



BOARD AGENDA

Regular Meeting

June 26, 2025



REGULAR MEETING OF THE BOARD OF EDUCATION

June 26, 2025

5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on June 26, 2025, 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.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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. Julian Del Real-Calleros, President

Dr. Gary Hardie, Jr., Vice President

Mr. Alfonso Morales, Esq., Clerk

Dr. Alma Carina Castro, 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 JUNE 26, 2025

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

5.A.1. Certificated Employee - EID# XS0690676

5.A.2. Certificated Employee - EID# HJ7275839

5.A.3. Certificated Employee - EID# NP7934823

5.A.4. Certificated Employee - EID# EW4847472

5.A.5. Superintendent of Schools

5.B. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated
Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government
Code § 54957.6

5.B.1. Unrepresented Employee: Superintendent of Schools

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

8. FLAG SALUTE by Human Resources Division

9. REPORTS

9.A. Superintendent's Report

- 9.A.1. Recognition:
9.A.1.1. End of the Year Highlights and Report
9.B.1.2. Years of Service - Superintendent of Schools

9.B.2. Presentation:
9.B.2.1. Progress on Local Indicators
9.B.2.2. Know Your Rights Resources

9.B. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 24-25/80, in Honor of Gudiel R. Crosthwaite, Ph.D., for His Distinguished Service to the Lynwood Unified School District as the Superintendent of Schools from June 2017 to June 2025

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 24-25/81 through No. 24-25/88, to Recognize and Honor the 2024-2025 Certificated Employee Retirees of the Lynwood Unified School District

Motion _____ Second _____ Vote _____

- 10.C. Request Approval of Resolution No. 24-25/89 through No. 24-25/98, to Recognize and Honor the 2024-2025 Classified Employee Retirees of the Lynwood Unified School District

Motion _____ Second _____ Vote _____

- 10.D. Appointment of Board Representative to the Los Angeles County School Trustees Association from July 1, 2025 to June 30, 2026

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

12.A. Public Hearing of the 2025-2028 Initial Contract Proposals Between the California School Employees Association, and the Lynwood Unified School District Board of Education

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 5, 2025

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

13.B.1. Request Approval to Adopt the 2025 Annual Update of the Local Control Accountability Plan and 2024-2027 LCAP

Motion _____ Second _____ Vote _____

13.B.2. Request Approval to Adopt the 2025-2026 Budget

Motion _____ Second _____ Vote _____

13.B.3. Request Approval of Employment Contract between Lynwood Unified School District and Patrick Gittisriboongul, Ed.D., as the New Superintendent of Schools

Motion _____ Second _____ Vote _____

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

13.C.1. Request Approval of Change Order No. 1 with GDL Best Contractors, Inc. for Bid No. 22JUL8-DN, Lynwood High School Bullis Culinary Arts Classroom Alterations Project

Motion _____ Second _____ Vote _____

13.C.2. Request Approval to Award Bid #09MOT25 for the Roof Replacement Project at Cesar Chavez Middle School to Chapman Roof Company, Inc. to be Completed from June 2025 through October 2025

Motion _____ Second _____ Vote _____

13.C.3. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc. to Provide Geotechnical and Soil Investigation Services at Lynwood High School Imperial Campus during the 2024-2026 School Years

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Renew an Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2025-2027 School Years

14.A.2. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants, to Provide Professional Development and Support for AVID and AVID Excel during the 2025-2026 School Year

14.A.3. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Hands-On, Interactive and Educational Science, Technology, Engineering, and Mathematics Workshops for Migrant Education Students from July 28, 2025 to August 1, 2025

14.A.4. Request Approval to Renew an Agreement with Josefina Moreno to Provide Outreach Services as a Community Liaison and Recruiter for the Migrant Education Program from July 1, 2025 to June 30, 2026

- 14.A.5. Request Approval to Renew an Agreement with Disciplina Positiva to Provide a Series of Parent Education Workshops for Migrant Education Parents and Families during the 2025 Summer Session
- 14.A.6. Request Approval to Enter Into an Agreement with Christopher Schmitz to Provide Drill Writing Services for the Lynwood High School Band During the 2025-2026 School Year
- 14.A.7. Request Approval to Renew an Agreement with Craig Jordan Music to Provide Music Writing Services for the Lynwood High School Band during the 2025-2026 School Year
- 14.A.8. Request Approval to Renew an Agreement with SubstanceSmart Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2025 to June 30, 2026
- 14.A.9. Request Approval to Renew an Agreement with Southern California Crossroads to Provide Intervention Services at All School Sites from July 1, 2025 through June 30, 2026
- 14.A.10. Request Approval to Renew the Online Digital License with Houghton Mifflin Harcourt, to Provide an English 3D Language Launch and Writable Online Digital License for English Language Development Curriculum for the Newcomer English Language Learner Program in Middle Schools and High Schools for Newcomer Students during the 2025-2026 School Year
- 14.A.11. Request Approval to Renew an Agreement with Enrich Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2025 to June 30, 2026
- 14.A.12. Request Approval to Enter Into an Agreement with Addiction Treatment Technologies, LLC, DBA Care Solace, to Provide Treatment Services for Various Forms of Mental Health Options for the Lynwood Unified School District Community from July 1, 2025 to June 30, 2026
- 14.A.13. Request Approval to Renew License for the Summit K12 English Language Learner Program for All English Learner Students for the 2025-2026 School Year
- 14.A.14. Request Approval to Renew an Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2025 to June 30, 2026
- 14.A.15. Request Approval to Renew an Agreement with Ramon Carriel-Atenas, Bilingual Physical Therapist, to Provide Physical Therapy Related Services to Students with Special Needs per Their Individualized Education Plan from July 1, 2025 through June 30, 2026
- 14.A.16. Request Approval to Renew an Agreement with Swun Math, LLC, to Provide Math Strategy Services and Materials for Students in Kindergarten through 8th Grade during the 2025-2026 School Year
- 14.A.17. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Integrated English Language Development Professional Development and Coaching Sessions during the 2025-2026 School Year

- 14.A.18. Request Approval to Enter Into an Agreement with Project Bike Tech to Provide a Bicycle Technician Career Exploration Program at Firebaugh High School during the 2025-2026 School Year
- 14.A.19. Request Approval to Renew Membership with the Accrediting Commission for Schools, Western Association of Schools and Colleges for the 2025-2026 School Year
- 14.A.20. Request Approval to Renew Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs during the 2025-2026 School Year
- 14.A.21. Request Approval to Renew an Agreement with Los Angeles County Office of Education to Provide Positive Behavior Intervention and Supports Training for Lynwood Unified School District Staff for the 2025-2026 School Year
- 14.A.22. Request Approval to Renew an Agreement with the National College Resource Foundation to Provide College Support and Enrollment Services from July 1, 2025 to June 30, 2026
- 14.A.23. Request Approval to Implement Paxton Patterson's College and Career Readiness Labs during the 2025-2026 School Year
- 14.A.24. Requests Ratification of the Memorandum of Understanding with the Lynwood Partners Educational Foundation for Career Pathways Development Support from July 1, 2024 to June 30, 2026
- 14.A.25. Request Ratification of Acceptance of Social Program Grant Funds from the Fourth District Supervisor, Janice Hahn, of the Los Angeles County Board of Supervisors' Financial Assistance Division to the Lynwood Unified School District from October 1, 2024 through June 30, 2025

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 Property and Liability Insurance with Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2025 through June 30, 2026
- 14.B.3. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage for the 2025-2026 School Year

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 12, 2025 through August 8, 2025 or Sooner
- 14.C.3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2025 to June 30, 2026

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 13, 2025 through May 27, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of May 14, 2025 through May 27, 2025
- 14.D.3. Request Acceptance of Cash Collection Report No. 7 for the 2024-2025 Fiscal Year
- 14.D.4. Request Acceptance of Donations Report No. 3 for the 2024-2025 Fiscal Year
- 14.D.5. Request Approval to Enter Into an Agreement with Robert Half to Provide Temporary Accounting Services Needed from June 6, 2025 through December 31, 2025
- 14.D.6. Request Approval to Award Bid No. 01SPECED25 for Special Education Transportation Services to First Alt Division of First Student, Inc. for the 2025-2026 School Year
- 14.D.7. Request Approval of Resolution No. 24-25/99, Usage of Proposition 30, Education Protection Account Funding
- 14.D.8. Request Approval of Resolution No. 24-25/100, a Resolution of the Lynwood Unified School District Board of Education Requesting the Los Angeles County Board of Supervisors Establish a Tax Rate for Measure U Bonds Expected to be Sold during Fiscal Year 2025-2026, and Authorize Necessary Actions in Connection Therewith

14.E. ADMINISTRATION

- 14.E.1. Request Approval to Renew Agreement with Capitol Advisors Group, LLC to Provide Consulting and Professional Services for the 2025-2026 School Year
- 14.E.2. Request Approval to Enter Into an Agreement with Ragano Photo and Video, LLC, to Provide Photography and Video Services, with an Optional Student Mentorship Program for the 2025-2026 School Year
- 14.E.3. Request Approval to Renew Agreement with Eleuterio Davila, to Provide Translation Services, as Needed, from July 1, 2025 to June 30, 2026
- 14.E.4. Request Approval for New and Renewal of Professional Institutional Memberships for the 2025-2026 School Year
- 14.E.5. Request Approval to Attend Meetings, Workshops, and Conferences during the 2025-2026 School Year
- 14.E.6. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws
- 14.E.7. Request Approval to Adopt the Recommended Changes to Board Policy 5131.8, Mobile Communication Devices, Second Reading

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments



10. A. Request Approval of Resolution No. 24-25/80, in Honor of Gudiel R. Crosthwaite, Ph.D., for His Distinguished Service to the Lynwood Unified School District as the Superintendent of Schools from June 2017 to June 2025

Rationale

The administration requests approval of Resolution No. 24-25/80, in honor of Gudiel R. Crosthwaite, Ph.D., for his distinguished service to the Lynwood Unified School District as the Superintendent of Schools from June 2017 to June 2025.

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. 24-25/80 - Recognition of Distinguished Service



Board of Education

HONORING THE DISTINGUISHED SERVICE OF GUDIEL R. CROSTHWAITE PH.D.

RESOLUTION NO. 24-25/80

*Honoring Superintendent Gudiel R. Crosthwaite, Ph.D.,
For his Exemplary Service and Dedicated Leadership*

WHEREAS, Gudiel R. Crosthwaite, Ph.D., has dedicated nearly 30 years to the field of education, serving as a teacher, mentor, and tireless advocate for student success, equity, and innovation; and

WHEREAS, Dr. Crosthwaite joined Lynwood Unified School District in 2010, serving initially as Director of Elementary Education Reform from October 25, 2010, to June 30, 2013, then as Assistant Superintendent, Educational Services from July 1, 2013, to May 30, 2017, and was appointed Superintendent on June 1, 2017; and

WHEREAS, for the past 15 unforgettable years, Dr. Crosthwaite has served Lynwood Unified with distinction, championing educational equity and driving initiatives that have expanded student opportunity and achievement; and

WHEREAS, Dr. Crosthwaite's leadership has helped transform Lynwood Unified into a model of equity, innovation, and student success, building a culture rooted in equity, compassion, and excellence that lifts every voice and values every learner; and

WHEREAS, under Dr. Crosthwaite's visionary leadership, the District achieved extraordinary milestones, including securing a historic \$250 million state grant to rebuild the Lynwood High School Imperial Campus; and

WHEREAS, Dr. Crosthwaite played a critical role in the District being selected in 2023 as one of only three Community Schools model districts in California, resulting in \$24.5 million in funding to expand wraparound services and whole-child supports for students and families; and

WHEREAS, Dr. Crosthwaite oversaw the implementation of Multi-Tiered Systems of Support (MTSS) to uplift and strengthen services for our most vulnerable student populations, and implemented Positive Behavioral Interventions and Supports (PBIS) across all school sites, resulting in Districtwide recognition in 2022; and

WHEREAS, under Dr. Crosthwaite’s tenure, the District significantly increased graduation rates and Advanced Placement (AP) participation and performance, leading to Lynwood Unified being named the 2017 AP District of the Year by the College Board, one of only three districts in the nation to earn this recognition; and

WHEREAS, Dr. Crosthwaite ensured critical information on school infrastructure was shared with the Lynwood community at large, leading to the ultimate passage of Measure U, securing \$80 million in crucial funding for improvements to our school buildings; and

WHEREAS, Dr. Crosthwaite launched signature initiatives such as the African American Teen Summit, Girl STEM Conference, and Pride Summit, while also prioritizing professional learning, championing staff development, and safeguarding the District’s financial health to ensure long-term sustainability and continued access to high-quality education and essential services; and

WHEREAS, Dr. Crosthwaite’s leadership earned multiple honors for the District, including several Golden Bell Awards for innovation, and earned him personal distinction as the 2023 Los Angeles County Superintendent of the Year, awarded by the Los Angeles County Office of Education; and

WHEREAS, Dr. Crosthwaite is a respected collaborator on the state and national stage, serving on boards and organizations such as the League of Innovative Schools, the Rise Up Coalition, EdLoC, the National Academy of Sciences and Engineering, and the Lynwood Partners Educational Foundation; and

WHEREAS, Dr. Crosthwaite will conclude his service to Lynwood Unified School District on June 30, 2025, to become Superintendent of Sunnyvale School District in Northern California, leaving behind a remarkable legacy of innovation, equity, and transformative impact for thousands of Lynwood students and families;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District hereby expresses its deepest appreciation to Dr. Crosthwaite for his outstanding leadership, unwavering commitment to students, and transformative contributions over 15 years of service; and

BE IT FURTHER RESOLVED, that the Board extends its heartfelt congratulations and best wishes to Dr. Crosthwaite in his new role, and affirms that his legacy will continue to shape the lives and futures of Lynwood students for generations to come.

Passed and adopted by the Governing Board of the Lynwood Unified School District on June 26, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros President	Gary Hardie, Jr., Ed.D. Vice-President	Alfonso Morales, Esq. Clerk	Alma Carina Castro, Ed.D. Member	Maria G. Lopez Member
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Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board



10. B. Request Approval of Resolution No. 24-25/81 through No. 24-25/88, to Recognize and Honor the 2024-2025 Certificated Employee Retirees of the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 24-25/81 through No. 24-25/88, to recognize and honor the 2024-2025 certificated employee retirees of the Lynwood Unified School District.

The certificated employees listed below have submitted information to the District, within required timelines, to be recognized for retirement from the Lynwood Unified School District during the 2024-2025 school year. Individuals who are retiring, but did not submit information within needed timelines, will be recognized for their service during the next fiscal year.

NAME	CLASSIFICATION	YEARS OF SERVICE	RESOLUTION NO.
Medina, Richard	Elementary Teacher	34	Resolution No. 24-25/81
Corrigan, Carol R.	Elementary Teacher	31	Resolution No. 24-25/82
Argueta, Frank	Elementary Teacher	27	Resolution No. 24-25/83
Tovar, Ricardo	Elementary Teacher	25	Resolution No. 24-25/84
Delaney, Leomia	Elementary Teacher	21	Resolution No. 24-25/85
Barbosa, Bryan Martin	Secondary Teacher	19	Resolution No. 24-25/86
Mahaffey, Kristen L.	Secondary Teacher	19	Resolution No. 24-25/87
Ferrell, Christopher	Elementary Teacher	11	Resolution No. 24-25/88

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



Sample Resolution 2024-25 Certificated Retirees



Resolution

No. 24-25/XX

WHEREAS, (*Retiree*) has faithfully and honorably served the Lynwood Unified School District for (__) years, and

WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2024-2025 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 26, 2025, meeting of this Board.

Board of Education

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro Ed.D.
Member

Maria G. Lopez
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools



10. C. Request Approval of Resolution No. 24-25/89 through No. 24-25/98, to Recognize and Honor the 2024-2025 Classified Employee Retirees of the Lynwood Unified School District

Rationale

The administration requests approval of Resolution No. 24-25/89 through No. 24-25/98, to recognize and honor the 2024-2025 classified employee retirees of the Lynwood Unified School District.

The classified employees listed below have submitted information to the District within required timelines to be recognized for retirement from the Classified Service of the Lynwood Unified School District during the 2024-2025 school year. Individuals who are retiring but did not submit information within needed timelines will be recognized for their service during the next fiscal year.

NAME	CLASSIFICATION	YEARS OF SERVICE
Zamora, Richard	Records Clerk	28
Mays, Lamorris	Custodian	26
Simon, Christopher	Custodian	24
Flores, Joel	Office Assistant II	22
Funes, Graciela	Community Schools Case Manager	20
Cole, Lisa Eliza	Health Service Technician	19
Torres Quezada, Maria	Nutrition Service Worker I	17
Marquez, Martha	Campus Monitor	15
Castillo, Carolyn	Campus Monitor	13
Gonzalez, Gustavo	Sr. Director of Facility, Planning and Development	11

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



[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Sample Resolution 2024-25 Classified Retirees



Resolution

No. 24-25/XX

WHEREAS, (*Retiree*) has faithfully and honorably served the Lynwood Unified School District for (__) years, and

WHEREAS, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

WHEREAS, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2024-2025 academic year;

BE IT HEREBY RESOLVED, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

BE IT FURTHER RESOLVED, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the June 26, 2025, meeting of this Board.

Board of Education

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro Ed.D.
Member

Maria G. Lopez
Member

Gudiel R. Crosthwaite, Ph.D.
Superintendent of Schools



10. D. Appointment of Board Representative to the Los Angeles County School Trustees Association from July 1, 2025 to June 30, 2026

Rationale

The Superintendent recommends that the Board of Education designate its voting representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2025 to June 30, 2026.

Motion to appoint _____ by _____

Seconded by _____

Votes _____

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

PUBLIC HEARING



12. A. Public Hearing of the 2025-2028 Initial Contract Proposals Between the California School Employees Association, and the Lynwood Unified School District Board of Education

Rationale

The administration seeks to reopen negotiations for the 2025-2028 Successor Agreement in accordance with Article XXIII, Duration, Section 23.1 – 23.2. The District proposes to open various articles for review, discussion, and negotiation, with an interest in modifying existing language to meet District needs. The California School Employees Association and its Lynwood Chapter 116 (CSEA) also seek to make modifications, changes, and improvements in multiple articles for the 2025-2028 successor agreement. Both parties reserve the right to add to, subtract from, or otherwise modify their initial proposals during the negotiation process.

This public hearing provides an opportunity for the public to make comments regarding these initial proposals. Upon conclusion of the public hearing, the Board of Education may authorize staff to begin the negotiation process.

Public Comments

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

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [] Deny

Certification

Superintendent's Office Certification:

Supporting Documents

 CSEA to LUSD Sunshine Proposal

 LUSD to CSEA Sunshine Proposal



California
School
Employees
Association

4600 Santa Anita Ave.
El Monte, CA 91731-9912
(626) 258-3300
(800) 988-6949

www.cseal.com

Adam Weinberger
Association President

Keith Pace
Executive Director

Member of the AFL-CIO

The nation's largest
independent classified
employee association



April 14, 2025

Via Electronic Mail:
czaragoza@mylusd.org

Carlos Zaragoza, Assistant Superintendent, Human Resources
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

Re: Sunshine Proposals

Dear Mr. Zaragoza:

California School Employees Association and its Lynwood Chapter 116 (CSEA) seeks to make modifications, changes, and improvements in the following articles for the 2025-2028 successor agreement:

Article IV– Organizational Rights

4.1.8 – CSEA seeks to negotiate release time.

4.1.9 – CSEA seeks to negotiate the impacts and effects of Artificial intelligence Technologies in the workplace.

Article VII - Work Period and Overtime

7.16 – CSEA seeks to negotiate the use of time clocks and time sheets across the District.

Article VIII - Pay and Allowances

8.0 – CSEA seeks to negotiate an equitable increase to the CSEA salary schedule.

8.4 – CSEA seeks to negotiate the disbursement of the perfect attendance stipend.

Article IX - Benefit Schedule

CSEA seeks to negotiate an increase to the District's benefits compensation package.

Article X – Holidays

10.5 – CSEA seeks to negotiate the addition of a floating holiday.

Article XI – Vacation Leaves

11.3 and 11.8 – CSEA seeks to negotiate vacation scheduling and requests processes.

Article XII – Leaves

12.1.20 – CSEA seeks to establish a sick leave bank for bargaining union members.

Article XIV– Employee Expenses and Materials

14.1 – CSEA seeks to negotiate reimbursement for employee expenses and materials.

Our mission: To improve the lives of our members, students and community.

Carlos Zaragoza, Assistant Superintendent, Human Resources
Lynwood Unified School District
April 14, 2025
Page 2

Article XVII – Safety and Professional Development

17.4.1.4 – CSEA seeks to negotiate District sponsorship for the CSEA Paraeducator Conference.

Article XXIII – Duration

23.1 – CSEA seeks to update the agreement term.

APPENDIX A

CSEA seeks to negotiate Steps 6 and 7.

The above contract articles are open but not limited to the items specified above. CSEA reserves the right to amend, delete or add to the above proposals during the negotiating process.

Please process this at the next available public Board of Trustees meeting. If there are any questions or concerns, please do not hesitate to contact me at (626) 258-3359 or at jzacklin@csea.com.

Sincerely,
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Joseph Zacklin
Labor Relations Representative

JZ/ep

Cc: Diana Hawkins, Chapter 116 President
Lynn Laughon, Region 3 Representative
Olivia B. De Leon, Area G Director
Oladotun Hospidales, Labor Relations Representative
Heng Lim, Field Director



Human Resources Department

Lynwood Unified School District Sunshine Proposal to California School Employees Association and its Chapter #116 (CSEA)

The Lynwood Unified School District seeks to reopen negotiations for the 2025-2028 Successor Agreement. In accordance with Article XXIII, Duration, Section 23.1 – 23.2.

The District's proposal for 2025-2028 successor agreement negotiations 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.

The Lynwood Unified School District proposes to open the following articles for review, discussion, and negotiation:

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

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

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

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

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

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

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

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 June 5, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on June 5, 2025.

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



Meeting Minutes - June 5, 2025



Student Reports - June 5, 2025



Superintendent Presentation - June 5, 2025

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

June 5, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education, held on June 5, 2025, was called to order at 5:02 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Crosthwaite took the roll.

2. ROLL CALL

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON JUNE 5, 2025**

Motion to approve the May 22, 2025 agenda by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed into Closed Session at 5:03 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
5.A.1. One (1) Matter

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.B.1. Certificated Employee EID # FA0791149
5.B.2. Certificated Employee EID # HY3191527
5.B.3. Elementary Principal
5.B.4. Superintendent of Schools

5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated
Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government
Code § 54957.6
5.C.1. Unrepresented Employee: Superintendent of Schools

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 6:24 p.m. Superintendent Crosthwaite took the roll.

7. ROLL CALL

Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President

Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

8. FLAG SALUTE by Lincoln Elementary School

Mr. George Guerrero, proud principal of Lincoln Elementary School introduced his scholar, Kobe Jimenez, to lead the flag salute. Kobe would like to attend USC and study law, or join law enforcement.

9. REPORTS

9.A. Student Reports

- 9.A.1. Lynwood Community Adult School by Yolanda Hernandez
- 9.A.2. Vista High School by Omar Gomez
- 9.A.3. Firebaugh High School by Ashley Pena
- 9.A.4. Lynwood High School by Denise Aide-Lopez

Mr. Del Real Calleros recognized the attendance of Dr. Keith Curry, President and CEO of Compton College, Sonia Lopez, Vice President of Compton College, and Rita Soto, Mayor of the City of Lynwood.

9.B. Superintendent's Report

Superintendent Crosthwaite thanked everyone for being in attendance and shared his excitement for the recognitions at this meeting.

