (01.1-11000.0-11100-10000-5894-0020000)

21. Felton Elementary trip for 60 fourth grade students and six adults to The Getty Villa in Pacific Palisades on May 25, 2012, to view and express their observations of art, at no cost to the District. Transportation to be provided by The Getty Villa through Four Winds Transportation.

22. Felton Elementary trip for 60 fourth grade students and six adults to the Skirball Center in Los Angeles on June 8, 2012, to enhance the study of visual performing arts standards. Cost of transportation to be paid with Felton Site Allocation funds.
(Est. cost $380)
(01.1-11000.0-11100-10000-5894-0050000)

23. Felton Elementary trip for 60 fourth grade students and six adults to The Peterson Automotive Museum in Los Angeles on June 22, 2012, to enhance the study of visual performing arts standards. Cost of transportation to be paid with Felton Site Allocation funds.
(Est. cost $325)
(01.1-11000.0-11100-10000-5894-0050000)

24. Felton Elementary trip for 60 third and fourth grade students and six adults to The Peterson Automotive Museum in Los Angeles on June 22, 2012, to enhance the study of visual performing arts standards. Cost of transportation to be paid with Felton Site Allocation funds.
(Est. cost $380)
(01.1-11000.0-11100-10000-5894-0050000)

25. LMS trip for 60 sixth grade students and six adults to the J. Paul Getty Museum in Los Angeles on April 19, 2012, to expose students to visual arts, architecture and gardens of the museum, at no cost to the District. Transportation to be provided by the J. Paul Getty Museum through Four Winds Transportation.

Human Resources Report *(Exhibit C)*
March 27, 2012

CERTIFICATED PERSONNEL

Employment, effective as noted:

1. Correction to February 28, 2012 Human Resources Report (*Exhibit C*), Item No. 1, Barbara Flores, Professional Development Consultant, for an additional $3,000, and a total revised cost of $4,500, to be paid with District funds.
   (01.1-00000.0-00000-71000-5810-0000011)

2. Director of Fiscal Services, effective date to be determined.

3. Assistant Superintendent of Human Resources, effective date to be determined.

Additional Status, effective as noted:

4. Alicia Antonio, Preschool Teacher Assistant, as Preschool Substitute Teacher, effective March 28, 2012.

Resignations/Terminations, effective as noted:

5. Resignation of Christopher Acholonu, LMSTA Teacher, effective March 19, 2012.

6. Termination of Neal Jacobstein, Substitute Teacher, effective February 29, 2012.

Unpaid Leave of Absence, effective as noted:

7. Shana Savitz, Second year request, From July 1, 2012 through June 30, 2013.

CLASSIFIED PERSONNEL

Employment, effective as noted:

8. Food Services Clerical Assistant, effective date to be determined.

9. Supervision Duty Aides, as follows, effective date to be determined.

Damian Garcia	Carolina Miranda
Elizabeth Lopez	Yazmin Ruiz

Additional Status, effective as noted:

10. Nancy Espinosa, LEAP Leader, as Substitute LEAP Program Assistant, effective March 26, 2012.

11. Pablo Cornejo, LMSTA Softball Assistant Coach, effective date to be determined.

Unpaid Leave of Absence, effective as noted:

12. Hilda Maya, Instructional Aide, from March 13 through March 28, 2012.

Resignations/Termination, effective as noted:

13. Resignation of Martha Sarabia, Supervision Duty Aide, effective February 24, 2012.

14. Resignation of Cynthia Gomez, Special Education Aide, effective March 16, 2012.

15. Resignation of Susana Moran, Intervention Aide, effective March 23, 2012.

16. Resignation of Mayra Garcia, Special Education Aide, effective March 28, 2012.

STAFF DEVELOPMENT

17. Ratify Albert Paredes, Alternative School Teacher/Outreach Coordinator, and Brenda Muse, Alternative School Outreach Liaison, to attend the Applied Behavior Analysis in the Classroom Workshop in Redondo Beach on March 21, 2012, at no cost to the District.