9.B.1. Recognition:

9.B.1.1. Student Board Representatives

Superintendent Crosthwaite invited Mrs. Christine Arostigue Manson, Director of Secondary Education, to recognize the Student Board Representatives. The student board representatives received a \$500.00 scholarship from the Lynwood Partners Educational Foundation, along with a framed resolution, certificate of recognition, a medal, and bouquet of flowers.

Mr. Del Real-Calleros recognized the attendance of Pamela Aviles, Field Representative of Assemblymember Jose Luis Solache's office.

9.B.1.2. Top Ten Graduating Students

Mrs. Christine Arostigue Manson, Director of Secondary Education recognized the 2025 Top Ten Graduating Students from Firebaugh and Lynwood High School. The top ten graduating students also received a certificate of recognition, a medal, and an additional certificate of recognition from Assemblymember Jose Luis Solache.

Superintendent Crosthwaite played a video highlighting the "Lynwood Goes to College" campaign which showcases graduating seniors announcing their college commitments.

Mr. Del Real-Calleros recognized the attendance of Compton College's Vice President of Academic Affairs, Sherri Berger.

Mrs. Arostigue Manson also recognized the top scholars from each secondary school, each recipient receiving a certificate of recognition, medal, and a flower bouquet donated by Fantasy Flowers. The top scholar recipients are as follows:

Yolanda Hernandez – Lynwood Community Adult School
Alan Garica Tellez – Vista High School, Omar Gomez accepted this award in his absence.
Anahi Duarte – Firebaugh High School
Noemi Michelle Johnson – Lynwood High School

9.B.1.3. AB 288 - Compton College IGETC Certification

Mrs. Arostigue Manson invited Tiffany Island and Kristiana Camateros to assist with recognizing the students completing the AB288 – Compton College program at both Firebaugh and Lynwood High School. Each student will receive an Associates degree and an IGETC certification.

Special Recognition - Outgoing Superintendent

Mr. Julian Del Real-Calleros took a point of personal privilege to invite Mrs. Audrey Casas, teacher from Lynwood High School, for a presentation. Ariana Maynard, Lynwood High School Cheer Captain, thanked Superintendent Crosthwaite for all his hard work and dedication in the District.

The following speakers showed gratitude and well wishes for Superintendent Crosthwaite in his next career path:

Aleshany Yanez, student at Lynwood High School, spoke on behalf of all Lynwood Unified School District students to thank Dr. Crosthwaite for all of his support.

Adolph Lopez, Cesar Chavez Middle School teacher, thanked Superintendent Crosthwaite and shared a few highlights on how he has impacted him, the community and his career.

Jeff Ballinger, Teacher at Firebaugh High School, highlighted Superintendent Crosthwaite's support for events to serve the community and partner with staff. He thanked Dr. Crosthwaite for his overall leadership in fostering inclusive school events that brought together staff, students, and the broader Lynwood community.

Mr. Morales took a moment of personal privilege to acknowledge Dr. Crosthwaite for all his hard work and participation in the Lynwood community.

Dr. Crosthwaite expressed gratitude for being able to serve as Superintendent in Lynwood, and especially thanked board members, the community, staff and his family for all the support throughout his tenure as Superintendent.

9.B.2. Presentation:

9.B.2.1. Budget Update

Superintendent Crosthwaite introduced Assistant Superintendent of Business Services, Dr. Gretchen Janson to present a budget update.

Highlights of the presentation included the following information:

- School District Budget Timeline
- Statewide K-12 Fiscal Outlook
- Major Challenges Looming
- Statewide Financial Pressures and Declining Enrollment
- Unrestricted General Fund Expenditures
- Multi Year Projections and Next Steps

Mrs. Lopez thanked Dr. Janson and her team for all of the work they have done. She also recognized the concern and need to address attendance for students.

Dr. Castro emphasized the importance of prioritizing programs that directly serve the most vulnerable population of the district's students and what strategies the board and district leaders can take to advocate and protect the funding of these programs.

Dr. Castro questioned what strategies and ideas can help with the budget projections and keeping the district budget stable.

Dr. Janson ensured that priorities remain focused on serving students, and maintaining programs to serve students.

Dr. Crosthwaite mentioned that this presentation does not consider the budget updates that are happening on the federal level, he specifically mentioned the announcement of the potential removal of Title III funding.

9.B.2.2. Local Control and Accountability Plan Update

Superintendent Crosthwaite invited Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services, to provide an update regarding the Local Control and Accountability Plan (LCAP). Highlights of the presentation included:

- LCAP Yearly Update
- Alignment and Coherence
- LCAP Committee
- Required LCAP Components
- LCAP Metrics and Goals, presented by Mr. Adam Jaquette, Coordinator of Educational Enrichment Services
- Looking forward with LCAP

Dr. Castro thanked Dr. Sanco for the presentation. She presented a question to clarify the metrics data presented. Dr. Sanco clarified that the scores are only from the 2023-2024 school year. Dr. Castro emphasized the importance of providing resources to support teachers to overall ensure student success.

Superintendent Crosthwaite provided additional insight in the reasoning for low data scores. Dr. Crosthwaite stated that the curriculum provided is outdated, and funding to update that curriculum has been limited across the state.

Dr. Castro further emphasized the importance of holding meetings for parents to understand curriculum and funding through LCAP.

9.C. Board Members' Reports

Mrs. Lopez attended various events and promotion ceremonies. She thanked staff and parents for all their hard work and dedication. She recognized the hard work of the Lynwood community.

Dr. Castro congratulated all students that were recognized at this board meeting. She celebrated the students that are being celebrated through promotions, graduations, and all their accomplishments. Dr. Castro also highlighted events and district recognitions that she has attended.

Mr. Morales discussed the need to address the issue of outdated curriculum that is being taught to students. He requested that the curriculum and assessments be reviewed at a future board meeting or study session in order to determine a plan of action.

Dr. Hardie highlighted his attendance at promotion ceremonies, and events. He congratulated students on all their success despite hardships. He also emphasized the importance of reviewing curriculum and giving students the proper resources to break down barriers so they can further succeed.

Mr. Del Real-Calleros shared his excitement for the commencement ceremonies starting next week. He congratulated all the students recognized at the meeting.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/72 through 24-25/75: Commendation of Student Representatives to the Board for the 2024-2025 School Year

Motion by Dr. Hardie; Seconded by Dr. Castro

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, A Lynwood Unified School District parent shared her story about the construction of Lynwood High School and the personal experiences that fuel her passion for the community. She suggested that an external search for Superintendent be done to potentially receive new ideas and insight.

Cathy Hekking, Lynwood High School teacher, discussed her experience on the Yosemite National Park Field Trip with 29 students, she discussed the impact this trip has on students. Ms. Hekking thanked the board for the support and providing this experience to students every year.

Mr. Del Real Calleros took a point of personal privilege to thank Ms. Hekking for taking students to Yosemite National Park and giving students this experience.

Deyquian Baker, Lynwood High School alumni, presented Dr. Crosthwaite a plaque on behalf of Southern California Crossroads recognizing and appreciating his service to the Lynwood Community.

Ana Orozco, Lynwood High School teacher, asked for the support of ethnic studies courses to be a year long requirement for high schools. She shared the importance and positive impact from the ethnic studies which includes the promotion of the well-being, cultural understanding and identity of students.

Stephanie Lozano, Lynwood Unified School District Alumnus, reflected on the positive impact and importance of the lessons she has learned through ethnic studies courses and materials.

Jocelyn Martinez, Lynwood High School student, discussed her positive experience in ethnic studies courses, and how it has personally impacted her understanding of her own culture and history. She also highlighted that this course has the ability to bring people from different cultures together and shows a different side of history that is not commonly known.

Evangelina Cruz, Lynwood Unified School District parent, discussed her student's participation in the Gifted and Talented Education (GATE) program and how there is a lack of transparency and information given. She suggested that more meetings and information be given to parents, so parents are not having to do their own research and gather their own information about a district program. She also suggested that afterschool programs be longer in order for students to experience more things.

Nathan Jimenez, Lynwood High School student, shared his experience on the Yosemite National Park field trip, highlighting the positive impact and new perspectives he gained. He expressed that others should have the opportunity to experience it as well.

Dr. Castro, thanked students and all speakers for their advocacy for their programs, she requested that a discussion on curriculum, after school programs, and ethnic studies be added to the agenda for a future study session.

12. PUBLIC HEARING

12.A. Public Hearing on the 2025-2026 Budget

Motion to Open Public Hearing by Mrs. Lopez; Seconded by Dr. Hardie

Public Comments and Communications – 1 speaker

Martina Rodriguez addressed the Board regarding the history of mismanagement of funds. She gave examples of programs that have been implemented with little success. She expressed concern for spending on consulting.

Motion to Close Public Hearing by Mr. Morales; Seconded by Mrs. Lopez

Dr. Castro took a point of personal privilege to invite members of the community to contact board members to further discuss concerns of the budget.

12.B. Public Hearing on the 2025-2026 Local Control and Accountability Plan Annual Update

Motion to Open Public Hearing by Mrs. Lopez; Seconded by Dr. Hardie

Public Comments and Communications – 2 speakers

Martina Rodriguez highlighted her attendance to parent meetings to discuss LCAP funding and spending, she also emphasized the importance of continued parent participation in schools as volunteers and in classrooms. She feels that there is not enough transparency and information on the budget spending. She gave examples highlighting the lack of resources given to students.

Evangelina Cruz shared ideas to strengthen support for English learner students. She thanked staff for the steps that they are already planning to take to improve these programs. She suggested implementation of after school or summer enrichment programs for English language learners, as well as bilingual student advisory. Bilingual family engagement meetings and workshops, and additional staff was also suggested to better prepare parents to support them.

Motion to Close Public Hearing by Dr. Hardie; Seconded by Mr. Morales

13. ACTION ITEMS

ACTION ITEM 13.A.1 THROUGH 13.C.1.

Dr. Hardie moved to approve 13.A.1. through 13.C.1., Seconded by Dr. Castro

All items passed with 5-0 votes.

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 22, 2025

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval of Resolution No. 24-25/76, Adopting Final Action on Dismissal of Certificated Employees Due to Reduction or Discontinuance of Particular Kinds of Services

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

13.C.1. Request Approval to Enter Into an Agreement with Vital Inspection Services, Inc. to Perform the Necessary DSA Inspections to Certify Projects at Cesar Chavez Middle School during the 2024-2026 School

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. Hardie motioned to approve the Consent Agenda; Seconded by Mrs. Lopez

Mr. Del Real-Calleros highlighted item 14.E.1. and assured that Lynwood Unified School District will support and recognize June as Pride month, despite the lack of recognition from other organizations and companies.

The Consent Agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew an Annual Membership with LRP Publication, Inc. to Provide Special Education Connect Resource for Special Education Department Administrators and Program Specialists from July 1, 2025, through June 30, 2026
- 14.A.2. Request Approval to Purchase mCLASS Software for Use as the District Adopted Reading Difficulties Screener as Required by California Education Code (EC) 53008 Effective in the 2025-2026 School Year
- 14.A.3. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 13-16, 2025
- 14.A.4. Request Approval to Enter Into a Memorandum of Understanding (MOU) Between Lynwood Unified School District and Health Collaborative Agencies from June 6, 2025 to June 30, 2029

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Attend the California Association of Latino Superintendents and Administrators Summer Institute in Chula Vista, CA on June 26-28, 2025

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 29, 2025 through May 13, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of April 30, 2025 through May 13, 2025
- 14.D.3. Request Approval to Purchase a Vehicle for the Nutrition Services Department Using Kitchen Infrastructure and Training Grant Funds
- 14.D.4. Request Approval to Renew Service Agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2025-2026 School Year
- 14.D.5. Request Approval to Enter Into an Agreement with TLC Auction, Inc. to Provide Auction Services for Obsolete Surplus Property During the 2024-2026 School Years
- 14.D.6. Request Approval to Submit the J-13A Waiver to Request for Allowance of Attendance Due to Emergency Conditions, School Closures or Material Decreases in Attendance Due to the Los Angeles County Fires for the Period of January 7-10, 2025
- 14.D.7. Request Approval of Resolution No. 24-25/77 for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers
- 14.D.8. Request Approval of Resolution No. 24-25/78 for Temporary Inter-Fund Cash Borrowing in the 2025-2026 School Year

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 24-25/79, to Honor and Recognize LGBTQIA+ Pride Month

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only: Public Disclosure (“Sunshining”) of the Initial Contract Proposals Between the California School Employees Association, and the Lynwood Unified School District Board of Education

-The board received information only, no final action taken.

16. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
5.A.1. One (1) Matter

- The board received information only, no final action taken.

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

- 5.B.1. Certificated Employee EID # FA0791149

- The board received information only, no final action taken.

- 5.B.2. Certificated Employee EID # HY3191527

- With 5-0 votes, the board approved a 20-day suspension of Employee #HY3191527.

- 5.B.3. Elementary Principal

- With 5-0 votes, the board appointed Mrs. Celinna Pinelo as Principal of Rosa Parks.

- 5.B.4. Superintendent of Schools

- With 5-0 votes, the board appointed Dr. Patrick Gittisriboongul as Superintendent of Schools with contract terms to be negotiated and presented at a future board meeting.

- 5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District’s Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government Code § 54957.6

- 5.C.1. Unrepresented Employee: Superintendent of Schools

- The board received information only, no final action taken.

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

- This item was not considered.

17. ADJOURNMENT

Dr. Hardie moved to adjourn the meeting; seconded by Dr. Castro. The meeting adjourned at 9:16 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite
Superintendent of Schools



13. B. ADMINISTRATION



13. B. 1. Request Approval to Adopt the 2025 Annual Update of the Local Control Accountability Plan and 2024-2027 LCAP

Rationale

The administration requests approval to adopt the 2025 Annual Update of the Local Control and Accountability Plan (LCAP) and 2024-2027 Local Control and Accountability Plan (LCAP).

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan. The LCAP is required to identify goals and measure progress for student subgroups across eight state priority areas (basic services, pupil achievement, common core implementation, course access, other student outcomes, pupil engagement, school climate, and parental involvement).

Lynwood Unified School District's LCAP was developed in consultation with teachers, principals, administrators, other school personnel, local bargaining units, parents, and students through a collaborative process. The LCAP includes the vision and mission of the Lynwood Unified School District.

As required by law, the LCAP was reviewed by three advisory committees: Parent Advisory Council (PAC), African American Parent Advisory Council (AAPAC), and the District English Learner Advisory Council (DELAC). The LCAP was presented in a public hearing on June 5, 2025. The plan has been published on the District website and is available for public review leading up to the June 26, 2025, Board of Education meeting. An additional feedback form has been provided for all educational partners to provide additional feedback on all six LCAP goals.

The LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. B. 2. Request Approval to Adopt the 2025-2026 Budget

Rationale

Staff requests approval to adopt the 2025-2026 budget.

Pursuant to Education Code Section 42127, the Governing Board of a school district shall adopt the budget on or before July 1st of each year. The budget presented is prepared in accordance with Education Code Section 42126.

The adopted budget is submitted under a separate cover. Copies are available for review in the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. B. 3. Request Approval of Employment Contract between Lynwood Unified School District and Patrick Gittisriboongul, Ed.D., as the New Superintendent of Schools

Rationale

The administration requests approval of employment contract between Lynwood Unified School District and Patrick Gittisriboongul, Ed.D., as the new Superintendent of Schools effective July 1, 2025 through June 30, 2028.

In accordance with CA Gov't. Code § 54953(c)(3), an oral report of the contract terms will be made before Board action.

The agreement is available for review at the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



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



13. C. 1. Request Approval of Change Order No. 1 with GDL Best Contractors, Inc. for Bid No. 22JUL8-DN, Lynwood High School Bullis Culinary Arts Classroom Alterations Project

Rationale

The administration requests approval of Change Order No. 1 with GDL Best Contractors, Inc. for Bid No. 22JUL8-DN, Lynwood High School Bullis culinary arts classroom alterations project.

The subject project was awarded to GDL Best Contractors Inc. on November 11, 2022, at the regular board meeting, for a contract sum of \$2,836,900. Field conditions warranted changes to the scope of work that addressed unforeseen conditions. The new change by change orders to date is an increase to the project of \$163,311.65, which is 6% of the contract amount. Change orders were negotiated down by staff and represent a fair dollar amount for the extensive additional work that had to be completed for this project.

The administration requests acceptance of Change Order No. 1 for GDL Best Contractors, Inc. The change order will be funded with Measure K funds.

The total amount is \$163,311.65.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-0000431

Total Cost: \$163,311.65

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:



13. C. 2. Request Approval to Award Bid #09MOT25 for the Roof Replacement Project at Cesar Chavez Middle School to Chapman Roof Company, Inc. to be Completed from June 2025 through October 2025

Rationale

Staff requests approval to award Bid #09MOT25 for the roof replacement project at Cesar Chavez Middle School to Chapman Roof Company, Inc. to be completed from July 2025 through October 2025.

Staff conducted a formal bidding process to acquire a qualified roofing company for roof replacement in classroom buildings A, B, C, locker rooms and the library at Cesar Chavez Middle School. These roofs are past their useful life and have exceeded their original warranty. Multiple leaks had to be repaired during the most recent rain events. In order to proactively maintain the structural integrity of these buildings, new roofing is required. Staff evaluated all bids and determined Chapman Roof Company, Inc. to be the lowest, most responsible bidder.

Staff recommends the award of the roof replacement project at Cesar Chavez Middle School to Chapman Roof Company, Inc. for a total price of \$985,361.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*3537

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250- 3230000

Amount: \$985,361.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. C. 3. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc. to Provide Geotechnical and Soil Investigation Services at Lynwood High School Imperial Campus during the 2024-2026 School Years

Rationale

Staff requests approval to enter into an agreement with Geotechnical Professionals, Inc. (GPI), to provide supplemental geotechnical and soil investigations services at the Lynwood High School Imperial Campus during the 2024-2026 school years.

GPI will conduct a supplemental geotechnical investigation to characterize the site conditions for earthwork, foundations, floor slabs, pavement, and hardscape designs for the new and existing sports field projects. In addition, GPI will perform a soil investigation for the campus improvement projects to assess subsurface conditions and evaluate any soil-related causes of distress in the parking structure's east staircases. The investigation will provide geotechnical recommendations for remediation design.

This agreement with GPI will ensure that the District receives expert geotechnical analysis and recommendations that will be critical to the safety and success of the planned improvements. The investigation will provide necessary data to support the design and construction phases, minimizing risks associated with soil and geotechnical conditions.

The total cost is \$46,900.00.

The project will be funded through Measure N funds, then reimbursed using the State allocation of \$250,000,000.00 to rebuild the Lynwood High School Imperial campus.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*3633

Name of Funding Source and/or Location: Measure N, then reimbursed using the State allocation of \$250,000,000.00 to rebuild the LHS Imperial campus.

Funding Account Number: 21.1-90100.0-00000-85000-6270-4310000

Amount: \$46,900.00

Recommended Motion

☒ Approval ☐ Denial

Certification:

Superintendent's Office Certification:

CONSENT



14. A. EDUCATIONAL SERVICES



14. A. 1. Request Approval to Renew an Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2025-2027 School Years

Rationale

The administration requests approval to renew an agreement with the University of Southern California, Rossier School of Education, to participate in the Southern California College Advising Corps (SCCAC) Program for the 2025-2027 school years.

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

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

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

Participating School Sites:

Firebaugh High School

Lynwood High School

The total cost is not to exceed \$56,715.00 per school year.

Financial Impact

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

Requisition # from BEST: 26*0016

Name of Funding Source and/or Location: S&C - Secondary Education Department

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

Amount: \$56,715.00 per school year

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:



14. A. 2. Request Approval to Enter Into an Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants, to Provide Professional Development and Support for AVID and AVID Excel during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with the Los Angeles County Office of Education (LACOE) for college and career readiness and AVID consultants, to provide professional development and support for AVID and AVID Excel during the 2025-2026 school year.

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

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

Professional development days include training, professional learning, planning, preparation, and materials. All training sessions are complimentary for administrators, allowing them to attend with their teams at no additional cost.

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

Financial Impact

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

Requisition # from BEST:

26*0012 - AVID

26*0027 - AVID Excel

Name of Funding Source and/or Location:

S&C - Secondary Education Department

Title III - Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-01900.0-00011-21400-5810-7390000

01.0-42030.0-47600-10000-5810-7350000



Amount:

\$47,000.00 - AVID, Secondary Education Department

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

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 3. Request Approval to Enter Into an Agreement with Windtree Education, to Provide a Series of Hands-On, Interactive and Educational Science, Technology, Engineering, and Mathematics Workshops for Migrant Education Students from July 28, 2025 to August 1, 2025

Rationale

The administration requests approval to enter into an agreement with Windtree Education, to provide a series of hands-on, interactive and educational Science, Technology, Engineering, and Mathematics (STEM) workshops for Migrant Education students from July 28, 2025 to August 1, 2025.

Windtree Education will offer a total of ten (10) workshops: five (5) hands-on workshops for Migrant Education students in grades K-4 (Class #1) and five (5) workshops for our Migrant Education students in grades 5-8 (Class #2). The workshops will take place during the summer of 2025.

This agreement will allow Migrant Education students the opportunity to engage in hands-on enrichment workshops that focus on exploration through science, technology, engineering and mathematics. Each workshop will be conducted for a duration of 75 minutes. These workshops support the acceleration of student learning through STEM, and each session of instruction is designed to encourage innovation, build confidence, promote teamwork and inspire students to become STEM leaders. As a result of this exposure and enrichment opportunity, children will have fun while participating in hands-on English Language Arts and mathematical standards brought to life. Affording the Migrant Education students this unique opportunity will allow them to further cultivate positive relationships and engage in opportunities to connect real-life skills to academic standards. In addition, students will be provided with take-home learning materials to further build on the capacity of parents in their children's learning.

Costs include five (5) workshops for grades K-4 and five (5) workshops for grades 5-8.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0031

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

Funding Account Number: 01.0-30610.0-48500-10000-5880-7350000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 4. Request Approval to Renew an Agreement with Josefina Moreno to Provide Outreach Services as a Community Liaison and Recruiter for the Migrant Education Program from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with Josefina Moreno to provide outreach services as a community liaison and recruiter for the Migrant Education Program (MEP) from July 1, 2025 through June 30, 2026.

Lynwood Unified School District (LUSD) provides the necessary funding to retain a MEP community liaison and recruiter to conduct outreach and support the families associated with the MEP.

The personnel commission previously assessed that a professional expert designation is appropriate for Josefina Moreno due to the position's limited hours and evidence of professional expertise to provide temporary services. This enables LUSD's Migrant Education Program to remain in compliance with program requirements set forth by the California Department of Education to retain funding.

Total cost for services is not to exceed \$30,380.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0030

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

Funding Account Number:

01.0-30600.0-48500-21000-5850-7350000 (\$14,822.00)

01.0-30600.0-48500-24950-5850-7350000 (\$15,558.00)

Amount: \$30,380.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 5. Request Approval to Renew an Agreement with Disciplina Positiva to Provide a Series of Parent Education Workshops for Migrant Education Parents and Families during the 2025 Summer Session

Rationale

The administration requests approval to renew an agreement with Disciplina Positiva to provide a series of parent education workshops for Migrant Education parents and families during the 2025 summer session.

Parents will acquire positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. They will obtain effective stress, anxiety, and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teenagers will be motivated to pursue a higher education by having great parent coaches who will help them be positive citizens in this society.

It is imperative to cultivate positive relationships with parents and families. Engaging them with opportunities to observe connections between academic achievement and social-emotional well-being would greatly benefit parents of the Lynwood Unified School District. This opportunity will provide migrant educational parents and families with an opportunity to reflect on personal parenting styles and the importance that communication plays between parent and child.

Cost includes a five (5) part series of workshops for migrant education parents and families.

The total cost is not to exceed \$5,925.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0032

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

Funding Account Number: 01.0-30610.0-48500-21000-5850-7350000

Amount: \$5,925.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 6. Request Approval to Enter Into an Agreement with Christopher Schmitz to Provide Drill Writing Services for the Lynwood High School Band During the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Christopher Schmitz to provide drill writing services for the Lynwood High School Band during the 2025-2026 school year.

Mr. Schmitz is a full-time drill writer, choreographer, and educator based in Southern California. His variety of experience in design and education makes him uniquely qualified to design drills for Southern California bands. He will design drill marching maneuvers for the Lynwood High School Royal Knights Marching Band's Fall 2025 field show competition and performance season.

Participating School Site:
Lynwood High School

Costs include drill writing during the competition and performance season. The total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0024

Name of Funding Source and/or Location: S&C - Secondary Education Department

Funding Account Number: 01.0-01900.0-11114-41000-5810-7390000

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Renew an Agreement with Craig Jordan Music to Provide Music Writing Services for the Lynwood High School Band during the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with Craig Jordan Music to provide music writing services for the Lynwood High School Band during the 2025-2026 school year.

Craig Jordan Music (CJM) specializes in custom arrangements and compositions for marching band and concert band. CJM will create a custom three-part show for the Lynwood High School Royal Knights Marching Band's Fall 2025 field show competition and performance season.

Participating School Site:
Lynwood High School

The total cost is not to exceed \$900.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0025

Name of Funding Source and/or Location: S&C - Secondary Education Department

Funding Account Number: 01.0-01900.0-11114-41000-5810-7390000

Amount: \$900.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew an Agreement with SubstanceSmart Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with SubstanceSmart Scholars, LLC, to provide substance abuse support services for all school sites from August 1, 2025 to June 30, 2026.

This agreement will continue to provide the following services as part of our health collaborative student support services:

- Recruit new agencies to provide substance abuse support services to LUSD families outside the regular school day.
- Provide drug, tobacco and vaping awareness information to the community at district-wide and city-wide events.
- Provide staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for drug, tobacco and vaping use.
- Collaborate with District social workers, guidance counselors and psychologists to address the root issues associated with drug, tobacco and vaping dependency.
- Collaborate with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use.
- Refer students to counseling who have been identified for tobacco and vaping use.
- Develop a plan of action to decrease the number of reported tobacco and vaping use in the District.
- Cultivate professional development modules to support counselors and other school personnel on the trending use of tobacco and vaping products.
- Conduct parent workshops, trainings, and other activities for parents on recognizing signs of drug, tobacco and vaping use.

Cost includes a total of 40 hours of service per week.

This contract will be fully funded by the California Department of Justice Tobacco Prevention Grant.

Total cost is not to exceed \$6,729.00 per month.

Financial Impact

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

Requisition # from BEST: 26*0034

Name of Funding Source and/or Location: California DOJ Tobacco Prevention Grant



Funding Account Number: 01.0-92100.0-11100-10000-4310-7420000

Amount: \$74,019.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew an Agreement with Southern California Crossroads to Provide Intervention Services at All School Sites from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with Southern California Crossroads to provide intervention services at all school sites from July 1, 2025 through June 30, 2026.

Southern California Crossroads' mentoring and violence prevention program is designed to hire student mentors. Student mentors will be assigned to school sites with the objective of preventing gang-affiliated activities and other types of youth violence, and intervening in existing issues of conflict between students through one-on-one counseling, mentoring and other youth development approaches.

Student mentors will engage and work with students who are identified by school staff as having the greatest need for services based on several risk-factors, such as issues of violence, home environment, ongoing conflict with others, affiliation to negative groups, substance abuse, and other behavioral issues. In addition to individual services, student mentors will provide group sessions, when applicable, that are used to educate and develop youth to be leaders and better decision-makers by building their level of accountability and self-esteem.

The costs of services will be as follows:

- Firebaugh High School - \$1,598.47 per month
- Lynwood High School - \$1,598.47 per month
- Cesar Chavez Middle School/Vista High School - \$1,598.47 per month
- Hosler Middle School - \$1,598.47 per month
- All elementary schools on rotation - \$7,992.19 per month
- Student Mentor Supervisor/Trainers to support all school sites - \$1,598.47 per month

The total cost of services is not to exceed \$191,814.48.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*0035

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

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000



Amount: \$191,814.48

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew the Online Digital License with Houghton Mifflin Harcourt, to Provide an English 3D Language Launch and Writable Online Digital License for English Language Development Curriculum for the Newcomer English Language Learner Program in Middle Schools and High Schools for Newcomer Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew the online digital license with Houghton Mifflin Harcourt, to provide an English language launch and writable online digital license for English Language Development (ELD) curriculum for the newcomer English Language Learner (ELL) program in middle schools and high schools for newcomer students during the 2025-2026 school year.

Houghton Mifflin Harcourt (HMH) Education Company will provide renewed student and teacher licenses and replenish the consumable students' workbooks for the Language Launch/English 3D and Writable supplemental program for the Newcomer English Learners students in ELD 1, 2 and 3 courses at the secondary level. The English 3D with Language Launch and Writable provides language acquisition from the foundation of English, reading, and writing for a secondary students' population by providing them with a smooth transition from the ELD 1 to the ELD 3 course.

The English 3D Language Launch and Writable Digital License will provide:

- 300 Student Licenses (Writable): \$12.00 per student
- 7 Teachers' Licenses (Writable)
- English 3D: Course B - Volume 1 Consumables
- Language Launch: Volume 1 Consumables
- Teachers and Students Digital Access: 330 Student Licenses
- Coaching Sessions: 1:1 Individualized Support Live Coach for six (6) teachers and two (2) in-person professional development sessions

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Cost includes access to digital curriculum, resources, professional development, and coaching.

The total cost is not to exceed \$36,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



Requisition # from BEST: 26*0029

Name of Funding Source and/or Location:

Title III - Secondary Education Department

Title III - Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-42030.0-47600-10000-5840-7390000

01.0-42030.0-47600-10000-5840-7350000

Amount: \$36,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 11. Request Approval to Renew an Agreement with Enrich Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with Enrich Scholars, LLC, to provide substance abuse support services for all school sites from August 1, 2025 to June 30, 2026.

Hector Bañuelos of Enrich Scholars, LLC, will continue to provide the following services as part of our health collaborative student support services:

- Recruiting new agencies to provide substance abuse support services to LUSD families outside of the regular school day.
- Providing drug, tobacco and vaping awareness information to the community at district-wide and city-wide events.
- Providing staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for drug, tobacco and vaping use.
- Collaborating with District social workers, guidance counselors and psychologists to address the root issues associated with drug, tobacco and vaping dependency.
- Collaborating with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use.
- Referring students to counseling who have been identified for tobacco and vaping use.
- Developing a plan of action to decrease the number of reported tobacco and vaping use in the District.
- Cultivating professional development modules to support counselors and other school personnel on the trending use of tobacco and vaping products.
- Conducting parent workshops, trainings and other activities for parents on recognizing signs of drug, tobacco and vaping use.

Costs include a total of 40 hours of service per week.

The total cost is not to exceed \$5,210.00 per month.

Financial Impact

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

Requisition # from BEST: 26*0036

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

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000

Amount: \$57,310.00



Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 12. Request Approval to Enter Into an Agreement with Addiction Treatment Technologies, LLC, DBA Care Solace, to Provide Treatment Services for Various Forms of Mental Health Options for the Lynwood Unified School District Community from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to enter into an agreement with Addiction Treatment Technologies, LLC, DBA Care Solace, to provide treatment services for various forms of mental health options for the Lynwood Unified School District community from July 1, 2025 to June 30, 2026.

Care Solace operates a website which provides information related to treatment options for various forms of mental health. The provider will provide a collection of tools and services to manage and operate a version of the main site that is branded exclusively to Lynwood Unified School District families and staff. The following services will be provided:

- Connect families and staff to mental health services and avoid waiting periods.
- Connect families lacking health insurance or medical to mental health services.
- Staff its customer support center 24 hours per day, Monday through Sunday, to provide telephone support to families and staff.
- Ensure that each treatment provider, whose information is included on the branded site, satisfies the provider's vetting process.
- Provide the URL to the client community to include: mental health, counselors, principals, human resources directors, parent-teacher associations, students and parents.
- Service will extend to District employees as well.

Total cost is not to exceed \$36,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0026

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

Funding Account Number: 01.0-01900.0-00033-31100-5810-7420000

Amount: \$36,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew License for the Summit K12 English Language Learner Program for All English Learner Students for the 2025-2026 School Year

Rationale

The administration requests approval to renew license for the Summit K12 English Language Learner Program for all English Language Learner (EL) Students for the 2025-2026 school year.

The Summit K-12 is a research-based and ESSA-based English Development Program designed to close the equity gap for ELs at all the different proficiency levels by providing:

- Accelerated, adaptive, personal Language Acquisition instruction
- Vertical Aligned Scaffolds
- Academic Vocabulary
- Differentiate Instruction
- Formative Assessment
- Four (4) Free Family Accounts per EL Student Account

It also provides a cycle of diagnostic assessment that allows every student with a license to work on their language development at their current language proficiency level and allows the District to locally monitor Language Proficiency progress and predict yearly outcomes.

Summit K12 is a sole source program designed to provide extensive practice to English Learners in all four domains of language acquisition, uniquely mirroring the format and prompting of the language assessment for California, and providing ongoing year-long exposure.

Summit K12 will be used for direct instruction as supplemental language development material for Designated ELD. Students will also be able to access their Summit K12 accounts during small group instruction in ELA, extended instructional time at home, or interventions before and after school.

What Summit K12 will provide:

- 2130 Student Licenses (K-12 ELs)
- 275 Teacher Licenses
- Two (2) On-site AM/PM Professional Development Sessions
- Three (3) Online 3HR Professional Development Sessions
- 50 Knowledge Links Student Licenses for Newcomers ELD 1 (Grades 6-12) and Professional Development for Four (4) Teachers

Total cost not to exceed \$89,241.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



Requisition # from BEST: 26*0037

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

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

Amount: \$89,241.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew an Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2025 to June 30, 2026

Rationale

Staff requests approval to renew an agreement with Behavioral Emotional and Academic Mentoring (BEAM), LLC, to provide educational and compensatory services for students with special needs from July 1, 2025 to June 30, 2026.

BEAM is a non-profit organization that provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning disabilities. This organization will include mentoring services and workshops for school psychologists, speech language pathologists, and parents. The Special Education Department requires a contract with non-public agencies, in order to be in compliance with assessing students for special education services and to be in compliance as required by the California Department of Education (CDE).

Services include, but are not limited to: Comprehensive Psycho-Educational Assessments, Speech Language Assessments, Occupational Therapy Assessments, Adapted Physical Education Assessments, Functional Behavior Assessments (FBA), Physical Therapy Assessments, Educationally Related Mental Health Services (ERMHS) Assessments, Special Circumstances Instructional Assistance (SCIA) Assessments, Behavior Intervention Development DIS/Counseling Services, Language and Speech Service Behavior Intervention Aides, and Classroom Instructional Aides.

Service rates for the 2025-2026 school year are as follows:

Services	Cost
Assessment: Individual Education Evaluation (IEE), Psychoeducational	\$7,000.00
Assessment: Individual Education Evaluation (IEE), Language and Speech	\$3,000.00
Assessment: Individual Education Evaluation (IEE), Alternative and Augmentative Evaluation (AAC)	\$2,800.00
Assessment: Individual Education Evaluation (IEE), Assistive Technology (AT)	\$2,800.00
Assessment: Individual Education Evaluation (IEE), Functional Behavior Assessment (FBA)	\$4,000.00
Assessment: Individual Education Evaluation (IEE), Occupational Therapy	\$2,200.00
Assessment: Individual Education Evaluation (IEE), Adaptive Physical Education	\$1,800.00

Assessment: Individual Education Evaluation (IEE), Special Circumstances Instructional Assistant	\$3,500.00
Assessment: Individual Education Evaluation (IEE), Educational Related Mental Health Services (ERMHS)	\$4,000.00
Assessment: Individual Education Evaluation (IEE), Transition Assessment	\$4,000.00
Comprehensive Psycho-Educational Assessment (includes Academic Testing)	\$1,950.00
Comprehensive Psycho-Educational Assessment	\$1,500.00
Bilingual Assessment (fee is added to any of the assessment fees)	\$500 per assessment
Speech/Language (LAS) Assessment	\$1,700.00
Speech: AAC Evaluation	\$1,700.00
Speech: AT Evaluation	\$1,700.00
Occupational Therapy (OT) Assessment	\$1,500.00
Adapted Physical Education (APE) Assessment	\$1,200.00
Functional Behavior Assessment (FBA)	\$1,950.00
Nurse Assessment (Hearing and Vision Screening)	\$600.00
Physical Therapy Assessment	\$1,500.00
Educationally Related Mental Health Services (ERMHS) Assessment	\$1,950.00
Academic Achievement (Stand-alone assessment)	\$750.00
Cognitive Assessment (Stand-alone assessment)	\$1,000.00
ADOS-2 Assessment	\$500.00
Transition Assessment	\$1,500.00
Report Writing Assistance: Academic Report	\$500.00
Report Writing Assistance: Speech Report	\$900.00
Report Writing Assistance: Psycho-Ed Report	\$1,100.00
RUSH	\$300.00 per hour
IEP Participation	\$90.00 per hour
Service: Behavior Intervention Development	\$150.00 per hour
Service: Behavior Intervention Consultation	\$150.00 per hour
Services: Counseling In-Person	\$150.00 per hour
Services: Counseling Virtual	\$120.00 per hour
Services: Language and Speech In-Person	\$150.00 per hour



Services: Occupational Therapy Services In-Person	\$150.00 per hour
Services: Parent Counseling Virtual	\$150.00 per hour
Services: Social Skills Training	\$120.00 per hour
Staffing: Behavior Intervention Paraeducator	\$60.00 per hour
Staffing: School Psychologist	\$120.00 per hour
Staffing: IEP Case Manager, Special Ed Teacher	\$120.00 per hour
Staffing: Licensed Vocational Nurse (LVN)	\$74.00 per hour
Staffing: IEP Case Manager, Speech-Language Pathologist, Occupational Therapist, School Psychologist, Adapted Physical Education Specialist	\$150.00 per hour
Professional Development Training (up to 40 attendees)	\$750.00 per session
Report Writing Assistant	Up to \$1,000.00 per report

The total cost is not to exceed \$1,250,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0045

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

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

Amount: \$1,250,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 15. Request Approval to Renew an Agreement with Ramon Carriel-Atenas, Bilingual Physical Therapist, to Provide Physical Therapy Related Services to Students with Special Needs per Their Individualized Education Plan from July 1, 2025 through June 30, 2026

Rationale

Staff requests approval to renew an agreement with Ramon Carriel-Atenas, Bilingual Physical Therapist (PT), to provide physical therapy-related services to students with special needs as per their Individualized Education Plan (IEP) from July 1, 2025 through June 30, 2026.

Physical therapy is one of the related services under Part B of IDEA which is provided to support the student's IEP. Physical therapists are members of a multidisciplinary school team that ensures a free and appropriate education for students with disabilities to prepare them for further education, employment, and independent living. Physical therapists use their unique expertise in movement and function, particularly related to the neuromuscular and musculoskeletal systems. The school-based physical therapist promotes motor development and the student's participation in everyday routines and activities that are part of the educational program.

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

The caseload includes:

- Assessment referrals
- Screening referrals
- Direct service delivery
- Case management
- Consultations
- Required attendance at IEP meetings
- Adapted equipment support and staff training

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

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

Financial Impact

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

Requisition # from BEST: 26*0047



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

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

Amount: \$184,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Renew an Agreement with Swun Math, LLC, to Provide Math Strategy Services and Materials for Students in Kindergarten through 8th Grade during the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with Swun Math, LLC, to provide math strategy services and materials for students in kindergarten through 8th grade during the 2025-2026 school year.

Swun Math, LLC, will provide staff with strategies focused on inquiry-based instruction, academic language development, and mathematical writing. Swun Math will provide services to increase academic achievement in mathematics for students from kindergarten through 8th grade. They will also provide coaching support for teachers, academic coaches and administrators.

The coaching model will include an intentional shift toward building internal capacity within Lynwood Unified. Swun Math coaches will integrate academic coaches into all planning and support activities, including demonstration lessons, co-planning/co-teaching, unit design, lesson studies, and training on Phase II Investigative lesson design. Additionally, Swun Math will collaborate with academic coaches and district administrators to support ongoing professional learning and leadership development for principals. This enhanced collaboration will allow the District to build a sustainable model of instructional leadership and math expertise across all school sites.

The service agreement includes access to a suite of instructional tools and resources, including Kindergarten through 8th math pacing guides, lesson support, web-based curriculum tools for classroom and home use, formative and summative benchmark assessments, intervention materials and monthly on-site coaching and training. Also included are student materials and professional development for all kindergarten through 8th grade teachers and individualized coaching for teachers, site principals, and academic coaches.

Participating School Sites:

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



Cesar Chavez Middle School
Hosler Middle School

Cost includes kindergarten through 8th grade math matrix guidance and adjustments, assessments and professional development support services for teachers and administrators at all elementary schools and middle schools.

The total cost is not to exceed \$562,500.00 for elementary schools and \$112,500.00 for all middle schools.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

26*0021 - Elementary Education

26*0017 - Secondary Education

Name of Funding Source and/or Location:

LCAP - Elementary Education

LCAP - Secondary Education

Funding Account Number:

01.0-01900.0-00033-21400-5220-7380000 - Elementary Education

01.0-01900.0-00033-21400-5810-7390000 - Secondary Education

Amount:

\$562,500.00 - Elementary Education

\$112,500.00 - Secondary Education

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 17. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Integrated English Language Development Professional Development and Coaching Sessions during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Teacher Created Materials (TCM) to provide integrated English Language Development (ELD) professional development and coaching sessions during the 2025-2026 school year.

During the 2025-2026 school year, English Language Development (ELD) specific professional development will be provided for all secondary math, history and science teachers. The training will focus on continuing to provide teachers with support in developing lesson plans with language objectives and strategies. It will make instruction more accessible to English Learners, especially Long-Term English Learners (LTELs), increase student use of academic language in the classroom, and address the rigor and demand of the English Language Proficiency (ELP) assessments. The professional development sessions will be followed with administrative coaching and support to monitor instruction, and ensure professional learning strategies are carried over into the classrooms.

Participating School Sites:

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

Cost includes eight (8) professional development days for teachers and four (4) coaching days for site administrators.

Total cost is not to exceed \$62,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0028, 26*0019

Name of Funding Source and/or Location:

Title III - Secondary Education Department

Title III - Equity, Access, and Instructional Services Department

Funding Account Number:

01.0-42030.0-47600-10000-5850-7390000



01.0-42030.0-47600-10000-5850-7350000

Amount: \$62,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 18. Request Approval to Enter Into an Agreement with Project Bike Tech to Provide a Bicycle Technician Career Exploration Program at Firebaugh High School during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Project Bike Tech (PBT) to provide a Bicycle Technician Career Exploration Program at Firebaugh High School during the 2025-2026 school year.

Project Bike Tech is a nonprofit organization that offers an industry-endorsed curriculum and certification program in bicycle technology and repair. The program aims to provide students with hands-on, career-oriented training that prepares them for entry-level work in the bicycle industry and related fields.

Under this agreement, Firebaugh High School will receive a fully equipped classroom lab, including (ten) 10 student stations, eleven (11) bicycles, park tool workstations, consumables for one (1) year, and curriculum access for both students and instructors. Students completing the program will earn industry-supported certificates.

This initiative aligns with our Career Technical Education (CTE) goals by integrating real-world, skills-based training into the school day and supporting student engagement in high-demand, green industry pathways.

Participating School Site:
Firebaugh High School

The total cost is not to exceed \$95,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0049

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

Funding Account Number: 01.0-63870.0-38000-10000-5810-7390000

Amount: \$95,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 19. Request Approval to Renew Membership with the Accrediting Commission for Schools, Western Association of Schools and Colleges for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with the Accrediting Commission for Schools, Western Association of Schools and Colleges (ACS WASC) for the 2025-2026 school year.

The ACS WASC fosters excellence in elementary, secondary, adult, post-secondary institutions, and supplementary education programs. The commission encourages school improvement through a process of continuous evaluation and recognizing institutions through granting accreditation to schools that meet an acceptable level of quality in accordance with the established criteria.

With this membership renewal, participating school sites will continue to provide students with academic excellence and strive to continue to meet accreditation goals in the future.

Participating School Sites:

Firebaugh High School

Lynwood High School

Vista High School

Lynwood Community Adult School

Costs include annual membership fees for all secondary high school sites, Lynwood Community Adult School, and a mid-cycle visit fee for Firebaugh High School.

The total cost is not to exceed \$1,300.00 for annual membership fees and \$500.00 for a mid-cycle visit fee.

Financial Impact

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

Requisition # from BEST: 26*0015

Name of Funding Source and/or Location: S&C - Secondary Education Department

Funding Account Number: 01.0-01900.0-00036-21000-5880-7390000

Amount:

\$1,300.00 - annual membership

\$500.00 - mid-cycle visit

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Renew Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs during the 2025-2026 School Year

Rationale

Staff requests approval to renew an agreement with Dynamic Education Services (DES), Inc., to provide compensatory services for students with special needs during the 2025-2026 school year.

DES provides one-to-one educational support and supplemental services. DES provides specialized academic instruction to address academic needs identified in Individualized Education Plans (IEP) and Office of Administrative Hearings (OAH) settlement agreements. DES provides a reading intervention program using the Sonday System, a multisensory reading intervention program based on Orton-Gillingham interventions. Additionally, this intervention is offered by a credentialed Education Specialist/Special Education teacher.

Exhibit A displays the cost of services for the 2025-2026 school year.