18. Ratify Albert Paredes, Alternative School Teacher/Outreach Coordinator, and Brenda Muse, Alternative School Outreach Liaison, to attend the Exploring Middle School/High School Pre-Referral Intervention and Progress Monitoring Workshop on March 27, 2012, at no cost to the District.

19. Ratify Diana Reyes, Coordinator of Pupil and Parent Services; and Carlos A. Ramirez, Rachel Romero, and Aura Martinez, LMS 7/8 counselors, to attend the Bullying, Cyber Bullying and Other Aggressive Behaviors Workshop in Downey on March 23, 2012. The estimated cost of $For registration and parking to be paid with Healthy Families funds, elements 1, 2 & 3.
    (01.3-59105.2-00000-21000-5220-0000013) – Coordinator
    (01.3-59105.2-00000-31100-5220-0000013) – counselors

20. Eddie Garcia, Director of LEAP Program; Aurora Vasquez-Lopez, LMS Program Coordinator; Isabel Lupio, Maria Venegas, and Cynthia Lua, Program Coordinators; Javier Salazar, LEAP Program Assistant, and Stephanie Castro, Jean Maldonado, and Norma Portillo, LEAP Program Leaders, to attend the California School Age Consortium (CALSAC) Bullying Prevention Training in San Diego on April 2, 2012. Cost of registration, meals, lodging, and salary to be paid with After-School Education and Safety (ASES) funds.
    (Est. cost $1,020)
    (01.3-60100.2-11100-10000-5220-0XX0000) – Coordinators, Program Assistants and Program Leaders
    (01.3-60100.2-00000-21000-5220-00XX0000) - Director

21. Eddie Garcia, Director of LEAP Program, and Maria Venegas, LEAP Program Coordinator, to attend the 2012 BOOST Conference in Palm Springs April 24 - 28, 2012. Cost of registration, meals, lodging, transportation, parking, and salary to be paid with California 21st Community Center funds.
    (Est. cost $2,002)
    (01.3-60100.2-11100-10000-5220-0XX0000) – Coordinator
    (01.3-60100.2-00000-21000-5220-00XX0000) – Director

22. Cynthia Lua, LEAP Coordinator; Nancy Espinosa, Virginia Gonzalez, Edwin Maldonado, Javier Salazar, and Sandra Santiago, LEAP Program Assistants, and Stephanie Castro, Rose Castellanos, Luis Diaz, Antonia Maldonado, Vanessa Martinez, Jean Maldonado, Maria Ochoa, Norma Portillo, and Marlene Rivera, LEAP Program Leaders, to attend the 2012 BOOST Conference in Palm Springs on April 24 - 28, 2012. Cost of registration, meals, lodging, transportation, and salary to be paid with California 21st Community Center funds.
    (Est. cost $13,806)
    (01.3-60100.2-11100-10000-5220-00X00XX)

23. Nellie Rios, Director of State Preschool, to attend the 5th Annual Preschool Teacher of the Year 2012 Awards in Hollywood on April 26, 2012. Cost of registration and parking to be paid with Los Angeles Universal Preschool (LAUP) funds.
    (Est. cost $165)
    (12.3-78105.0-00010-21000-5220-0040022)

24. Celina Gomez, LMSTA Secretary II, to attend the Business Writing and Grammar Skills Made Easy in Torrance on May 17-18, 2012. Cost of registration and materials to be paid with LMSTA Site Allocation funds.
    (Est. cost $363)
    (09.0-00000.0-00000-27000-5220-0090000)

25. Jessie Sawyer, BTSA Coordinator; and Julie Smith and Patricia Varela, LMS 7/8 Teachers, to attend the BTSA Advisory Committee in Lawndale on May 18, 2012. Cost of two substitutes to be paid with Teacher Credentialing Block Grant funds.
    (Est. cost $250)
    (01.3-97392.0-11100-10000-1160-0000013)