The total cost of services is not to exceed \$275,000.00, depending on identified student needs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0046

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

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

Amount: Not to exceed \$275,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Cost of Services

Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs during the 2025-2026 School Year

Compensatory Education Services	Cost
Specialized Academic Instruction (SAI)	\$150.00 per hour
Supplemental Academic Services (SAS) or Academic Support	\$150.00 per hour
Educational Counseling and Guidance or Parent Training (ERICS/ERMHS)	\$175.00 per hour
Language and Speech Services (LAS)/Therapy: Individual	\$175.00 per hour
Occupational Therapy (OT): Individual	\$175.00 per hour
Deaf and Hard of Hearing (DHH), Visual Impairment (VI), Orientation and Mobility (O/M), or Adaptive Physical Education (APE)	\$165.00 per hour
Assessment/Independent Educational Evaluations (IEE)	Cost
Language and Speech (LAS) Assessment	\$2,850.00 per student
IEE Language and Speech (LAS)	\$3,200.00 per student
Language and Speech (LAS): AAC or AT only	\$3,900.00 per student
Occupational Therapy (OT) Assessment	\$2,850.00 per student
IEE Occupational Therapy (OT) Assessment	\$3,200.00 per student
Occupational Therapy (OT): AAC or AT only	\$3,900.00 per student
Transition or Vocational Assessment	\$2,900.00 per student
IEE: Psychological Educational Evaluation	\$6,200.00 per student
Academic Achievement Assessment	\$2,250.00 per student
IEP Meeting/Participation	\$150.00 per hour
Functional Behavior Assessment (FBA)	\$2,850.00 per student
IEE: Functional Behavior Assessment (FBA)	\$3,200.00 per student
School-Based Support Services	Cost
Specialized Academic Instruction (SAI)	\$150.00 per hour
Specialized Academic Instruction (SAI) Prep Time	\$150.00 per hour
IEP Meeting Progress Notes/Preparation/Case Manager	\$150.00 per hour
Behavior Intervention Implementation (BII)	\$95.00 per hour
Behavior Intervention Development (BID) and Supervision. Supervision of Behavior Technician (BT)	\$145.00 per hour
Behavior Intervention Development (BID) and Case Manager	\$145.00 per hour
Social Skills Groups	Cost
Social Skills Groups (10 weeks of services): Includes Behavior Intervention Implementation and Behavior Intervention Development	\$7,875.00
Social Skills Groups (14 weeks of services including four weeks of UCLA PEERS program): Includes Behavior Intervention Implementation, Behavior Intervention Development, and Parent Training/Participation.	\$14,505.00
Reading/Math Intervention Program	Cost
Reading Intervention Program/Package: Covers K-8 grade levels of reading intervention/instruction	\$7,800.00 per student (60 hours per student)

Reading Intervention Program/Package: Covers K-6 grade levels of reading intervention/instruction	\$15,600.00 per student (120 hours per student)
Reading Intervention Program/Package: Covers 3-8 grade levels of reading intervention/instruction	\$23,400.00 per student (180 hours per student)
Mathematics Intervention Program/Package: Covers K-6 grade levels of reading intervention/instruction	\$6,500.00 per student (50 hours per student)
Mathematics Intervention Program/Package: Covers K-6 grade levels of reading intervention/instruction	\$13,000.00 per student (100 hours per student)
Mathematics Intervention Program/Package: Covers 3-8 grade levels of reading intervention/instruction	\$19,500.00 per student (150 hours per student)
Transition 2 Life Curriculum, Assessment/Inventories: 1-3 Daily Living Skills Topics	\$7,900.00 per student (60 hours per student)
Transition 2 Life Curriculum, Assessment/Inventories: 4-5 Daily Living Skills Topics	\$15,600.00 per student (120 hours per student)
Transition 2 Life Curriculum, Assessment/Inventories: 6-8 Daily Living Skills Topics	\$23,400.00 per student (180 hours per student)



14. A. 21. Request Approval to Renew an Agreement with Los Angeles County Office of Education to Provide Positive Behavior Intervention and Supports Training for Lynwood Unified School District Staff for the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with the Los Angeles County Office of Education (LACOE), to provide Positive Behavior Interventions and Support (PBIS) Tier II and Tier III training for Lynwood Unified School District (LUSD) staff during the 2025-2026 school year.

LACOE provides school districts with services for establishing greater district-wide commitment to Tier II and Tier III of Positive Behavior Interventions and Supports. LACOE will assist school leaders to build the foundation for site level PBIS by enhancing leadership teams that address behavioral experience school-wide.

As a California recognized PBIS District, LACOE will continue to provide training and support for LUSD staff to ensure students continue to receive the most positive and supportive experience possible on our campuses.

Total cost is not to exceed \$85,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0023

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

Funding Account Number: 01.0-01900.0-00033-31100-5810-7420000

Amount: \$85,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Renew an Agreement with the National College Resource Foundation to Provide College Support and Enrollment Services from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with the National College Resource Foundation (NCRF) to provide college support and enrollment services from July 1, 2025 to June 30, 2026.

The National College Resource Foundation (NCRF) provides exemplary educational enrichment support. In their partnership with Lynwood Unified School District (LUSD), NCRF has hosted a plethora of student-centered events that promote student success and directly assist students in planning for post-secondary higher education. In the 2023-2024 school year, the Historically Black Colleges and Universities (HBCU) Caravan was hosted by NCRF, in collaboration with LUSD, and received over seven (7) million dollars in scholarships and over 500 acceptances.

NCRF's collaboration with the District has provided support to reduce and prevent challenges, while providing a holistic mentoring and academic support system that allows students' confidence to reach their greatest potential. NCRF provides structured activities to build self-esteem and self-confidence as students participate in the following:

- Academic tutoring
- ACT/SAT prep
- College field trips, which include assistance in obtaining fee waivers, grants, and scholarships, resulting in the creation and expansion of sustainable pipelines to colleges and universities
- Assisting students in securing scholarship funds for Historically Black Colleges and Universities
- Home and family support
- Personal Learning Plan Development for English Learners and African American Students
- Motivational speakers
- Connections for students to businesses, internships, career placement. Students within the Lynwood Unified School District have greatly benefited from this program and have gained acceptance into colleges and specialty schools with clear career paths.

Participating School Sites:

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

All Elementary School Sites - Grades 3rd-6th



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

Cost per month:
\$3,687.00 per elementary school site, per month
\$7,278.20 per secondary school site, per month

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0038

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount:
\$3,687.00 per elementary school site, per month
\$7,278.20 per secondary school site, per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Implement Paxton Patterson's College and Career Readiness Labs during the 2025-2026 School Year

Rationale

The administration requests approval to implement Paxton Patterson's College and Career Readiness Labs during the 2025-2026 school year.

Through this proposal, Vista High School will launch a career exploration lab using ten (10) modules—five (5) from the Health Science lab and five (5) from the Construction lab—developed by Paxton Patterson. These modules are designed to engage students in real-world, project-based learning that builds foundational knowledge and technical skills across two high-demand industry sectors.

The Paxton Patterson labs will include all materials, supplies for labs, and training for teachers. The lessons expose students to explore career pathways, gain relevant exposure to health and construction careers, and prepare for further study or workforce opportunities in aligned fields. This initiative supports the District's commitment to providing students with hands-on, industry-aligned learning experiences.

Participating School Site:
Vista High School

Costs include curriculum and equipment.

The total cost is not to exceed \$80,000.00.

Teachers from Cesar Chavez Middle School and Vista High School will attend an in-person hands-on professional development session in Valencia, CA from July 15-17, 2025, where teachers will visit classrooms and learn from hands-on experience of best practices for using the curriculum and equipment.

Participants:
Oscar Luna, Teacher, Vista High School
Jorge Quintero, Teacher, Cesar Chavez Middle School

Costs include registration, meals, and mileage.

Total cost is not to exceed \$3,000.00 per school site.

Financial Impact

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



Requisition # from BEST: 26*0050

Name of Funding Source and/or Location:

CTEIG - Secondary Education Department

K12 SWP - Secondary Education Department

Funding Account Number:

01.0-63870.0-38000-10000-4310-7390000

01.0-63870.0-38000-10000-4400-7390000

01.0-63870.0-38000-10000-5220-7390000

01.0-63870.0-38000-10000-5810-7390000

01.0-63870.0-38000-10000-5840-7390000

01.0-63880.0-38054-10000-5220-7390000

01.0-63880.0-38054-10000-4310-7390000

01.0-63880.0-38054-10000-4400-7390000

01.0-63880.0-38054-10000-5840-7390000

Amount:

\$80,000.00 - curriculum and equipment

\$3,000.00 per school site - professional development

Recommended Motion

☒ Approval

☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Requests Ratification of the Memorandum of Understanding with the Lynwood Partners Educational Foundation for Career Pathways Development Support from July 1, 2024 to June 30, 2026

Rationale

The administration requests ratification of the Memorandum of Understanding (MOU) with the Lynwood Partners Educational Foundation (LPEF) for career pathways development support from July 1, 2024 to June 30, 2026.

The administration requests the Memorandum of Understanding with the Lynwood Partners Educational Foundation to formalize and strengthen the partnership supporting the District's Career Technical Education (CTE) initiatives. The Lynwood Unified School District (District) was successfully awarded the K-12 Strong Workforce Program (SWP) Grant, Round 6 (2023-24). This revised MOU specifically supports CTE efforts and allows LPEF to access \$40,000 in grant funds that were explicitly included for the Foundation within the K-12 SWP Grant. The Executive Director of the Foundation will collaborate closely with the District's CTE Coordinator to fulfill deliverables outlined in the MOU, particularly those related to the K-12 Strong Workforce CTE Pathway Program Plans.

This partnership offers several significant benefits to the District's CTE programs, supporting the implementation of the K-12 SWP Grant:

- **Enhanced Work-Based Learning Opportunities:** LPEF will facilitate career exploration through additional access to career speakers, support identified skills workshops or career mentorships for concentrator and capstone students in CTE programs, and increase access to apprenticeship programs. They will also engage students through workplace tours with current community and industry partners.
- **Financial Support and Scholarships:** LPEF actively seeks additional funding to enhance LUSD CTE programs. Historically, LPEF has secured over \$40,000 in scholarships for CTE students and provided funding to modernize health science labs. This financial assistance is particularly beneficial for students, helping with essential costs such as books, transportation, or food needed after graduation.
- **Administrative and Programmatic Support:** The Foundation provides valuable administrative services, including obtaining workshops, establishing connections with partners through meetings, and seeking financial support for CTE pathways.

The services under this MOU are effective for the 2024-2026 school year.

The District agrees to compensate the Foundation \$20,000 annually from the grant. This compensation will be paid in one lump sum at the beginning of each fiscal year for services rendered in Year 1-2 (July 1, 2024, to June 30, 2026). This annual compensation aligns with the \$40,000 in grant funds explicitly included for the Foundation in the K-12 SWP Grant, Round 6,



and is integrated into the K-12 SWP grant budget.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0051

Name of Funding Source and/or Location: K-12 SWP - Secondary Education Department

Funding Account Number: 01.0-63880-38053-10000-5850-739000

Amount: \$20,000.00 per year

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 25. Request Ratification of Acceptance of Social Program Grant Funds from the Fourth District Supervisor, Janice Hahn, of the Los Angeles County Board of Supervisors' Financial Assistance Division to the Lynwood Unified School District from October 1, 2024 through June 30, 2025

Rationale

The administration requests ratification of acceptance of Social Program Grant Funds from the Fourth District Supervisor, Janice Hahn, of the Los Angeles County Board of Supervisors' Financial Assistance Division to the Lynwood Unified School District from October 1, 2024, through June 30, 2025.

This grant opportunity aligns with the mission of the Lynwood Unified School District to ensure each student fearlessly achieves their highest academic and personal aspirations while contributing to a diverse, global society.

The funds will be used by the Lynwood Unified School District to support Lindbergh Elementary School students and families by providing a minimum of twenty (20) food baskets to families in need and to help families alleviate current financial stress.

Participating School Site:
Lindbergh Elementary School

Grant award opportunity to be received in the total dollar amount of \$2,000.00.

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: Grant Award \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. HUMAN RESOURCES - CERTIFICATED



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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for June 26, 2025, 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 6-26-2025

CERTIFICATED PERSONNEL REPORT 06/26/25

Request approval of employment for the following probationary employees during the 2025-2026 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Alvarez, Destinee	Teacher	Lynwood High School	Group 4/Step 2	08/01/25
2	Anderson, Briana	Teacher	Lindbergh Elementary	Group 4/Step 2	08/01/25
3	Cervantes, Michael	Teacher	Lynwood High School	Group 2/Step 3	08/01/25
4	Chamorro, Isabel	Teacher	Firebaugh High School	Group 2/Step 3	08/01/25
5	Chen, Emily	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
6	Cruz, Hilda	SEL Specialist	Lindbergh/Will Rogers	Group 7/Step 5	08/01/25
7	Herrera-Gonzalez, Isabel	SEL Specialist	Abbot/Lincoln	Group 6/Step 4	08/01/25
8	Muneton, Maria	Teacher	Firebaugh High School	Group 2/Step 3	08/01/25
9	Ochoa, Alejandra	SEL Specialist	Roosevelt/Lugo	Group 7/Step 5	08/01/25
10	Rodriguez-Percastegui, Yaquelin	Teacher	Chavez Middle School	Group 2/Step 5	08/01/25
11	Ruey, Anthony	Speech/Language Pathologist	Special Education	Group 1/Step 4	08/01/25
12	Silva, Cynthia	Teacher	Lynwood High School	Group 4/Step 3	08/01/25

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2025-2026 school year from the effective date listed through June 30, 2026 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Gonzalez Reyes, Cinthia	Teacher	Lynwood High School	Group 4/Step 3	08/01/25
2	Island, Tiffany	Instructional Lead	Secondary Education	Group 7/Step 7	08/01/25
3	Lopez, Oscar	Instructional Lead	Secondary Education	Group 7/Step 3	08/01/25
4	Martinez, Linnette	Teacher	Chavez Middle School	Group 4/Step 5	08/01/25
5	Pryor, Deandre	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
6	Romero, Yisel	Instructional Lead	Secondary Education	Group 6/Step 1	08/01/25

Request approval of employment for Claudia Ruby Robles as a substitute teacher for the 2024-2025 school year. The employee will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000- 1160-7690000.

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Crosthwaite, Gudiel	Superintendent	Superintendent's Office	Resignation	06/30/25
2	Delaney, Leomia	Teacher	Helen Keller Elementary	Retirement	06/29/25
3	Garcia, Aranzazu	Coordinator	EAIS	Resignation	06/30/25

CERTIFICATED PERSONNEL REPORT 06/26/25

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2024-2025 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

JANUARY 2025							
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Rosa Parks E.S.	Nguy, Chung	\$80	2	Rosa Parks E.S.	Ozoemena, Nnenna	\$320
FEBRUARY 2025							
3	Mark Twain E.S.	Garica, Alfredo	\$495	5	Rosa Parks E.S.	Ozoemena, Nnenna	\$320
4	Rosa Parks E.S.	Nguy, Chung	\$85				
MARCH 2025							
6	Rosa Parks E.S.	Nguy, Chung	\$90	7	Rosa Parks E.S.	Ozoemena, Nnenna	\$230
APRIL 2025							
8	Mark Twain E.S.	Garcia, Alfredo	\$415	11	Chavez M.S.	Kaya, Shari	\$105
9	Rosa Parks E.S.	Nguy, Chung	\$75	12	Hosler M.S.	Ayala, Sergio	\$35
10	Rosa Parks E.S.	Ozoemena, Nnnenna	\$240				
MAY 2025							
13	Chavez M.S.	Ayala, Sergio	\$400	17	Chavez M.S.	Kaya, Shari	\$255
14	Chavez M.S.	Chavez, Javier	\$2,310	18	Chavez M.S.	Ortega, Abel	\$1,890
15	Chavez M.S.	Hunter, Scott	\$2,350	19	Chavez M.S.	Suarez, Georgina	\$560
16	Chavez M.S.	Jauregui, Beverly	\$220	20	Hosler M.S.	Ayala, Sergio	\$70

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Alvarez, Destinee	Teacher	Lynwood High School	05/02/25-06/13/25
2	Avalos, Maria	Teacher	Lincoln Elementary	05/12/25-05/16/25
3	Brent-Sanco, Patricia	Director	EAIS	04/11/25-05/16/25
4	Clarín, Martha	Instructional Lead	Will Rogers Elementary	05/19/25-05/23/25
5	Cox, Dawndria	Teacher	Chavez Middle School	04/17/25-05/24/25
6	Cuevas, Diana	Teacher	Hosler Middle School	05/05/25-06/15/25
7	Decker Pinto, Nicole	Psychologist	Special Education	05/26/25-06/30/25 Intermittently
8	Diaz, Dalenys	Psychologist	Special Education	04/29/25-07/08/25
9	Dolores, Yanely	Teacher	Will Rogers Elementary	05/22/25-06/06/25
10	Dullavin, Minerva	Teacher	Lindbergh Elementary	05/21/25-06/14/25
11	Echeverria, Angelica	Teacher	Helen Keller Elementary	05/16/25-06/13/25
12	Galeon, Diana	Teacher	Marshall Elementary	02/03/25-07/25/25
13	Galvan, Ricardo	Teacher	Rosa Parks Elementary	05/09/25-05/23/25
14	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	04/25/25-05/02/25
15	Jones, Fannie	Teacher	Vista High School	04/03/25-05/30/25
16	Lee, Kevin	Teacher	Firebaugh High School	04/28/25-05/30/25
17	Norris, Teresa	Teacher	Mark Twain Elementary	05/12/25-06/12/25
18	Reynoso, Daisy	Counselor	Lynwood High School	03/24/25-06/11/25
19	Rodriguez, Elizabeth	Teacher	Wilson Elementary	04/11/25-05/30/25
20	Saladis, Kristin	Teacher	Human Resources	05/19/25-06/11/25
21	Santos, Angela	Teacher	Roosevelt Elementary	04/30/25-07/30/25
22	Valenzuela, Elizabeth	Teacher	Mark Twain Elementary	04/21/25-04/25/25
23	Williams, David J.	Teacher	Lynwood High School	04/30/25-05/25/25
24	Zuniga, Gerardo	Teacher	Firebaugh High School	04/23/25-04/24/25
25	Zuniga, Gerardo	Teacher	Firebaugh High School	05/14/25-05/15/25

CERTIFICATED PERSONNEL REPORT 06/26/25

Request approval of stipend payment for the employees listed below who served as a Mentor Teachers during the 2024-2025 school year in collaboration with Alder Graduate School of Education.

	Name	Site	Amount
1	Acuna, Norma	Washington Elementary	\$5,000
2	Agbogwu, Nkeonye	Lynwood High School	\$5,000
3	Atencio, Michael	Lynwood High School	\$2,500
4	Bhattacharyay, Saswati	Firebaugh High School	\$5,000
5	Bonilla, David	Will Rogers Elementary	\$5,000
6	Bravo Castro, Jorge	Lindbergh Elementary	\$5,000
7	Collins, Amber	Hosler Middle School	\$10,000
8	DeLeon, Sonia	Lindbergh Elementary	\$7,500
9	Delgado, Jennifer	Marshall Elementary	\$5,000
10	Gutierrez, Guadalupe	Marshall Elementary	\$5,000
11	Indaya Chavira, Mirasol	Lugo Elementary	\$5,000
12	Lenoir, Shampree	Wilson Elementary	\$10,000
13	Luy, Maria	Washington Elementary	\$5,000
14	Miramontes, Brenda	Hosler Middle School	\$10,000
15	Perez-Rodaz, Esmeralda	Washington Elementary	\$10,000
16	Ruiz, Melissa	Lugo Elementary	\$5,000
17	Santos, Angela	Roosevelt Elementary	\$5,000
18	Vergara, Myrna	Lindbergh Elementary	\$5,000

Request approval of stipends for the 2024-2025 school year.

Early Childhood Education Supervisor or Director Permit - \$1,000					
	Name	Site		Name	Site
1	Alvarado, Francisca	Wilson Elementary	3	Porter, Angela	Lincoln Elementary
2	Fernandez, Adriana	Will Rogers CCC	4	Smith, Olivia	Lindbergh CCC
TK-6th Grade Combo Classes - \$1,500					
	Name	Site		Name	Site
5	Alvarez, Ileana	Will Rogers Elementary	14	Martinez, Melanie	Roosevelt Elementary
6	Avelar, Trifena	Lugo Elementary	15	Nguy, Chung	Rosa Parks Elementary
7	Danao, Roger	Will Rogers Elementary	16	Okokhuele, Onehiome	Lugo Elementary
8	De La Torre, Yasmin	Lindbergh Elementary	17	Ruelas, Jonathan	Lincoln Elementary
9	Escobedo-Miranda, Edelmira	Lugo Elementary	18	Saucedo, Adela	Washington Elementary
10	Jauregui, Beverly	Virtual Academy	19	Siegel, Tracy	Roosevelt Elementary
11	Kirkely, Kimberly	Lugo Elementary	20	Villegas, Veronica	Lincoln Elementary
12	Lewis, Efrem	Washington Elementary	21	Winslow, Jeanne	Lincoln Elementary
13	Love, Joyce	Mark Twain Elementary			

CERTIFICATED PERSONNEL REPORT 06/26/25

25 Year Longevity - \$2,500					
	Name	Site		Name	Site
22	Amador, Virginia	Chavez Middle School	39	Ortiz, Albert	Lynwood High School
23	Blanco, Phonna	EAIS	40	Perez, Yadira	Roosevelt Elementary
24	Bordi, Massimo	Lincoln Elemenary	41	Pompey, Alfred	Hosler Middle School
25	Cardenas, Blanca	Helen Keller Elementary	42	Rodriguez, Libier	Helen Keller Elementary
26	Deyarmond, Joy	Marshall Elementary	43	Roybal, Rosalie	Will Rogers Elementary
27	Galvan, Ricardo	Rosa Parks Elementary	44	Salinas, Maria	Mark Twain Elementary
28	Gavin, Olga	Roosevelt Elementary	45	Saucedo, Adela	Washington Elementary
29	Gooden, Shomara	Chavez Middle School	46	Sheen, Megan	Chavez Middle Shool
30	Hall, Erika	Wilson Elementary	47	Siegel, Tracy	Roosevelt Elementary
31	Henderson, Andrew	Wilson Elementary	48	Smith, Deena	Lynwood High School
32	Hernandez, Liliana	Lindbergh Elementary	49	Spears, Gwendolyn	Abbott Elementary
33	Hinds, Crystal	Hosler Middle School	50	Tovar, Ricardo	Mark Twain Elementary
34	Kuyper, Lizette	Lindbergh Elementary	51	Ude, John	Firebaugh High School
35	Macareno, Mireya	Helen Keller Elementary	52	Vargas, Viviana	Lynwood High School
36	Mitchell, Kevin	Lynwood High School	53	Wsiseman, Scott	Lynwood Adult School
37	Okeke, Christiana	Roosevelt Elementary	54	Zavalza, Olga	Washington Elementary
38	Ortega, Abel	Chavez Middle School			
30 Year Longevity - \$5,000					
	Name	Site		Name	Site
55	Crutchfield, James	Washington Elementary	57	Hurley, Iovanka	Lynwood High School
56	Herrera, Eva	Lynwood High School	58	Smith, Clayton	Wilson Elementary
Special Education Teachers - \$3,000					
	Name	Site		Name	Site
59	Acosta, Benita	Roosevelt Elementary	126	Lucio, Maricruz	Hosler Middle School
60	Akbar, Fahima	Marshall Elementary	127	Mandujano, Fernando	Chavez Middle School
61	Alvarez, Destinee	Lynwood High School	128	Martin-Hernandez, Mercedes	Washington Elementary
62	Alvarez-Herrera, Virginia	Firebaugh High School	129	Martinez, Mitchell	Mark Twain Elementary
63	Anderson, Briana	Lindbergh Elementary	130	Millan, Fernando	Lugo Elementary
64	Arreygue, Pricilla	Lynwood High School	131	Miller, Jeffrey	Wilson Elementary
65	Atencio, Michael	Firebaugh High School	132	Miramontes, Brenda	Hosler Middle School
66	Becerra, Maritza	Roosevelt Elementary	133	Muneton, Maria	Firebaugh High School
67	Bermudez-Gomez, Alejandro	Chavez Middle School	134	Myers, Lorinda	Lynwood High School
68	Bessler-Smith, Lisa	Mark Twain Elementary	135	Nava, Neftali	Wilson Elementary
69	Bolotov, Oleg	Lynwood High School	136	Norris, Teresa	Mark Twain Elementary
70	Bonam, Raphael	Helen Keller Elementary	137	Odibo, Anthony	Hosler Middle School
71	Bravo Castro, Jorge	Lindbergh Elementary	138	Ogo-Okwunwa, Patrick	Hosler Middle School
72	Brumfield, Murchelle	Roosevelt Elementary	139	Okeke, Christiana	Roosevelt Elementary
73	Bun, Linda	Will Rogers Elementary	140	Pena, Luz	Roosevelt Elementary
74	Burrell, Jason	Abbott Elementary	141	Rodriguez-Percastegui, Yaquelin	Chavez Middle School
75	Candler, Angie	Wilson Elementary	142	Perez, Cristina	Roosevelt Elementary
76	Canizales, Wintson	Lugo Elementary	143	Perez, Joanna	Lynwood High School
77	Carranza, Brittany	Wilson Elementary	144	Perez-Rodas, Esmeralda	Washington Elementary
78	Castro, Melanie	Special Education	145	Perkins, Richard	Lindbergh Elementary
79	Ceron, Milton	Wilson Elementary	146	Pilcher, Heather	Roosevelt Elementary
80	Chamorro, Isabel	Firebaugh High School	147	Polanco, Cristal	Washington Elementary
81	Chen, Emily	Lynwood High School	148	Pryor, Deandre	Lynwood High School

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued					
82	Collins, Amber	Hosler Middle School	149	Ramos, Itzel	Lugo Elementary
83	De Leon, Sonia	Lindbergh Elementary	150	Ramos, Jennifer	Lynwood High School
84	Diaz, Zujehy	Roosevelt Elementary	151	Ransom, Amaris	Hosler Middle School
85	Echeverria, Angelica	Helen Keller Elementary	152	Riendeau, Kristin	Firebaugh High School
86	Enenmoh, Patricia	Vista High School	153	Rivas, Alondra	Firebaugh High School
87	Fairell-Smith, Stephanie	Roosevelt Elementary	154	Rivera, Jasmine	Will Rogers Elementary
88	Flores Cuevas, Gerardo	Vista High School	155	Robles, Claudia	Roosevelt Elementary
89	Franks, Brittney	Special Education	156	Rodriguez, Ruth	Vista High School
90	Gallardo, Irene	Roosevelt Elementary	157	Rodriguez, Edward	Wilson Elementary
91	Gallegos, Daniel	Chavez Middle School	158	Romero, Sorayda	Roosevelt Elementary
92	Galvan, Rebecca	Chavez Middle School	159	Ruiz, Nancy	Lindbergh Elementary
93	Garcia, Alfredo	Mark Twain Elementary	160	Ruiz, Melissa	Lugo Elementary
94	Gaytan-Hurtado, Alejandra	Wilson Elementary	161	Ruiz-Robinson, Abelardo	Wilson Elementary
95	Gomez, Anna	Vista High School	162	Salcido, Rudy	Chavez Middle School
96	Gonzalez, Jesse	Lugo Elementary	163	Saldivar, Sandra	Rosa Parks Elementary
97	Gonzalez, Laura	Washington Elementary	164	Sanchez, Vanessa	Lugo Elementary
98	Gutierrez, Nancy	Roosevelt Elementary	165	Santos, Angela	Roosevelt Elementary
99	Hamilton, Viviana	Firebaugh High School	166	Silva, Cynthia	Lynwood High School
100	Harnage, Michelle	Lynwood High School	167	Silva Alvarez, Daniela	Lynwood High School
101	Hernandez, Susana	Lynwood High School	168	Smith, Clayton	Wilson Elementary
102	Hijar, Ariadne	Lynwood High School	169	Staine, Aretha	Lynwood High School
103	Hurley, Iovanka	Lynwood High School	170	Sung, William	Lincoln Elementary
104	Hutzler, Heidi	Vista High School	171	Taylor, Ta'lon	Lugo Elementary
105	Indaya Chavira, Marisol	Lugo Elementary	172	Turner, Dieisha	Firebaugh High School
106	Jermamy, Charmel	Will Rogers Elementary	173	Uhls, Ray	Special Education
107	Jimenez, Alvaro	Special Education	174	Ume, Nkiruka	Hosler Middle School
108	Johnson, Kandee	Wilson Elementary	175	Valenzuela, Elizabeth	Mark Twain Elementary
109	Katlen, Sean	Firebaugh High School	176	Viramontes, Yolanda	Roosevelt Elementary
110	Kim, Eddie	Firebaugh High School	177	Virgen, Vitalia	Hosler Middle School
111	Kubota, Dulce	Lugo Elementary	178	Wang, Rex	Firebaugh High School
112	Lenoir, Shampree	Wilson Elementary	179	Wright, Duane	Firebaugh High School
113	Lopez, Cynthia	Chavez Middle School			

National Board Certified Teachers - \$2,500					
114	Name	Site		Name	Site
115	Beiza, Mariela	Mark Twain Elementary	180	Garibay, Dora	Will Rogers Elementary
116	Brumfield, Murchelle	Roosevelt Elementary	181	Kincade, Marlene	Mark Twain Elementary
117	Ellison, Christina	Marshall Elementary	182	Plaza, Lydia	Firebaugh High School
BCLAD-Dual Immersion Teachers - \$1,500					
118	Name	Site		Name	Site
119	Alvarez, Iliana	Will Rogers Elementary	183	Garabito, Kathy	Will Rogers Elementary
120	Arroyo, Martha	Will Rogers Elementary	184	Gutierrez, Norma	Will Rogers Elementary
121	Beltran, Julio	Will Rogers Elementary	185	Leguizamon-Tunnel, Claudia	Will Rogers Elementary
122	Blanco, Rolando	Will Rogers Elementary	186	Limon, Martha	Will Rogers Elementary
123	Bonilla, David	Will Rogers Elementary	187	Monreal, Araceli	Will Rogers Elementary
124	Castrejon, Sandra	Will Rogers Elementary	188	Williams, Roxana	Will Rogers Elementary
125	Dolores, Yanaeli	Will Rogers Elementary			

CERTIFICATED PERSONNEL REPORT 06/26/25

Request approval of honorariums/extended day activities for the 2024-2025 school year.				
1	Alvarez, Patricia	Department Chairperson	Abbott Elementary	2%
2	Alvarez, Patricia	Track & Field	Abbott Elementary	4%
3	Alvarez, Patricia	Performing Arts	Abbott Elementary	2.5%
4	Barrientos, Kathy	Yearbook	Abbott Elementary	1%
5	Burrell, Jason	Department Chairperson	Abbott Elementary	4%
6	Chukwudebelu, Valentine	Department Chairperson	Abbott Elementary	4%
7	Corona, Valeria	Department Chairperson	Abbott Elementary	2%
8	Huerta, Gerardo	Department Chairperson	Abbott Elementary	4%
9	Huerta, Gerardo	Mathathon Coack-4 th Grade	Abbott Elementary	4%
10	Kezar, Alexander	Department Chairperson	Abbott Elementary	4%
11	Kezar, Alexander	Mathathon Coach-6 th Grade	Abbott Elementary	4%
12	Lopez, Rex	Track & Field	Abbott Elementary	4%
13	Monreal, Anna	Webmaster	Abbott Elementary	3%
14	Pelayo, Sofia	Department Chairperson	Abbott Elementary	4%
15	Rivera, Anita	ASB	Abbott Elementary	4%
16	Spears, Gwendolyn	Track & Field	Abbott Elementary	4%
17	Spears, Gwendolyn	Performing Arts	Abbott Elementary	2.5%
18	Vuu, Michael	Department Chairperson	Abbott Elementary	4%
19	Vuu, Michael	Mathathon Coach-5 th Grade	Abbott Elementary	4%
20	Woo, Sandy	Mathathon Coach-3 rd Grade	Abbott Elementary	4%
21	Woo, Sandy	Department Chairperson	Abbott Elementary	4%
22	Delaney, Leomia	Department Chairperson	Helen Keller Elementary	4%
23	Dhuna, Anita	Department Chairperson	Helen Keller Elementary	4%
24	Dhuna, Anita	Mathathon Coach-5 th Grade	Helen Keller Elementary	2%
25	Dhuna, Anita	ASB	Helen Keller Elementary	2%
26	Houston, Tasha	Mathathon Coach-5 th Grade	Helen Keller Elementary	2%
27	Houston, Tasha	ASB	Helen Keller Elementary	2%
28	Macareno, Mireya	Department Chairperson	Helen Keller Elementary	4%
29	Macareno, Mireya	Mathathon Coach-3 rd Grade	Helen Keller Elementary	4%
30	Mata, Margarita	Department Chairperson	Helen Keller Elementary	4%
31	Naranjo, Sandra	Mathathon Coach-4 th Grade	Helen Keller Elementary	2%
32	Orellana, Karla	Yearbook	Helen Keller Elementary	1%
33	Orellana, Karla	Webmaster	Helen Keller Elementary	6%
34	Orellana, Karla	Track & Field	Helen Keller Elementary	4%
35	Orellana, Karla	Department Chairperson	Helen Keller Elementary	4%
36	Rodriguez, Libier	Department Chairperson	Helen Keller Elementary	4%
37	Rodriguez, Libier	Mathathon Coach-4 th Grade	Helen Keller Elementary	2%
38	Tengan, Kathryn	Yearbook	Helen Keller Elementary	1%
39	Tengan, Kathryn	Track & Field	Helen Keller Elementary	4%
40	Torres, Jaime	Department Chairperson	Helen Keller Elementary	4%
41	Torres, Jaime	Mathathon Coach-6 th Grade	Helen Keller Elementary	4%
42	Williams, Lisa	Department Chairperson	Helen Keller Elementary	4%
43	Agatep, Josefina	Department Chairperson	Lincoln Elementary	4%
44	Avalos, Maria	Department Chairperson	Lincoln Elementary	2%
45	Bordi, Massimo	Department Chairperson	Lincoln Elementary	4%
46	Bordi, Massimo	Mathathon Coach-4 th Grade	Lincoln Elementary	4%
47	Gonzalez, Diana	Department Chairperson	Lincoln Elementary	2%
48	Kimbal, Pamela	Department Chairperson	Lincoln Elementary	4%
49	Obi, Leonard	Department Chairperson	Lincoln Elementary	4%
50	Reyes, Rogelio	Mathathon Coach-3 rd Grade	Lincoln Elementary	4%
51	Ruelas, Jonathan	Mathathon Coach-5 th Grade	Lincoln Elementary	4%
52	Ruelas, Jonathan	School Webmaster	Lincoln Elementary	3%
53	Haji-Sadeghi, Jonathan	Department Chairperson	Lincoln Elementary	4%
54	Haji-Sadeghi, Jonathan	Mathathon Coach-6 th Grade	Lincoln Elementary	4%
55	Haji-Sadeghi, Jonathan	Performing Arts	Lincoln Elementary	5%
56	Villegas, Veronica	Department Chairperson	Lincoln Elementary	4%
57	Zuniga, Maria	School Webmaster	Lincoln Elementary	3%
58	Bravo Castro, Jorge	Department Chairperson	Lindbergh Elementary	4%

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued				
59	Bravo Castro, Jorge	ASB	Lindbergh Elementary	2%
60	Cruz, Griselda	Department Chairperson	Lindbergh Elementary	4%
61	De La Torre, Irma	Yearbook	Lindbergh Elementary	1%
62	Dullavin, Minerva	Department Chairperson	Lindbergh Elementary	2%
63	Fombona, Candido	Mathathon Coach-4 th Grade	Lindbergh Elementary	4%
64	Fombona, Candido	Department Chairperson	Lindbergh Elementary	4%
65	Fulsom, Michele	Department Chairperson	Lindbergh Elementary	4%
66	Fulsom, Michele	Performing Arts	Lindbergh Elementary	5%
67	Johnson, Chadron	Mathathon Coach-5 th Grade	Lindbergh Elementary	4%
68	Johnson, Chadron	Webmaster	Lindbergh Elementary	3%
69	Kuyper, Lizette	Department Chairperson	Lindbergh Elementary	4%
70	Orozco, Hector	Webmaster	Lindbergh Elementary	3%
71	Palacio, Sandy	Department Chairperson	Lindbergh Elementary	4%
72	Rivera Mendez, Blanda	Yearbook	Lindbergh Elementary	1%
73	Rodriguez, Carmen	Department Chairperson	Lindbergh Elementary	4%
74	Vergara, Myrna	Department Chairperson	Lindbergh Elementary	2%
75	Vergara, Myrna	ASB	Lindbergh Elementary	2%
76	Vergara, Myrna	Mathathon Coach-6 th Grade	Lindbergh Elementary	4%
77	Walker, Robert	Mathathon Coach-3 rd Grade	Lindbergh Elementary	4%
78	Walker, Robert	Track & Field	Lindbergh Elementary	2%
79	Aguilar, Domitila	Department Chairperson	Lugo Elementary	4%
80	Avelar, Trifena	Department Chairperson	Lugo Elementary	4%
81	David, Colleen	Department Chairperson	Lugo Elementary	4%
82	Ellis, Tracy	Department Chairperson	Lugo Elementary	4%
83	Escobedo Miranda, Edelmira	Track & Field	Lugo Elementary	2%
84	France, Jalen	Mathathon Coach-3 rd Grade	Lugo Elementary	4%
85	France, Jalen	Webmaster	Lugo Elementary	3%
86	Gonzalez, Jesse	Mathathon Coach-5 th Grade	Lugo Elementary	4%
87	Kirkley, Kimberly	Department Chairperson	Lugo Elementary	4%
88	Kirkley, Kimberly	Mathathon Coach-6 th Grade	Lugo Elementary	4%
89	Kirkley, Kimberly	Track & Field	Lugo Elementary	2%
90	Kirkley, Kimberly	Yearbook	Lugo Elementary	2%
91	Kirkley, Kimberly	ASB	Lugo Elementary	2%
92	Lopez-Garcia, Laura	Performing Arts	Lugo Elementary	5%
93	Lopez-Garcia, Laura	ASB	Lugo Elementary	2%
94	Mathews, Carson	Department Chairperson	Lugo Elementary	4%
95	Ramos, Itzel	Mathathon Coach-4 th Grade	Lugo Elementary	4%
96	Ruiz, Melissa	Department Chairperson	Lugo Elementary	4%
97	Winslow, Charde	Department Chairperson	Lugo Elementary	4%
98	Beiza, Mariela	Department Chairperson	Mark Twain Elementary	4%
99	Brown, LaTanya	Elementary Yearbook	Mark Twain Elementary	2%
100	Brown, LaTanya	ASB	Mark Twain Elementary	4%
101	Diaz, Laurentino	Track & Field	Mark Twain Elementary	4%
102	Elias, Alma	Mathathon Coach-4 th Grade	Mark Twain Elementary	4%
103	Escalante, Diane	Department Chairperson	Mark Twain Elementary	4%
104	Garcia, Alfredo	Mathathon Coach-5 th Grade	Mark Twain Elementary	4%
105	Kim-Pinnone, Sorlynn	Track & Field	Mark Twain Elementary	4%
106	Kim-Pinnone, Sorlynn	Webmaster	Mark Twain Elementary	6%
107	Kincade, Marlene	Department Chairperson	Mark Twain Elementary	4%
108	Mejia, Jose	Department Chairperson	Mark Twain Elementary	4%
109	Tabares-Montes, Claudia	Department Chairperson	Mark Twain Elementary	4%
110	Tabares-Montes, Claudia	Mathathon Coach-3 rd Grade	Mark Twain Elementary	4%
111	Reynoso, Haydee	Mathathon Coach-6 th Grade	Mark Twain Elementary	4%
112	Sanchez, Bertha	Department Chairperson	Mark Twain Elementary	4%
113	Urquidez, Cynthia	Department Chairperson	Mark Twain Elementary	4%
114	Valenzuela, Elizabeth	Department Chairperson	Mark Twain Elementary	4%
115	Ybarra, Christina	Department Chairperson	Mark Twain Elementary	4%

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued				
116	Akbar, Fahima	Yearbook	Marshall Elementary	1%
117	Delgado, Jennifer	Track & Field	Marshall Elementary	4%
118	Dixon, Kelly	Department Chairperson	Marshall Elementary	4%
119	Ellison, Christina	Mathathon Coach-6 th Grade	Marshall Elementary	2%
120	Galeon, Diana	Department Chairperson	Marshall Elementary	2%
121	Grullon, Tania	Mathathon Coach-4 th Grade	Marshall Elementary	2%
122	Gutierrez, Guadalupe	Department Chairperson	Marshall Elementary	4%
123	Gutierrez, Guadalupe	Track & Field	Marshall Elementary	4%
124	Howard, Camille	Mathathon Coach-5 th Grade	Marshall Elementary	4%
125	Howard, Camille	Yearbook	Marshall Elementary	1%
126	Jaurequi, Brianna	Department Chairperson	Marshall Elementary	2%
127	Luquin, Claudia	Department Chairperson	Marshall Elementary	4%
128	Meneses, Raquel	Mathathon Coach-4 th Grade	Marshall Elementary	2%
129	Ornelas, Jacqueline	Department Chairperson	Marshall Elementary	4%
130	Ornelas, Jacqueline	Mathathon Coach-3 rd Grade	Marshall Elementary	4%
131	Salcido, Auran	Department Chairperson	Marshall Elementary	4%
132	Serrano, Maricela	Department Chairperson	Marshall Elementary	4%
133	Serrano, Maricela	ASB	Marshall Elementary	4%
134	Serrano, Maricela	Mathathon Coach-6 th Grade	Marshall Elementary	2%
135	Ayon, Patricia	Department Chairperson	Roosevelt Elementary	4%
136	Diaz, Zujehy	Mathathon Coach-3 rd Grade	Roosevelt Elementary	2%
137	Fairell-Smith, Stephanie	Department Chairperson	Roosevelt Elementary	4%
138	Galvan, Sendy	Mathathon Coach-3 rd Grade	Roosevelt Elementary	4%
139	Garcia, Araceli	Yearbook	Roosevelt Elementary	2%
140	Garcia, Araceli	Webmaster	Roosevelt Elementary	6%
141	Kim, Cindee	Track & Field	Roosevelt Elementary	2%
142	Martinez, Melanie	Department Chairperson	Roosevelt Elementary	0.8%
143	Okeke, Christiana	Mathathon Coach-5 th Grade	Roosevelt Elementary	4%
144	Quijada, Valdemar	Mathathon Coach-2 nd Grade	Roosevelt Elementary	4%
145	Quijada, Valdemar	Track & Field	Roosevelt Elementary	4%
146	Reyes, Juan	Department Chairperson	Roosevelt Elementary	4%
147	Reyes, Juan	ASB	Roosevelt Elementary	2%
148	Reyes, Juan	Mathathon Coach-6 th Grade	Roosevelt Elementary	4%
149	Romero, Sorayda	Performing Arts	Roosevelt Elementary	5%
150	Santos, Angela	Department Chairperson	Roosevelt Elementary	3.2%
151	Siegel, Tracey	Department Chairperson	Roosevelt Elementary	4%
152	Siegel, Tracey	ASB	Roosevelt Elementary	2%
153	Teague, Jimise	Department Chairperson	Roosevelt Elementary	4%
154	Belton-Brown, Kimberly	Department Chairperson	Rosa Parks Elementary	4%
155	Chavez, Zulma	Department Chairperson	Rosa Parks Elementary	4%
156	Dimas, Blanca	Department Chairperson	Rosa Parks Elementary	4%
157	Galvan, Ricardo	Department Chairperson	Rosa Parks Elementary	4%
158	Nieto-Guetta, Yesenia	Department Chairperson	Rosa Parks Elementary	4%
159	Hamilton, Stuart	Department Chairperson	Rosa Parks Elementary	4%
160	Meeks, Kieisha	School Webmaster	Rosa Parks Elementary	6%
161	Nguy, Chung	Mathathon Coach-4 th Grade	Rosa Parks Elementary	4%
162	Ozoemena, Nnenna	Department Chairperson	Rosa Parks Elementary	4%
163	Padilla, Elizabeth	Department Chairperson	Rosa Parks Elementary	4%
164	Sanchez, Melissa	Department Chairperson	Rosa Parks Elementary	4%
165	Sanchez, Melissa	Elementary ASB	Rosa Parks Elementary	4%
166	Taylor, Charlotte	Department Chairperson	Rosa Parks Elementary	4%
167	Acuna, Norma	Department Chair Person	Washington Elementary	4%
168	Cocca, Yvette	ASB	Washington Elementary	1.33%
169	Cocca, Yvette	School Webmaster	Washington Elementary	3%
170	Corrigan, Carol	Department Chairperson	Washington Elementary	4%
171	Crutchfield, James	Department Chairperson	Washington Elementary	4%
172	Crutchfield, James	Mathathon Coach-6 th Grade	Washington Elementary	2%
173	Giacoman, Shirley	Department Chairperson	Washington Elementary	4%

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued				
174	Graham, Kathleen	Department Chairperson	Washington Elementary	4%
175	Graham, Kathleen	Mathathon Coach-5 th Grade	Washington Elementary	4%
176	Graham, Kathleen	School Webmaster	Washington Elementary	3%
177	Helmets, Susanna	Mathathon Coach-6 th Grade	Washington Elementary	2%
178	Helmets, Susanna	Elementary Yearbook	Washington Elementary	2%
179	Martin-Hernandez, Mercedes	ASB	Washington Elementary	1.33%
180	Jackson, Latrice	Department Chairperson	Washington Elementary	4%
181	Lewis, Efrem	Mathathon Coach-4 th Grade	Washington Elementary	4%
182	Lucha, Claudia	ASB	Washington Elementary	1.33%
183	Luy, Maria	Mathathon Coach-3 rd Grade	Washington Elementary	2%
184	Rios, Alejandra	Mathathon Coach-3 rd Grade	Washington Elementary	2%
185	Perez-Rodas, Esmeralda	Department Chairperson	Washington Elementary	4%
186	Perez-Rodas, Esmeralda	Track & Field	Washington Elementary	4%
187	Saucedo, Adela	Department Chairperson	Washington Elementary	4%
188	Aguon, Stephanie	Department Chairperson	Will Rogers Elementary	4%
189	Aguon, Stephanie	Mathathon Coach-6 th Grade	Will Rogers Elementary	2%
190	Arroyo, Martha	Mathathon Coach-6 th Grade	Will Rogers Elementary	2%
191	Blanco, Rolando	Track & Field	Will Rogers Elementary	4%
192	Blanco, Rolando	Mathathon Coach-4 th Grade	Will Rogers Elementary	2%
193	Bun, Linda	Department Chairperson	Will Rogers Elementary	4%
194	Danao, Mark	Department Chairperson	Will Rogers Elementary	4%
195	Dinglasan-Roybal, Rosalie	Department Chairperson	Will Rogers Elementary	4%
196	Dinglasan-Roybal, Rosalie	Mathathon Coach-4 th Grade	Will Rogers Elementary	2%
197	Garabito, Kathy	Mathathon Coach-6 th Grade	Will Rogers Elementary	4%
198	Garabito, Kathy	Track & Field	Will Rogers Elementary	4%
199	Gillem, Claudia	Mathathon Coach-3 rd Grade	Will Rogers Elementary	2%
200	Guerra, Mariana	Elementary Yearbook	Will Rogers Elementary	2%
201	Limon, Maria	Department Chairperson	Will Rogers Elementary	4%
202	McFarland, Patricia	Department Chairperson	Will Rogers Elementary	4%
203	Onesto-McLauchlan, Jacqueline	Department Chairperson	Will Rogers Elementary	4%
204	Onesto-McLauchlan, Jacqueline	Mathathon Coach-3 rd Grade	Will Rogers Elementary	2%
205	Monreal, Araceli	Department Chairperson	Will Rogers Elementary	4%
206	Ramirez, Christina	Department Chairperson	Will Rogers Elementary	4%
207	Leguizamon-Tunnell, Claudia	Department Chairperson	Will Rogers Elementary	4%
208	Apodaca, Donna	Performing Arts	Wilson Elementary	2.5%
209	Brenes, Marisol	Department Chairperson	Wilson Elementary	4%
210	Brenes, Marisol	Mathathon Coach-3 rd Grade	Wilson Elementary	2%
211	Candler, Angie	Track & Field	Wilson Elementary	4%
212	Carranza, Ana	Department Chairperson	Wilson Elementary	4%
213	Carranza, Ana	Mathathon Coach-5 th Grade	Wilson Elementary	2%
214	Covarrubias, Maria	Mathathon Coach-5 th Grade	Wilson Elementary	2%
215	Diaz-Aguilar, Evelyn	Mathathon Coach-3 rd Grade	Wilson Elementary	2%
216	Franco, Marta	Department Chairperson	Wilson Elementary	4%
217	Guerra, Wendy	Performing Arts	Wilson Elementary	2.5%
218	Hall, Erika	Mathathon Coach-6 th Grade	Wilson Elementary	2%
219	Hall, Erika	ASB	Wilson Elementary	4%
220	Henderson, Andrew	Department Chairperson	Wilson Elementary	4%
221	Miller, Jeffrey	Mathathon Coach-6 th Grade	Wilson Elementary	2%
222	Munoz, Alexandra	Department Chairperson	Wilson Elementary	4%
223	Nguyen, Carolyn	Mathathon Coach-4 th Grade	Wilson Elementary	2%
224	Pieters, Sharon	Department Chairperson	Wilson Elementary	4%
225	Raanan, Merav	Department Chairperson	Wilson Elementary	4%

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued				
226	Raanan, Merav	Mathathon Coach-4 th Grade	Wilson Elementary	2%
227	Smith, Clayton	Department Chairperson	Wilson Elementary	4%
228	Brand, Adam	Mesa Advisor	Chavez Middle School	4%
229	Chavez, Javier	Volleyball Coach	Chavez Middle School	4%
230	Eremia, Alecsandra	Department Chairperson	Chavez Middle School	4%
231	Gooden, Shomara	Pentathlon Advisor	Chavez Middle School	4%
232	Gooden, Shomara	Mock Trial Advisor	Chavez Middle School	4%
233	Lopez, Adolph	Department Chairperson	Chavez Middle School	4%
234	Lopez, Adolph	Activities Director	Chavez Middle School	10%
235	Lopez, Francisco	Department Chairperson	Chavez Middle School	4%
236	Mandujano, Fernando	Yearbook	Chavez Middle School	2%
237	Mandujano, Fernando	Track & Field	Chavez Middle School	2%
238	Morales, Gina	Webmaster	Chavez Middle School	6%
239	Ortega, Abel	Department Chairperson	Chavez Middle School	4%
240	Ortega, Abel	Soccer Coach	Chavez Middle School	4%
241	Rodriguez Percastegui, Yaquelin	Department Chairperson	Chavez Middle School	4%
242	Rodriguez Percastegui, Yaquelin	Track & Field	Chavez Middle School	2%
243	Rodriguez Percastegui, Yaquelin	Yearbook	Chavez Middle School	2%
244	Vallejo, Raul	Mesa Advisor	Chavez Middle School	4%
245	Vallejo, Raul	Pentathlon Advisor	Chavez Middle School	4%
246	Vallejo, Raul	Department Chairperson	Chavez Middle School	4%
247	Varela, Raul	Department Chairperson	Chavez Middle School	4%
248	Alba, Daniel	Concert Band	Hosler Middle School	6%
249	Berry, Michelle	Pentathlon Advisor	Hosler Middle School	4%
250	Bode, Kristin	Activities Director	Hosler Middle School	10%
251	Bojorquez, Ambar	Webmaster	Hosler Middle School	6%
252	Cisneros, Adriana	Volleyball Coach	Hosler Middle School	4%
253	Cisneros, Adriana	Softball Coach	Hosler Middle School	4%
254	Foltz, Cathryn	Department Chairperson	Hosler Middle School	4%
255	Foltz, Thomas	Department Chairperson	Hosler Middle School	1.5%
256	Garcia, Jason	Department Chairperson	Hosler Middle School	4%
257	Garcia, Jason	Baseball Coach	Hosler Middle School	4%
258	Gonzalez, Susana	Department Chairperson	Hosler Middle School	4%
259	Holland, Sean	Department Chairperson	Hosler Middle School	4%
260	Lim, Picor	Department Chairperson	Hosler Middle School	4%
261	Mahaffey, Kristen	Department Chairperson	Hosler Middle School	4%
262	Polk, Bridgette	Soccer Coach	Hosler Middle School	4%
263	Polk, Bridgette	Football Coach	Hosler Middle School	4%
264	Polk, Bridgette	Yearbook	Hosler Middle School	4%
265	Polk, Bridgette	Stage, Sound and Production	Hosler Middle School	3%
266	Ransom, Amaris	Department Chairperson	Hosler Middle School	4%
267	Valenzuela, Gustavo	Basketball Coach	Hosler Middle School	4%
268	Valenzuela, Gustavo	Track & Field	Hosler Middle School	4%
269	Bejarano, Melissa	Department Chairperson	Firebaugh High School	3.5%
270	Barbosa, Bryan	Department Chairperson	Firebaugh High School	7%
271	Bhattcharyay, Saswati	Department Chairperson	Firebaugh High School	3.5%
272	Corona, David	Yearbook	Firebaugh High School	7%
273	Duenas, Manuel	Department Chairperson	Firebaugh High School	3.5%
274	Giaffoglione, Shaun	Activities Director	Firebaugh High School	5%
275	Giaffoglione, Shaun	Stage, Sound and Production	Firebaugh High School	3%
276	Giaffoglione, Shaun	MESA Advisor	Firebaugh High School	2%
277	Gutierrez, Jimmy	Department Chairperson	Firebaugh High School	7%

CERTIFICATED PERSONNEL REPORT 06/26/25

Continued				
278	Hamilton, Viviana	Department Chairperson	Firebaugh High School	3.5%
279	Lima, Sergio	Department Chairperson	Firebaugh High School	7%
280	Lopez, Verenice	Department Chairperson	Firebaugh High School	7%
281	Mercado, Karen	Marching Band	Firebaugh High School	6%
282	Mercado, Karen	Concert Band	Firebaugh High School	6%
283	Plaza, Lydia	Department Chairperson	Firebaugh High School	7%
284	Santana, Valerie	MESA Advisor	Firebaugh High School	2%
285	Sharif, Waheeda	Department Chairperson	Firebaugh High School	7%
286	Thomas, Kathleen	Department Chairperson	Firebaugh High School	7%
287	Ude, John	Department Chairperson	Firebaugh High School	3.5%
288	Valle, Raquel	Senior Advisor	Firebaugh High School	7%
289	Wang, Rex	Department Chairperson	Firebaugh High School	3.5%
290	Zaragoza, Diana	School Webmaster	Firebaugh High School	6%
291	Abdul-Jawad, Wed	Department Chairperson	Lynwood High School	3.5%
292	Abdul-Jawad, Wed	Yearbook	Lynwood High School	7%
293	Arkangel, Brian	Mock Trial Advisor	Lynwood High School	4%
294	Arkangel, Brian	Academic Decathlon Advisor	Lynwood High School	4%
295	Arkangel, Brian	School Webmaster	Lynwood High School	6%
296	Agbogwu, Nkeonye	Department Chairperson	Lynwood High School	7%
297	Casas, Audrey	Senior Advisor	Lynwood High School	3.5%
298	Casas, Audrey	School Newspaper	Lynwood High School	4%
299	Cervantes, Michael	Marching Band	Lynwood High School	4%
300	Cervantes, Michael	Concert Band	Lynwood High School	6%
301	Galima, Maelanie	Department Chairperson	Lynwood High School	6%
302	Gomez, Custodio	Senior Advisor	Lynwood High School	3.5%
303	Gomez, Custodio	Mock Trial Advisor	Lynwood High School	4%
304	Gomez, Custodio	Decathlon Advisor	Lynwood High School	4%
305	Gonzalez, Starlynn	Department Chairperson	Lynwood High School	7%
306	Hekking, Cathy	MESA Advisor	Lynwood High School	4%
307	Hekking, Cathy	Athletic Trainer	Lynwood High School	9%
308	Lee, John	Department Chairperson	Lynwood High School	7%
309	Morales, Flavio	Department Chairperson	Lynwood High School	7%
310	Myers, Lorinda	Department Chairperson	Lynwood High School	7%
311	Olivares, Juan Carlos	Activities Director	Lynwood High School	10%
312	Ortiz, Albert	Athletic Director	Lynwood High School	8%
313	St.Amant, Rod	Department Chairperson	Lynwood High School	3.5%
314	Vargas, Viviana	Drama	Lynwood High School	5%
315	Washington, Brittany	Department Chairperson	Lynwood High School	3.5%
316	Washington, Brittany	Dance	Lynwood High School	5%
317	Wilkerson, Dana	Athletic Director	Lynwood High School	8%
318	Williams, David E.	Department Chairperson	Lynwood High School	7%
319	Younessi, Fereshteh	Department Chairperson	Lynwood High School	3.5%
320	Fairell-Smith, Stephanie	Department Chairperson	Special Education	4%
321	Casuso, Miriam	Newspaper	Vista High School	4%
322	Garza, Anthony	Yearbook	Vista High School	7%
323	Gomez, Anna	Activities Director	Vista High School	10%
324	Luna, Oscar	Senior Advisor	Vista High School	7%
325	Reynoso, Yvette	Webmaster	Vista High School	3%
326	Rodriguez, Ruth	Department Chairperson	Vista High School	4%
327	Sepulveda, Yadith	Webmaster	Vista High School	3%

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education Program

Rationale: The administration requests approval for extra duty hours for 1 Instructional Lead for the Migrant Education Regular School Year Program. The Instructional Lead will coordinate and oversee the implementation of the program, from August 1, 2025 through June 30, 2026.

Hours/Rate: 168 hours

Budget: 01.0-30600.0-48500-21000-1930-7350000

Budget Description: Migrant Education Funds

Employees: 1 Mendiaz, Lorraine

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Extra Duty Hours for Program Specialists and CLM Coach, for the 2025-2026

Rationale: The administration requests approval for extra duty hours for the Program Specialists and CLM Coach listed below from the Special Education Department, for the 2025-2026 school year. The extra duty hours are needed to support the Special Education Department IEP process. The employees will be compensated up to two hours per day (not to exceed 185 days) at the Teacher hourly rate from the Special Education funds.

Hours/Rate: 2 hours per day (185 days)

Budget: 01.0-65000.0-57700-21000-1930-7410000

Budget Description: Special Education Department Funds

Employees: 3 (Listed Below)

1	Godoy, Kristen	2	Park, Kyu	3	Rios, Dora
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CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for Lugo's Leadership Team to analyze school data and develop a plan to address learning gaps across grade levels. Based on the data analysis, the team will engage in vertical articulation to identify instructional focus and evidence based supplemental interventions for the 2025-2026 school year. Ten (10) teachers will be compensated at the contractual hourly rate not to exceed 12 hours for each teacher. Approval is requested for all teachers to establish a substitute pool. The professional learning will take place June 16, 2025 - June 17, 2025 for a total of 12 hours.

Hours/Rate: 12 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000 (Teachers) / 01.0-30100.0-00000-27000-1930-1040000 (Lead)

Budget Description: Title I Funds

Employees: 19 (Listed Below)

1	Aguilar, Domitila	8	Indaya-Chavira, Mirasol	15	Ruiz, Melissa
2	Avelar, Trifena	9	Kirkley, Kimberly	16	Sanchez, Vanessa
3	David, Colleen	10	Lopez-Garcia, Laura-Lead	17	Taylor, Ta'lon
4	Ellis, Tracy	11	Mathews, Carson	18	Villalobos, Leonor
5	Escobedo-Miranda, Edelmira	12	Millan, Fernando	19	Winslow, Charde
6	France, Jalen	13	Okokhuele, Onehiome		
7	Gonzalez, Jesse	14	Ramos, Itzel		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for training in Adobe Bootcamp/AME

Rationale: The administration requests approval for extra duty hours for Staff will be attending the 2025 Arts, Media and Entertainment Conference. In addition to participation in the conference, teachers listed will be trained in Adobe software that supports graphic design and film editing programming. The training will allow teachers to enhance their alignment to industry-based instruction and preparation.

Hours/Rate: 37 hours

Budget: 01.0-63870-38000-10000-1130-739000 (CTEIG) / 01.0-63850-38000-10000-1130-739000 (AME Grant)

Budget Description: AME Grant & CTEIG Funds

Employees: 2 (Listed Below)

1	Donahue, Bryan	2	Lee, Kevin
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CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education Summer Program

Rationale: The administration requests approval for extra duty hours for 4 certificated employees for the Migrant Education Summer Program. Teachers will provide participating students with supplemental in-person instructional services. The Instructional Lead will coordinate and oversee the implementation of the program. Teachers will be compensated up to 4 hours per day from July 21 through August 1, 2025.

Hours/Rate: 25 hours teacher / 65 hours lead

Budget: 01.0-30610.0-48500-10000-1130-7350000 (Teachers) / 01.0-30610.0-48500-10000-1130-7350000 (Lead)

Budget Description: Migrant Education Funds

Employees: 4 (Listed Below)

1	Garcia, Araceli	3	Mendez, Lorraine-Lead
2	Gomez, Custodio	4	Williams, Roxana

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Summer Institute 2025

Rationale: The administration requests approval for extra duty hours for secondary staff to attend the Advanced Placement (AP) Summer Institute 2025 Training.

The Summer Institute will provide teachers with a variety of tools necessary to achieve these goals. They will provide teachers with content-specific materials and instructional strategies that teachers can use in their AP and Pre-AP classrooms. Participants will attend training from June 2025 through August 2025.

Hours/Rate: 7 hours

Budget: 01.0-01900.0-11111-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 9 (Listed Below)

1	Calderon, Adam	4	Lee, Madeline	7	Parkhill, Christina
2	Campbell, Cory	5	Lizarraga, Hector	8	Rojas, Martha
3	Lee, John	6	Morales, Andy	9	Thomas, Kathleen

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for the 2025-2026 ESL EL Civics project updates

Rationale: The administration requests approval for extra duty hours for Teachers will prepare the EL Civics projects for the 25-26 school year. Project planning will include: Revision and updates of the project calendar, lessons, rubrics, extension activities, and technical resources for all ESL levels (1-6), from July 1, 2025 through July 20, 2025.

Hours/Rate: 25 hours

Budget: 11.0-39050.0-41100-10000-1130-5900000

Budget Description: WIOA Funds

Employees: 2 (Listed Below)

1	Fragoso, Manuel	2	Wade, Ethel
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Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for RSP Teacher

Rationale: The administration requests approval for extra duty hours, per the Lynwood Unified School District and Lynwood Teacher Association Memorandum of Understanding regarding RSP Caseloads and the IEP assessment, writing IEP documents, and holding IEP meetings conducted by Sandra Saldivar.

Hours/Rate: 48 hours

Budget: 01.0-6500.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 1 Saldivar, Sandra

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for IEP assessments

Rationale: The administration requests approval for extra duty hours for the following. Due to staff shortages, the following special education teachers helped with IEP assessments, writing, holding IEP meetings, and providing IEP services throughout the 2024-2025 school year.

Hours/Rate: Various

Budget: 01.0-6500.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 15 (Listed Below)

1	Akbar, Fahima	6	Hurley, Iovanka	11	Rodriguez Percastegui, Yaquelin
2	Arreygue, Pricilla	7	Mandujano, Fernando	12	Saldivar, Sandra
3	Bun, Linda	8	Martinez, Mitchell	13	Silva, Cynthia
4	Burrell, Jason	9	Ramos, Jennifer	14	Staine, Aretha
5	Chen, Emily	10	Ransom, Amaris	15	Ume, Nkiruka

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh/Will Rogers Child Care Centers

Description: Additional Work Days for the Early Childhood Education Program

Rationale: The administration requests approval for additional work days for the Early Childhood Education Teachers listed below to provide instruction for full day California State Preschool Program (CSPP). June 12, 2025 through June 30, 2025 and July 1, 2025 through August 8, 2025.

Hours/Rate: 8 hours / Per Diem

Budget: 12.0-61050.0-00010-10000-1110-7470000

Budget Description: ECE Funds

Employees: 4 (Listed Below)

1	Fernandez, Adriana	3	Moore, Coretta
2	Luna, Maria	4	Porter, Angela

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for High School Credit Recovery

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the High School Credit Recovery Program. The program will run from June 16, 2025 through July 15, 2025.

Hours/Rate: 7 hours

Budget: 01.0-74350.0-11100-10010-1130-7390000

Budget Description: LRBG Funds

Employees: 40 (Listed Below)

1	Abbass, Lorraine	15	Le, Charlene	29	Reynoso, Yvette
2	Agbogwu, Nkeonye	16	Lizarraga, Hector	30	Rodriguez, Armando
3	Alfaro, Claudia	17	Lopez, Cynthia	31	Rojas, Martha
4	Angulo, Wendy	18	Luna, Oscar	32	Sanchez, Araceli
5	Arkangel, Brian	19	Miramontes, Brenda	33	Silva-Alvarez, Daniela
6	Barrera, Fernando	20	Morales, Flavio	34	Sharif, Waheeda
7	Bhattacharyay, Saswati	21	Munguia, Christian	35	Solis, Veronica
8	Casas, Audrey	22	Nguyen, Tuan	36	Ude, John
9	Diep, Phil	23	Orozco, Ana	37	Wang, Rex
10	Duong, Dena	24	Ortiz, Albert	38	White, Elliott
11	Flores, Dayrin	25	Park, John	39	Wiseman, Scott
12	Gomez, Custodio	26	Ramos, Jennifer	40	Wright, Duane
13	Gutierrez, Jimmy	27	Ramsey, Sean		
14	Hekking, Cathy	28	Reynolds, Marie		

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Instructional Lead Support Site Needs

Rationale: The administration requests approval for extra duty hours for the Instructional Lead listed below from Washington Elementary to support site needs. The Instructional Lead will assist with formation of classes and finalize student rosters, plan and disaggregate data for SPSA, support with planning for the 2025-2026 school year, creating a master calendar, update the school website and organize resources for teachers for implementation of the district instructional program. The extra duty hours will take place in June 2025. The Instructional Lead will be compensated up to 20 hours at the contractual hourly rate from LCAP funds

Hours/Rate: 20 hours

Budget: 01.0-01900.0-00015-27000-1930-1070000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Cocca, Yvette

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary & Secondary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program will run from June 17 - July 17, 2024 at elementary and middle schools and from June 23, 2025 through July 11, 2025.

Hours/Rate: 7 hours

Budget: LRBG Funds

Budget Description: 01.0-74350.0-1100-10010-1130-7380000 (Elementary) / 01.0-74350.0-11100-10010-1130-7390000 (Secondary)

Employees: 38 (Listed Below)

1	Aguilar, Domitila	14	Echeverria, Angelica	27	Lopez-Garcia, Laura
2	Akubuilu, Chukwudi	15	Fulsom, Michelle	28	McFarland, Patricia
3	Avelar, Trifena	16	Galima, Maelanie	29	Monreal, Araceli
4	Baldwin-Ortiz, Cecilia	17	Garcilazzo, Alida	30	Nguy, Chung
5	Ball, Ingrid	18	Garibay, Dora	31	Obi, Leonard
6	Bou, Soeurm	19	Guevara-Cervantes, Carmen	32	Sanchez, Bertha
7	Canon, Carla	20	Guzman, Givanie	33	Smith, Clayton
8	Carcamo, Yuxim	21	Kim-Pinnone, Sorlynn	34	Smith, Deena
9	Carranza, Ana	22	Kimball, Pamela	35	Smith, Dorla
10	Castrejon, Sandra	23	Le, Charlene	36	Terrazas, Mario
11	Claustro, Alejandro	24	Lewis, Efrem	37	Valle, Raquel
12	Demoss, Alina	25	Liggins, Akisha	38	Woo, Sandy
13	Diaz-Aguilar, Evelyn	26	Long, Carmen		

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Extended School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Extended School Year Program. The program will run from June 16, 2025 through July 15, 2025.

Hours/Rate: 5 hours per day

Budget: 01.0-74350.0-57700-10010-1130-7410000

Budget Description: Expanded Learning Opportunity Funds

Employees: 37 (Listed Below)

1	Alvarez-Herrera, Virginia	14	Gaytan, Alejandra	27	Ogo-Okwunwa, Patrick
2	Anderson, Briana	15	Gonzalez, Jesse	28	Okeke, Christiana
3	Becerra, Martiza	16	Gonzalez, Laura	29	Pilcher, Heather
4	Bessler, Lisa	17	Hernandez, Cristal	30	Rodriguez, Ruth
5	Bolotov, Oleg	18	Indaya Chavira,	31	Ruiz-Robinson, Abelardo
6	Brumfield, Murchelle	19	Jimenez, Alvaro	32	Silva, Cynthia
7	Burrell, Jason	20	Kathlen, Sean	33	Taylor, Ta'Lon
8	Candler, Angie	21	Kim, Eddie	34	Turner, Diesha
9	Carranza, Brittany	22	Martin, Mercedes	35	Ume, Nkiruka
10	Charmel, Jermany	23	Martinez, Mitchell	36	Valenzuela, Elizabeth
11	De Leon, Sonia	24	Millan, Fernando	37	Viramontes, Yolanda
12	Franks, Brittney	25	Myers, Lorinda		
13	Fairell-Smith, Stephanie	26	Odibo, Anthony		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Academic Coaches Summer 2025.

Rationale: The administration requests approval for extra duty hours for the secondary academic coaches during Summer 2025. The academic coaches will work on reviewing and revising the matrix and assessments, from July 14 through July 31, 2025.

Hours/Rate: 40 hours

Budget: 01.0-01900.0-11115-10010-1130-7390000

Budget Description: LCAP Funds

Employees: 6 (Listed Below)

1	Barroso Ramos, Erika	3	Hernandez, Elizabeth	5	Rivera, Brenda
2	Cruz, Belen	4	Morales, Gina	6	Rojas, Julian

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Various School Sites

Description: Approval for Teachers to Substitute for the Summer Programs

Rationale: The administration requests approval for select teachers to substitute for the summer programs from June 16, 2025 through July 15, 2025.

Hours/Rate: Varies-Depending on summer program

Budget: Varies-Depending on summer program

Budget Description: Varies-Depending on summer program

Employees: 63 (Listed Below)

1	Alvarez, Ileana	22	Gooden, Shomara	43	Plaza, Lydia
2	Angulo, Wendy	23	Grullon, Tania	44	Polk, Bridgette
3	Apodaca, Donna	24	Hall, Erika	45	Pompey, Alfred
4	Ayon, Patricia	25	Hernandez, Cristal	46	Quijada, Valdemar
5	Bejarano, Melissa	26	Holland, Sean	47	Ramirez, Christina
6	Belton-Brown, Kimberly	27	Huerta, Gerardo	48	Rascon, Cynthia
7	Berry, Michelle	28	Jauregui, Beverly	49	Reyes, Regelio
8	Bojorquez, Ambar	29	Germany, Charmel	50	Reyes, Juan
9	Bou, Soeurm	30	Jones Hundley, Fannie	51	Rodriguez, Irma
10	Chaney, Kenya	31	Kalu, Ndukwe	52	Rodriguez, Carmen
11	Chukwudebelu, Valentine	32	Kim, Cindee	53	Salcido, Auran
12	Corrigan, Carol	33	Kincade, Marlene	54	Serrano, Maricela
13	Covarrubias, Maria	34	Luy, Maria	55	Siegel, Tracey
14	De La Torre, Yolanda	35	Martinez, Melanie	56	Torres, Armando
15	Escalante, Diana	36	Monreal, Anna	57	Tran, Lisa
16	France, Jalen	37	Morales, Flavio	58	Varela, Raul
17	Franco, Marta	38	Munoz-Gonzalez, Yolanda	59	Virgen, Vitalia
18	Gallegos, Gregory	39	Okafor, Alex	60	Webb, Cynthia
19	Garcia, Jason	40	Ornelas, Jacqueline	61	Winslow, Charde
20	Giacoman, Shirley	41	Orozco, Hector	62	Younessi, Fereshteh
21	Gomez, Sebastian	42	Perez, Luis	63	Zavala, Ana

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Certificated Jumpstart

Rationale: The administration requests approval for extra duty hours for the Beginning of the Year Jumpstart for the 2025-26 School Year. This initiative allows staff to welcome incoming students and families before the official start of the school year, helping to build strong home-school connections from the start. Jumpstart activities will include personalized introductions, campus and classroom orientations, and the collection of initial student and family data. This information will support early interventions, classroom planning, and increased family engagement throughout the year for Pre-K, TK and Kindergarten Teachers, from August 7, 2025 through August 8, 2025.

Hours/Rate: 12 hours

Budget: 01.0-30100.0-11100-10000-1130-7380000

Budget Description: Title I Funds

Employees: 44 (Listed Below)

1	Aldana, Cynthia	16	Gomez, Adriana	31	Nakamura, Traci
2	Avalos, Maria	17	Gonzalez, Laura	32	Nuno, Jorge
3	Avelar, Trifena	18	Gutierrez, Guadalupe	33	Okokhuele, Onehiome
4	Ayon, Patricia	19	Henriquez, Mayra	34	Orellana, Karla
5	Barrientos, Kahty	20	Jermany, Charmel	35	Pena, Luz
6	Beiza, Mariela	21	Kim, Cindee	36	Perez-Rodas, Esmeralda
7	Beltran, Julio	22	Kirkley, Kimberly	37	Pieters, Sharon
8	Candler, Angie	23	Ledezma, Maria	38	Quinton, Catherine
9	Canizales, Winston	24	Lezama, Nau	39	Ramirez, Christina
10	Cardenas, Blanca	25	Love, Joyce	40	Robles, Claudia
11	Castrejon, Sandra	26	Mazzotta, Rocio	41	Urquidez, Cynthia
12	Corona, Valeria	27	Meneses, Raquel	42	Williams, Lisa
13	Delgado, Jennifer	28	Millan, Fernando	43	Zavala, Ana
14	Galvan, Sendy	29	Monreal, Araceli	44	Zavalza, Olga
15	Garcilazzo, Alida	30	Munoz, Alexandra		

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty for Instructional Leads for School Site Planning

Rationale: The administration requests approval for Instructional Leads and Parent Involvement Specialists to Support Respective Site and Department Needs. Focus: Legal Requirements Timeline; Data Analysis & Evaluation; SSC Nominations & Elections planning, Title I Meeting planning. From August 1 through August 8, 2025.

Hours/Rate: 10 Hours per person

Budget: 01.0-01900.0-00011-27000-1930-7350000 (17 staff supporting sites)
01.0-01900.0-00011-21000-1930-7350000 (10 staff supporting departments)

Budget Description: Supplemental and Concentration Funds

Employees: 28 (Listed Below)

1	Alvarez, Belinda	11	Esqueda, Eileen	21	Reynoso, Yvette
2	Bojorquez, Ambar	12	Garcia, Araceli	22	Rivera, Anita
3	Borrayo, Monserrath	13	Island, Tiffany	23	Solis, Susana
4	Blanco, Phonna	14	Liggins, Akisha	24	Sterling, Dana
5	Brown, Latanya	15	Lopez, Oscar	25	Tengan, Kathryn
6	Camateros, Kristiana	16	Lopez-Garcia, Laura	26	Tran, Lisa
7	Clarín, Martha-Lead	17	Meeks, Kieisha	27	Velasco, Jasmin
8	Cocca, Yvette	18	Mendez, Lorraine	28	Zaragoza, Diana
9	Deyarmond, Joy	19	Perry, Patrice		
10	Diaz-Aguilar, Evelyn-Coach	20	Ramirez, David		

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for LCAP Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as LCAP Team Members. The LCAP Team Members will have the opportunity to review and provide feedback on Lynwood Unified School District's LCAP goals and action plans. They will be analyzing data and providing feedback on various action steps implemented. From February 1, 2025 through June 30, 2025.

Hours/Rate: 10 Hours per person

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

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Barbieri, Gladys	3	France, Jaylen
2	De La Torre, Wendy-Counselor	4	Lim, Picor

CERTIFICATED PERSONNEL REPORT 06/26/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty for Instructional Leads for School Site Planning

Rationale: The administration requests approval for Instructional Leads and Parent Involvement Specialists to Support Respective Site and Department Needs. Focus: 2025-2026 School Site Calendar of Meetings; Data Analysis & Evaluation; ATSI in 2025-2026 SPSAs; update SPSA to include: required data analysis, action items to reflect data analysis and update inequities section. From June 12 through June 30, 2025.

Hours/Rate: 10 Hours per person

Budget: 01.0-01900.0-00011-27000-1930-7350000 (17 staff supporting sites)
01.0-01900.0-00011-21000-1930-7350000 (10 staff supporting departments)

Budget Description: Supplemental and Concentration Funds

Employees: 28 (Listed Below)

1	Alvarez, Belinda	11	Esqueda, Eileen	21	Reynoso, Yvette
2	Bojorquez, Ambar	12	Garcia, Araceli	22	Rivera, Anita
3	Borrayo, Monserrath	13	Island, Tiffany	23	Solis, Susana
4	Blanco, Phonna	14	Liggins, Akisha	24	Sterling, Dana
5	Brown, Latanya	15	Lopez, Oscar	25	Tengan, Kathryn
6	Camateros, Kristiana	16	Lopez-Garcia, Laura	26	Tran, Lisa
7	Clarín, Martha-Lead	17	Meeks, Kieisha	27	Velasco, Jasmin
8	Cocca, Yvette	18	Mendez, Lorraine	28	Zaragoza, Diana
9	Deyarmond, Joy	19	Perry, Patrice		
10	Diaz-Aguilar, Evelyn-Coach	20	Ramirez, David		

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Data Collection to Improve Workplace Culture.

Rationale: The administration requests approval for extra duty hours for three teachers to support the work of Lynwood USD team focused on improving job satisfaction, and staff morale through the California Labor Initiative. The teachers are helping with important data collection needed to better understand staff experiences and identify ways to improve the workplace culture, from June 30, 2025 and August 4, 2025.

Hours/Rate: 10 hours

Budget: 01.0-90100.0-11100-10000-1130-7520000

Budget Description: ROP Funds

Employees: 3 (Listed Below)

1	Aguon, Stephanie	2	Arellano, Glenda	3	Vergara, Myrna
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14. B. 2. Request Approval to Renew Property and Liability Insurance with Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew property and liability insurance with Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2025 through June 30, 2026.

Southern California Relief is a regional partnership of public agencies that work together to manage liability risks and keep insurance costs low through shared resources and expertise. This collaboration allows districts like ours to benefit from more stable premiums and strong risk management support.

Although our insurance premium for the upcoming year has increased by 2%, this is significantly lower than the average increase other school districts in the region experienced—closer to 12%. This lower rate is a result of fewer liability claims filed against our District over the past year, reflecting the effectiveness of our safety practices and risk reduction efforts.

The renewal rate is indicative of the market conditions and our claim/loss record.

The amount of \$1,434,780.00 includes premium and policy administration costs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*0289

Name of Funding Source and/or Location: District-wide funds

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: \$1,434,780.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 3. Request Approval to Renew Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage for the 2025-2026 School Year

Rationale

The administration requests approval to renew the agreement with POMS and Associates Insurance Brokers for excess workers' compensation coverage for the 2025-2026 school year.

POMS and Associates is a trusted insurance broker that helps the District secure effective and affordable coverage options for workers' compensation. Their services ensure we stay compliant with insurance requirements while protecting the District and our employees.

This year, the total premium increased due to a rise in our actual payroll. The premium is based on the total amount of payroll and is calculated proportionally. As our payroll grew from the previous school year, an increased cost of \$209,990.00 is required to accurately reflect the updated payroll amount. This adjustment ensures our coverage remains fully aligned with the size of our workforce.

The approval of this agreement allows POMS and Associates Insurance Brokers to pay Safety National Casualty Corporation the required premium of \$209,990.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*1444

Name of Funding Source and/or Location: Workers' Compensation Fund

Funding Account Number: 67.0-00000.0-00000-72000-5850-0000000

Amount: \$209,990.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for June 26, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Certificated Personnel Report - 06-26-2025

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development - CSPP			VA#: 242500336 Range: 114 End Date: 08/08/25 or sooner Step: 05		
	NAME	START		NAME	START
1.	Allen, Stacey	07/01/25	4.	Lecus, Gayle	07/01/25
2.	Flores, Imelda	07/01/25	5.	Madrigal, Laura	07/01/25
3.	Haley, Mira	07/01/25	6.	Ventura, Margarita	07/01/25

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development - CSPP			VA#: 242500337 Range: 114 End Date: 08/08/25 or sooner Step: 01		
	NAME	START		NAME	START
7.	Boulton, Kiara	07/01/25	9.	Quezada, Leticia	07/01/25
8.	Contreras, Diana	07/01/25	10.	Romero Lopez, Nayeli	07/01/25

EXTRA DUTY

Request Approval of extra duty hours for Mr. Humberto Uribe to serve as a Track and Field coach at the elementary and middle school sites between April and May of 2025. Mr. Uribe will be coaching 218 student-athletes who have advanced to the next round of competition. The program will include two additional track meets: Track Qualifiers Meet: May 18, 2025 Track Championship Meet: May 31, 2025					
Funding Hrs: up to 24 hours of extra duty					
Funding Source: 01.0-01900.0-00051-81000-2230-7380000					
	NAME			NAME	
11.	Uribe, Humberto				

EXTRA DUTY

Request Approval of extra duty hours for the following staff will be working extra duty for the 2025 fall, winter, and spring sports banquet to celebrate our football, soccer, basketball, lacrosse and softball teams. Two staff members will work per banquet not to exceed 4 hours per person (8 hours per banquet): Maria I. Blas, Beatriz Ayala, Lourdes Torres Ramirez, and Eva Villalobos. 3 banquets x 4 hours (per person) x 2 staff members = 24 hours			
Funding Hrs: not to exceed 4 hours per person			
Funding Source: 01.0-01900.0-00000-81000-2230-4310000			
	NAME		NAME
12.	Ayala, Beatriz	14.	Torres- Ramirez. Lourdes
13.	Blas, Maria	15.	Villalobos, Eva

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2024-2025 school year.				
NAME		HONORARIUM	LOCATION	PERCENTAGE
16.	Andrade, Alma	Yearbook	Wilson ES	2%
17.	Andrade, Alma	Webmaster	Wilson ES	6%
18.	Carias, Mavel	Webmaster	Early Child Education	6%
19.	Castellanos, Beatriz	Track & Field	Roosevelt ES	3%
20.	Castro, Nancy	Track & Field	Wilson ES	4%
21.	Chavez, Angel Marie	Track & Field	Washington ES	2%
22.	Clemente, Rebecca	Drill Team Advisor	Lynwood HS	5%
23.	Cox, Dewand	Football Coach	Cesar Chavez MS	4%
24.	Cox, Dewand	Basketball Coach	Cesar Chavez MS	4%
25.	Delgadillo-Lopez, Jessica	Webmaster	Marshall ES	3%
26.	Figueroa, Norma	Track & Field	Roosevelt ES	3%
27.	Gamboa, Epifania	Yearbook	Rosa Parks ES	2%
28.	Hillman, Star	Mathathon 4th grade	Roosevelt ES	4%
29.	Juarez, Amanda	Webmaster	Will Rogers ES	6%
30.	Lopez, Roxanna	Webmaster	Abbott E.S.	1%
31.	Lopez, Roxanna	Yearbook	Abbott ES	3%
32.	Maya, Rosana	Webmaster	Lugo ES	3%
33.	Melgoza, Precious	Webmaster	Marshall ES	3%
34.	Pena, Mayela	Mathathon 3rd grade	Roosevelt ES	2%

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2024-2025 school year.				
NAME		HONORARIUM	LOCATION	PERCENTAGE
35.	Smith, Maya	Track & Field	Lindbergh ES	2%
36.	Uribe, Humberto	Track & Field	Lincoln ES	4%
37.	Valadez, Claribel	Track & Field	Rosa Parks ES	4%
38.	Zuniga, Maria	Webmaster	Lincoln ES	3%

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
39.	Alvarenga, Nuria	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Rosa Parks ES Funding Source: Child Nutrition - School Program Reason: Backfill due to employee on leave	Range: 046 Step: 04	242500335 11/18/24 to 06/11/25 or sooner
40.	Chavez, Fernando	From Classification: Roofer To Classification: Plumber Work Hours: 8 Location: Maintenance, Operations, and Transportation Funding Source: Routine Restricted Maintenance Reason: Limited term	Range: 280 Step: 03	242500339 05/12/25 to 06/30/25 or sooner
41.	Chavez, Fernando	From Classification: Roofer To Classification: Plumber Work Hours: 8 Location: Maintenance, Operations, and Transportation Funding Source: Routine Restricted Maintenance Reason: Limited term	Range: 230 Step: 03	242500341 07/01/25 to 08/12/25 or sooner
42.	Cruz, Asuncion	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Services Worker Work Hours: 7 Location: Lynwood HS Funding Source: Child Nutrition - School Program Reason: Limited term	Range: 036 Step: 04	242500333 04/30/25 to 06/11/25 or sooner

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
43.	Diaz Ibarra, Guillermina	From Classification: Nutrition Service Worker I To Classification: Cook Work Hours: 8 Location: Lynwood HS Funding Source: Child Nutrition - School Program Reason: Limited term	Range: 050 Step: 03	242500334 04/30/25 to 06/11/25 or sooner
44.	Leiva, Lucila	From Classification: Instructional Assistant Special Education To Classification: Library Media Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFF - Supplemental and Concentration Grants Reason: Reason: Backfill due to employee on leave	Range: 120 Step: 05	242500340 05/19/25 to 06/30/25 or sooner
45.	Trigueros, Denise	From Classification: Nutrition Services Coordinator To Classification: Director, Nutrition and Wellness Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition - School Program Reason: Reason: Backfill due to resignation	Range: 136 M Step: 01	242500342 07/01/25 to 06/11/26 or sooner

PERFECT ATTENDANCE STIPEND

Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 3 rd Quarter of 2024-2025 School Year			
NAME		POSITION	LOCATION
46.	Covarrubias, Sandra	Nutrition Service Worker I	Child Nutrition
47.	Hawkins, Diana	Data Analyst	Technology
48.	Villalobos, Eva	Campus Monitor	Lynwood HS

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
49.	Escalona, Elizabeth	Administrative Assistant	Business Services	02/28/25 – 05/23/25
50.	Garmendia, Maritza Lizeth	Instructional Assistant Special Needs	Lynwood HS	11/22/24 – 06/21/25
51.	Green, Ashley Denise	Instructional Assistant Special Needs	Lindbergh ES	05/12/25 – 06/12/25
52.	Hernandez, Rodolfo	Electrician	Maintenance, Operations, and Transportation	05/14/25 – 06/01/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
53.	Mendoza, Sonia	Instructional Assistant Special Needs	Wilson ES	05/25/25 – 06/25/25
54.	Reyna, Margarita	Instructional Assistant Special Needs	Hosler MS	05/16/25 – 06/13/25
55.	Zuniga, Maribel	Instructional Assistant Special Education	Lugo ES	05/19/25 – 05/25/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
56.	Montes De Oca, Carlos	Instructional Assistant Special Needs	Lynwood HS	06/11/25
57.	Johnson, Mayra Lizeth	Instructional Assistant Special Needs (Substitute)	Districtwide	05/27/25

14. C. 2. Request Approval for Classified Employees to Provide Summer Work as Needed from June 12, 2025 through August 8, 2025 or Sooner

Rationale

The administration requests approval for classified employees to provide summer work as needed from June 12, 2025 through August 8, 2025 or sooner.

The following is the list of staff eligible to work during the summer as needed from June 12, 2025 through August 8, 2025.

List of names attached.

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

2025 Summer Assignments - June 26, 2025

CLASSIFIED PERSONNEL
2025 ELIGIBLE FOR SUMMER ASSIGNMENTS
06/12/2025 TO 08/8/2025 OR SOONER

NAME	CLASSIFICATION	HOURS NTE
Custodio, Maria Del Rosario	Attendance Assistant	6.50
Cox, Dewand Aaron	Boys Locker Room Attendant	6.50
Magaña, Francisco	Chef Supervisor	8.00
Allen, Stacey L.	Child Care Assistant	7.00
Flores, Imelda	Child Care Assistant	7.00
Haley, Mira L.	Child Care Assistant	7.00
Lecus, Gayle Thurmond	Child Care Assistant	7.00
Madrigal, Laura	Child Care Assistant	7.00
Reveles, Patricia	Child Care Assistant	7.00
Taylor, Antranese Airyel	Child Care Assistant	7.00
Ventura, Margarita O.	Child Care Assistant	7.00
Mayes, Franzena	Cook	5.00
Flores, Melissa	Girls Locker Room Attendant	6.50
Cardenas, Patricia M	Health Services Technician	8.00
Leyva, Marlene Jannett	Health Services Technician	8.00
Pulido, Gabriela	Health Services Technician	8.00
Talamantes, Michelle C	Health Services Technician	8.00
Alejo, Lourdes	Nutrition Service Satellite Kitchen Operator	5.50
Amador, Margarita	Nutrition Service Satellite Kitchen Operator	5.50
Ceja, Alejandra	Nutrition Service Satellite Kitchen Operator	5.50
Cruz, Asuncion	Nutrition Service Satellite Kitchen Operator	5.50
Hill, Brandi	Nutrition Service Satellite Kitchen Operator	5.50
Pimental, Erica	Nutrition Service Satellite Kitchen Operator	5.50
Covarrubias, Sandra	Nutrition Service Worker I	3.00
Lopez, Angelica	Nutrition Service Worker I	3.00
Orozco, Melina	Nutrition Service Worker I	3.00
Salazar, Gladys	Nutrition Service Worker I	3.00
Carmelo, Ana Rosa	Nutrition Services Supervisor	8.00
Laguna, Brisa	Nutrition Services Supervisor	8.00
Richardson, Celestine	Nutrition Services Supervisor	8.00
Avitia, Salvador	Nutrition Services Warehouse Supervisor	8.00
Borja, Maria Concepcion	Senior Health Services Technician	8.00
Ellison, Renee	Senior Health Services Technician	8.00
Gomez, Evelia	Senior Health Services Technician	8.00
Lawrence-Breaux, Najah	Senior Health Services Technician	8.00
Ramirez, Teresa	Senior Health Services Technician	8.00
Rapp, Valerie	Senior Health Services Technician	8.00

CLASSIFIED PERSONNEL
2025 ELIGIBLE FOR SUMMER ASSIGNMENTS
06/12/2025 TO 08/8/2025 OR SOONER

NAME	CLASSIFICATION	HOURS NTE
Rosas, Blanca Casandra	Senior Health Services Technician	8.00
Valadez, Jennifer	Senior Nutrition Service Worker	8.00
Avila, Jesus	Warehouse Worker/Delivery Driver	8.00
Fregoso Rodriguez, Carlos	Warehouse Worker/Delivery Driver	8.00
Tolentino, Regino	Warehouse Worker/Delivery Driver	8.00



14. C. 3. Request Approval for Classified Substitutes (Limited-Term/On Call/Additional Hours as Needed) to Work from July 1, 2025 to June 30, 2026

Rationale

Staff requests approval for classified substitutes (Limited-Term/On Call/Additional Hours as Needed) to work from July 1, 2025 to June 30, 2026.

Rate of Pay: Normal hourly rate per currently assigned classification, range and step.

List of names attached.

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



2025-26 Classified Substitutes

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Aguilera, Marisol	Campus Monitor	3.00
Ayala, Lizeth	Campus Monitor	3.00
Beltran Soto, Brenda	Campus Monitor	3.00
Borquez, Rosalba	Campus Monitor	3.00
Burgos Campos, Veronica	Campus Monitor	3.00
Campbell, Gregory Leon	Campus Monitor	3.00
Casillas, Monica E.	Campus Monitor	3.00
Couch, Breanna	Campus Monitor	3.00
Craig, Perdeia	Campus Monitor	3.00
Espinoza, Consuelo	Campus Monitor	3.00
Hernandez, Maria Del Carmen	Campus Monitor	3.00
Ibarra, Elizabeth Janet	Campus Monitor	3.00
Martinez-Esparza, Angel	Campus Monitor	3.00
Medina, Andie	Campus Monitor	3.00
Mondorf, Nellie J	Campus Monitor	3.00
Nazario, Alicia	Campus Monitor	3.00
Nevarez Garcia, Valerie	Campus Monitor	3.00
Paredes, Karen	Campus Monitor	3.00
Ramirez-Iturbe, Yarely	Campus Monitor	3.00
Reyes Mentado, Adriana	Campus Monitor	3.00
Reyes, Rosa Linda	Campus Monitor	3.00
Rodriguez, Belen	Campus Monitor	3.00
Rodriguez, Yesenia	Campus Monitor	3.00
Zepeda, Veira	Campus Monitor	3.00
Boulton, Kiara Renee	Child Care Assistant	7.00
Quezada, Leticia	Child Care Assistant	7.00
Romero Lopez, Nayeli	Child Care Assistant	7.00
Agredano, Justino	Custodian	8.00
Arcos Rodriguez, Armando	Custodian	8.00
Borders, Calvin	Custodian	8.00
Bowie, Lawrance S.	Custodian	8.00
Calderon, Sandra Veronica	Custodian	8.00
Castillo, Shelwyn Joseph	Custodian	8.00
Flores, Maricela V.	Custodian	8.00
Gonzalez, Mike Alejandro	Custodian	8.00
Harrison, Bertha	Custodian	8.00
Hernandez, Maria Concepcion	Custodian	8.00
Herrera, Mark Anthony	Custodian	8.00
Jimenez, Eric Orlando	Custodian	8.00
Johnson, Tilmon Larue	Custodian	8.00
Locklin, Andre Darnelle	Custodian	8.00
Lopez, Roberto Brandon	Custodian	8.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Lugo, Jonathan	Custodian	8.00
Marquez, Robert	Custodian	8.00
Martinez, Yugioh	Custodian	8.00
McCraw, Catherine Monique	Custodian	8.00
Mims, Danon	Custodian	8.00
Quezada, Jacqueline	Custodian	8.00
Ramos, Job Paul	Custodian	8.00
Reyna, Maida Alejandra	Custodian	8.00
Rincon, Oscar	Custodian	8.00
Rivera, Ashley	Custodian	8.00
Rivera, Jonathan	Custodian	8.00
Rodas, William	Custodian	8.00
Rodriguez Euced, Claudia	Custodian	8.00
Rodriguez, Sirley E.	Custodian	8.00
Ruiz, Rebeca	Custodian	8.00
Tiscareno, Pedro	Custodian	8.00
Vasquez Cruz, Nelson	Custodian	8.00
Vasquez, Evelyn Jessica	Custodian	8.00
Velasquez, Margarita	Custodian	8.00
Zacarias, Mario	Custodian	8.00
Arredondo, Erica C.	Health Services Tech.	8.00
Garcia, Teresa	Health Services Tech.	8.00
Gutierrez, Jessica	Health Services Tech.	8.00
Luna Zavala, Jocelyn	Health Services Tech.	8.00
Mitchell, Asia Tashay	Health Services Tech.	8.00
Rivas, Rosalee Marie	Health Services Tech.	8.00
Arceo, Samantha	Instructional Assistant	6.00
Ayala, Joanna Lissette	Instructional Assistant	6.00
Contreras, Diana	Instructional Assistant	6.00
Delgado, Melissa Edith	Instructional Assistant	6.00
Fairconnetue, Teyahnnie	Instructional Assistant	6.00
Gaitan, Jenoveva Benitez	Instructional Assistant	6.00
Gil, Erika Guadalupe	Instructional Assistant	6.00
Gonzalez, Paola	Instructional Assistant	6.00
Guillen Govea, Zuleica	Instructional Assistant	6.00
Inchaurregui, Berenice	Instructional Assistant	6.00
Martinez, Alexis Ann	Instructional Assistant	6.00
Martinez, Arlene	Instructional Assistant	6.00
Rodriguez Pelayo, Joana	Instructional Assistant	6.00
Rodriguez, Jessie	Instructional Assistant	6.00
Salazar, Irma Jacquelin	Instructional Assistant	6.00
Scurlark, Jenice Denise	Instructional Assistant	6.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Talalima, Margaret	Instructional Assistant	6.00
Terrazas Ochoa, Claudia	Instructional Assistant	6.00
Valdovinos, Victoria	Instructional Assistant	6.00
Aguayo, Linda Estela	Instructional Assistant Special Education	6.00
Ahumada, Jamie	Instructional Assistant Special Education	6.00
Alcala Ulloa, Jenny	Instructional Assistant Special Education	6.00
Arauz, Joshua Jonathan	Instructional Assistant Special Education	6.00
Arevalo Nieto, Francisco	Instructional Assistant Special Education	6.00
Baltazar Moya, Ana	Instructional Assistant Special Education	6.00
Bishop, Felecity	Instructional Assistant Special Education	6.00
Blanding, Darion Alexan	Instructional Assistant Special Education	6.00
Ceniceros, Esmeralda	Instructional Assistant Special Education	6.00
Cornejo, Raquel Isela	Instructional Assistant Special Education	6.00
Cruz, Araceli Elizabeth	Instructional Assistant Special Education	6.00
Cruz, Christopher	Instructional Assistant Special Education	6.00
Dominguez, Michael Andrew	Instructional Assistant Special Education	6.00
Escobar, Kimberly Ruby	Instructional Assistant Special Education	6.00
Gomez Luna, Camila	Instructional Assistant Special Education	6.00
Gomez, Evelyn	Instructional Assistant Special Education	6.00
Gray, Aubriana Denise	Instructional Assistant Special Education	6.00
Herrera Soto, Jocelyn	Instructional Assistant Special Education	6.00
Jimenez Macedonio, July	Instructional Assistant Special Education	6.00
Lamb, Peral Marie	Instructional Assistant Special Education	6.00
Martin, Alexia Nathalie	Instructional Assistant Special Education	6.00
Mata, Karina	Instructional Assistant Special Education	6.00
Montanez, Jasmin	Instructional Assistant Special Education	6.00
Montero, Anthony Adam	Instructional Assistant Special Education	6.00
Ramos, Blanca	Instructional Assistant Special Education	6.00
Rocha, Eduardo Nelson	Instructional Assistant Special Education	6.00
Sanchez, Adriana Silvia	Instructional Assistant Special Education	6.00
Soltero, Claudia	Instructional Assistant Special Education	6.00
Thompson, Marqueshia	Instructional Assistant Special Education	6.00
Vazquez, Cristina	Instructional Assistant Special Education	6.00
Acosta, Carolina	Instructional Assistant Special Needs	6.00
Addleman, Martin	Instructional Assistant Special Needs	6.00
Aguirre Lillo, Angelica	Instructional Assistant Special Needs	6.00
Alcantar Uribe, Alexia	Instructional Assistant Special Needs	6.00
Alcantar, Keila	Instructional Assistant Special Needs	6.00
Allende, Pamela Melissa	Instructional Assistant Special Needs	6.00
Alvarado, Jessica	Instructional Assistant Special Needs	6.00
Alvarez, Sylvia Sanchez	Instructional Assistant Special Needs	6.00
Angulo, Yenifer	Instructional Assistant Special Needs	6.00
Antti, Julia Sarah	Instructional Assistant Special Needs	6.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Arreguin, Maria Cruz	Instructional Assistant Special Needs	6.00
Avena, Hector Manuel	Instructional Assistant Special Needs	6.00
Beza, Jacob Arthur	Instructional Assistant Special Needs	6.00
Borrayo, David	Instructional Assistant Special Needs	6.00
Braams, Sandra Elizabet	Instructional Assistant Special Needs	6.00
Bucio, Kayla Marie	Instructional Assistant Special Needs	6.00
Burton, Venetia Ann	Instructional Assistant Special Needs	6.00
Butters, Maddison	Instructional Assistant Special Needs	6.00
Cacerea, Sol Ariadna	Instructional Assistant Special Needs	6.00
Cardenas, Katherene	Instructional Assistant Special Needs	6.00
Cox, Taniya	Instructional Assistant Special Needs	6.00
Cruz, Jose M	Instructional Assistant Special Needs	6.00
Cuevas, Kenia	Instructional Assistant Special Needs	6.00
Donate, Jose	Instructional Assistant Special Needs	6.00
Espejo Torres, Adilene	Instructional Assistant Special Needs	6.00
Estrada, Angelica Maria	Instructional Assistant Special Needs	6.00
Fonte, Dalys	Instructional Assistant Special Needs	6.00
Galindo, Robert	Instructional Assistant Special Needs	6.00
Garcia Espinoza, Verenice	Instructional Assistant Special Needs	6.00
Gardner, Jalyn Larae	Instructional Assistant Special Needs	6.00
George, Natalie Rose	Instructional Assistant Special Needs	6.00
Green, Tannesha	Instructional Assistant Special Needs	6.00
Gutierrez, Armando	Instructional Assistant Special Needs	6.00
Gutierrez, Vanessa	Instructional Assistant Special Needs	6.00
Ibarra, Crystal	Instructional Assistant Special Needs	6.00
Irigoyen Beiza, Joe	Instructional Assistant Special Needs	6.00
Jimenez Macedonio, Eduviges	Instructional Assistant Special Needs	6.00
Lezama, Consuelo	Instructional Assistant Special Needs	6.00
Lopez Cardona, Stephanie	Instructional Assistant Special Needs	6.00
Lozano, Dulce Patricia	Instructional Assistant Special Needs	6.00
Martinez, Celeste Suley	Instructional Assistant Special Needs	6.00
Mercado Vergara, Elvira	Instructional Assistant Special Needs	6.00
Mercado, Brianna	Instructional Assistant Special Needs	6.00
Moncayo, Josebeth	Instructional Assistant Special Needs	6.00
Monroy, Dunia Marisol	Instructional Assistant Special Needs	6.00
Morales, Briana Vanessa	Instructional Assistant Special Needs	6.00
Navarro, Jason	Instructional Assistant Special Needs	6.00
Nunez, Magdalena	Instructional Assistant Special Needs	6.00
Oseguera, Jarely	Instructional Assistant Special Needs	6.00
Palacios, Karen	Instructional Assistant Special Needs	6.00
Parks, Trevor Patrick	Instructional Assistant Special Needs	6.00
Perez, Andrea Lizeth	Instructional Assistant Special Needs	6.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Perez, Carolina	Instructional Assistant Special Needs	6.00
Pineda, Edgar	Instructional Assistant Special Needs	6.00
Pryor, Iam Sterling	Instructional Assistant Special Needs	6.00
Ramirez, Guadalupe	Instructional Assistant Special Needs	6.00
Ramirez, Vilma Lorena	Instructional Assistant Special Needs	6.00
Reed, Movita Mia	Instructional Assistant Special Needs	6.00
Releford, Clinton Dean	Instructional Assistant Special Needs	6.00
Rivera, Xitlali	Instructional Assistant Special Needs	6.00
Rocha Sanchez, Tania	Instructional Assistant Special Needs	6.00
Romero, Sandra Carolina	Instructional Assistant Special Needs	6.00
Sanchez, Edwin	Instructional Assistant Special Needs	6.00
Sanchez, Lorena	Instructional Assistant Special Needs	6.00
Simmons, Meyoshi	Instructional Assistant Special Needs	6.00
Solorzano, Maria Guadalupe	Instructional Assistant Special Needs	6.00
Valdovinos, Valeria	Instructional Assistant Special Needs	6.00
Vasquez, Laura	Instructional Assistant Special Needs	6.00
Viramontes, Bertha	Instructional Assistant Special Needs	6.00
Vyenielo-Flores, Jessica	Instructional Assistant Special Needs	6.00
Williams, Danah Maranda	Instructional Assistant Special Needs	6.00
Yanez, Blanca Estela	Instructional Assistant Special Needs	6.00
Zelaya-Gomez, Mirian	Instructional Assistant Special Needs	6.00
Aguirre, Karent G.	Nutrition Service Worker I	3.00
Ayala, Tangelia Lashawn	Nutrition Service Worker I	3.00
Beltran, Yvonne	Nutrition Service Worker I	3.00
Coronado, Rene	Nutrition Service Worker I	3.00
Cuenca, Stephanie	Nutrition Service Worker I	3.00
Felix Velazquez, Lidia	Nutrition Service Worker I	3.00
Fernandez, Maria	Nutrition Service Worker I	3.00
Forrest, Jasmine	Nutrition Service Worker I	3.00
Gomez, Veronica	Nutrition Service Worker I	3.00
Gonzalez, Elizabeth	Nutrition Service Worker I	3.00
Hernandez, Biely M.	Nutrition Service Worker I	3.00
Hernandez, Martha L.	Nutrition Service Worker I	3.00
Jones, Marina Anne	Nutrition Service Worker I	3.00
Meza, Maria De Jesus	Nutrition Service Worker I	3.00
Minera, Maria Ines	Nutrition Service Worker I	3.00
Minor, Rasheeda	Nutrition Service Worker I	3.00
Pangelinan, Maria Suzan	Nutrition Service Worker I	3.00
Quintero, Rosa Elvira	Nutrition Service Worker I	3.00
Ramos, Stephanie Wendy	Nutrition Service Worker I	3.00
Rivas-Aguilar, Veronica	Nutrition Service Worker I	3.00
Rodriguez Contreras, Irma	Nutrition Service Worker I	3.00
Salazar, Elizabeth	Nutrition Service Worker I	3.00

CLASSIFIED PERSONNEL
SUBSTITUTES/TEMPORARY/LIMITED TERM
2025-2026
07/01/2025 TO 06/30/2026 OR SOONER

NAME	CLASSIFICATION	HOURS
Sanchez, Maricela	Nutrition Service Worker I	3.00
Simmons, Ineatrice	Nutrition Service Worker I	3.00
Sosa, Mireya Giselle	Nutrition Service Worker I	3.00
Torres, Ingrid	Nutrition Service Worker I	3.00
Torres, Isaura	Nutrition Service Worker I	3.00
Aguilar, David	Security Officer I	8.00
Carrion, Manuel	Security Officer I	8.00
Chan, John	Security Officer I	8.00
Craver, Archie L.	Security Officer I	8.00
Hill, Willie	Security Officer I	8.00
Munoz Velazquez, Jose	Security Officer I	8.00
Narayan, Ritesh	Security Officer I	8.00
Parquet, Isaiah	Security Officer I	8.00
Pestana, Isaias	Security Officer I	8.00
Sanchez, Eulalio	Security Officer I	8.00
Taylor, Reginald	Security Officer I	8.00
Torres, Rick Tyler	Security Officer I	8.00
Whitmore, Daniel Emanuel	Security Officer I	8.00
Murillo, Ashley Janelle	Warehouse Worker/Delivery Driver	8.00
Vega, Jesse	Warehouse Worker/Delivery Driver	8.00



14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 13, 2025 through May 27, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning May 13, 2025 through May 27, 2025, per California Education Codes 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,633,983.46

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

List of Purchase Orders - June 26, 2025

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025**

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/13/2025	PO1-1090000-250000003360-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$413.71
05/13/2025	PO1-7620000-250000003359-1	READY REFRESH	SUPPLY OF WATER	\$21.05
05/13/2025	PO1-7650000-250000003361-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,800.00
05/13/2025	PO1-7650000-250000003362-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$3,380.00
05/13/2025	PO1-7650000-250000003362-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$6,880.00
05/13/2025	PO1-7650000-250000003362-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,800.00
05/13/2025	PO1-7650000-250000003362-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$400.00
05/13/2025	PO1-7650000-250000003363-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$2,100.00
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-13638194 DR SEUSS TOO PENCILS	\$123.95
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14474686 PENCIL CHARM ASSORTMENT-FUN FOODS	\$18.24
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14474665 PENCIL CHARM ASSORTMENT-SWEET TREATS	\$18.24
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14469197 ANIMAL PENCIL TOPPER TOY ASSORTMENT KIT	\$33.20
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14469255 SOFT BODY MONSTER PLUSH	\$24.35
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14511927 COOKIE FLAT PLUSH	\$99.65
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14386610 BULK 48 PC GOOD CHARACTER STRESS BALLS	\$121.80
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14363314 PEANUTS SNOOPY PENCILS	\$22.56
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14103892 BASIC PATTERN PENCILS	\$12.80
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14469365 BIG EYE SAFARI PENCIL TOPPERS	\$18.34
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14585568 PETE THE CAT SQUISHY TOP PENS 12	\$55.35
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-13660797 VINYL MONSTER KEY CHAIN	\$33.19
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14427853 MINI FARM ANIMAL PLUSH KEYCHAIN ASST	\$33.21
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14427962 ZOO ANIMAL SUNCATCHER KEYCHAINS	\$55.32
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	IN-14427902 BUG & FLOWERS SUNCATCHER CKEYCHAINS	\$55.32
05/14/2025	PO1-1010000-250000003366-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING	\$72.55
05/14/2025	PO1-1030000-250000003406-1	VARITRONICS, LLC	24"x300' DUAL SIDED LAMINATE, DTP COMPATIBLE	\$1,461.86
05/14/2025	PO1-1030000-250000003406-1	VARITRONICS, LLC	cutout maker standard blades	\$166.11
05/14/2025	PO1-1030000-250000003406-1	VARITRONICS, LLC	perfecta heavy weight coated PAPER	\$442.96
05/14/2025	PO1-1030000-250000003406-1	VARITRONICS, LLC	STPSET	\$364.37
05/14/2025	PO1-1030000-250000003406-1	VARITRONICS, LLC	FREIGHT FEE	\$243.65
05/14/2025	PO1-1040000-250000003423-1	DEMCO INC.	ITEM# W13856000	\$2,657.83
05/14/2025	PO1-1040000-250000003423-1	DEMCO INC.	FREIGHT FEE	\$6.00

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-1060000-250000003393-1	SMARTPASS INC	COMPUTER SOFTWARE LICENSING SERVICE	\$1,516.00
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$492.84
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$591.41
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$98.57
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$108.54
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$394.27
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$1,105.29
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$1,105.29
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$1,105.29
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$926.98
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$992.32
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$106.32
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$110.75
05/14/2025	PO1-1060000-250000003394-1	LITERACY RESOURCES, LLC	FREIGHT FEE	\$515.60
05/14/2025	PO1-1060000-250000003395-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$3,654.64
05/14/2025	PO1-1060000-250000003395-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$4,983.69
05/14/2025	PO1-1060000-250000003395-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$1,661.08
05/14/2025	PO1-1060000-250000003395-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$1,993.33
05/14/2025	PO1-1060000-250000003397-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$3,588.30
05/14/2025	PO1-1060000-250000003397-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$1,821.84
05/14/2025	PO1-1060000-250000003397-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$829.79
05/14/2025	PO1-1060000-250000003397-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$60.00
05/14/2025	PO1-1060000-250000003398-1	TOUCHMATH ACQUISITION, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$4,629.35
05/14/2025	PO1-1060000-250000003398-1	TOUCHMATH ACQUISITION, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$630.94
05/14/2025	PO1-1060000-250000003401-1	VARITRONICS, LLC	COMPUTER EQUIPMENT AND ACCESSORIES	\$6,200.89
05/14/2025	PO1-1090000-250000003372-1	LAKESHORE LEARNING MATERIAL	ITEM #AA787	\$265.73
05/14/2025	PO1-1090000-250000003372-1	LAKESHORE LEARNING MATERIAL	ITEM# GG475	\$312.25
05/14/2025	PO1-1090000-250000003372-1	LAKESHORE LEARNING MATERIAL	ITEM# DD706	\$312.25
05/14/2025	PO1-1090000-250000003396-1	LAKESHORE LEARNING MATERIAL	ITEM #DD818	\$104.08
05/14/2025	PO1-1090000-250000003396-1	LAKESHORE LEARNING MATERIAL	ITEM #DD819	\$364.29
05/14/2025	PO1-1090000-250000003396-1	LAKESHORE LEARNING MATERIAL	ITEM #EE974	\$416.33

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025**

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.92
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.89
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.88
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.88
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$33.23
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.31
05/14/2025	PO1-1110000-250000003374-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$8.26
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.46
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$15.77
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.62
05/14/2025	PO1-1110000-250000003377-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$76.42

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$22.15
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$60.91
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.32
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.80
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$8.26
05/14/2025	PO1-1110000-250000003378-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$276.88
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$13.20
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$11.61
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$20.77
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003379-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$15.77
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.90
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$11.54
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$11.61

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
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PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$11.61
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$16.60
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$13.27
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$16.60
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$73.10
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$67.56
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/14/2025	PO1-1110000-250000003380-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$63.13
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.88
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$14.94
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$16.60
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$11.54
05/14/2025	PO1-1110000-250000003381-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.26
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$13.27
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$88.25
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$37.61
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$22.11
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$33.18

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PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$30.97
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.28
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$22.14
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$8.30
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$6.61
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$33.09
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$9.96
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.28
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$18.34
05/14/2025	PO1-1110000-250000003411-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$30.00
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$47.61
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$14.39
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$77.51
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$19.92
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$30.99
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.28
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.29
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$66.44
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$38.74
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$33.21
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$55.36
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$59.74
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$19.91
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$66.43
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$24.34
05/14/2025	PO1-1110000-250000003412-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$33.23
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$49.82
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$69.76
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$59.77
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$110.69
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$33.16

LUIS BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
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05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.21
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$19.87
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$26.49
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.26
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.21
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$44.28
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$38.75
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$35.40
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$55.36
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$84.13
05/14/2025	PO1-1110000-250000003413-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$30.00
05/14/2025	PO1-1110000-250000003414-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$77.51
05/14/2025	PO1-1110000-250000003414-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$105.19
05/14/2025	PO1-1110000-250000003414-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$30.00
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$398.66
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$33.23
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$38.76
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$142.87
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$10.83
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$28.91
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$39.76
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$39.05
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$7.73
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$56.35
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$13.48
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$99.66
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$44.19
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$16.50
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$43.13
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	FREIGHT FEE	\$2.99
05/14/2025	PO1-1110000-250000003416-1	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$43.09

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PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/14/2025	PO1-3220000-250000003382-1	GALAVIZ PRINTING	NCR EARLY DISMISSAL NOTES 4.25X5.5 IN (2-PRT, BLK INK ONLY)	\$886.00
05/14/2025	PO1-3220000-250000003405-1	PRIME ED PRODUCTS, LLC	ITEM # 329710 - GIANT GEOSOLIDS	\$792.62
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-76-0242-17IN	\$237.05
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-50-7108	\$137.39
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-87-100	\$7.64
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-87-111	\$5.99
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-87-5445	\$19.33
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-41-2008	\$60.96
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-41-1513	\$5.40
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-41-9500	\$1.05
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-02-1106	\$21.21
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	09-68-0412	\$25.14
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	05-16-3050-SM	\$79.32
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	02-02-9003	\$378.92
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	02-20-9004	\$298.02
05/14/2025	PO1-5900000-250000003404-1	POCKET NURSE	03-75-41	\$104.49
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$884.89
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$531.60
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$119.61
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$192.71
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$159.48
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$186.06
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$188.72
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$287.06
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$664.50
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$238.95
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$32.12
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$664.50
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$56.48
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$125.19

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05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$46.45
05/14/2025	PO1-7350000-250000003383-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	\$125.00
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,495.13
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,215.00
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$215.96
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$423.62
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,329.00
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,218.25
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$996.75
05/14/2025	PO1-7350000-250000003384-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	\$100.00
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$676.13
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,074.83
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$676.13
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,074.83
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$815.12
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,433.11
05/14/2025	PO1-7380000-250000003368-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL PACKING & HANDLING	\$752.84
05/14/2025	PO1-7380000-250000003409-1	PHEONIX GRAPHICS	DYEING, PRINTING OR FINISHING SERVICES	\$682.50
05/14/2025	PO1-7380000-250000003409-1	PHEONIX GRAPHICS	DYEING, PRINTING OR FINISHING SERVICES	\$690.00
05/14/2025	PO1-7380000-250000003409-1	PHEONIX GRAPHICS	DYEING, PRINTING OR FINISHING SERVICES	\$27.50
05/14/2025	PO1-7380000-250000003417-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$629.89
05/14/2025	PO1-7380000-250000003417-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$726.80
05/14/2025	PO1-7380000-250000003417-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,017.52
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$60.07
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$20.02
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$20.02
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$139.37
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$139.37
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$138.39
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$40.05
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$280.96

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05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$32.90
05/14/2025	PO1-7390000-250000003369-1	NASCO	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$20.02
05/14/2025	PO1-7390000-250000003371-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$1,703.89
05/14/2025	PO1-7390000-250000003371-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$1,653.61
05/14/2025	PO1-7390000-250000003371-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$1,279.16
05/14/2025	PO1-7390000-250000003373-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	LICENSE OR REGISTRATION FEE	\$718.00
05/14/2025	PO1-7390000-250000003375-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$60.34
05/14/2025	PO1-7390000-250000003375-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$65.77
05/14/2025	PO1-7390000-250000003375-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$21.33
05/14/2025	PO1-7390000-250000003387-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$18.35
05/14/2025	PO1-7390000-250000003387-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$37.32
05/14/2025	PO1-7390000-250000003387-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$99.74
05/14/2025	PO1-7390000-250000003387-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$583.87
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$26.55
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$26.55
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$8.85
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$8.85
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$44.24
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$17.70
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	SHEET MUSIC	\$69.22
05/14/2025	PO1-7390000-250000003390-1	JWPEPPER.COM	FREIGHT FEE	\$27.68
05/14/2025	PO1-7390000-250000003400-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$87.12
05/14/2025	PO1-7390000-250000003400-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$24.61
05/14/2025	PO1-7390000-250000003400-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$463.05
05/14/2025	PO1-7390000-250000003400-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$400.03
05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$71.35

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05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$125.37
05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$580.77
05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$18.23
05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$63.29
05/14/2025	PO1-7390000-250000003402-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$68.39
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$38.28
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$38.28
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$38.28
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$131.39
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$100.38
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$502.09
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$273.69
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$13.92
05/14/2025	PO1-7390000-250000003403-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$22.53
05/14/2025	PO1-7390000-250000003410-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$106.32
05/14/2025	PO1-7390000-250000003410-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$232.58
05/14/2025	PO1-7390000-250000003410-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$55.38
05/14/2025	PO1-7390000-250000003410-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$163.36
05/14/2025	PO1-7390000-250000003410-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$61.13
05/14/2025	PO1-7390000-250000003418-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$2,387.77
05/14/2025	PO1-7390000-250000003418-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$626.85
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	PHOTAGRAPY PAPER	\$45.34
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	PAINT BRUSHES	\$42.85
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	LIQUID WATERCOLOR PAINT	\$40.86
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	\$32.46
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	FACIAL TISSUEs	\$7.71
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	\$26.78
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	\$36.95
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL GLOVES	\$84.93
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL GLOVES	\$84.93
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	\$23.79

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05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	CONSTRUCTION PAPER	\$11.30
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	GRAPH PAPER	\$10.99
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	WRITING PAPER	\$12.05
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	WOODEN PENCILS	\$4.56
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	CRAYONS	\$48.74
05/14/2025	PO1-7410000-250000003376-1	STAPLES, INC.	ACID FREE GLUE STICKS	\$12.81
05/14/2025	PO1-7410000-250000003415-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	\$176.33
05/14/2025	PO1-7420000-250000003407-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$8,000.00
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$6.04
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$12.17
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$8.07
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$127.22
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$208.65
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$208.17
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$4.66
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$6.63
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$1.33
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$8.88
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$17.82
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$13.05
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$28.77
05/14/2025	PO1-7470000-250000003422-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$52.92
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$4,395.00
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$695.00
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$5,395.00
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$745.00
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$45.00
05/14/2025	PO1-7620000-250000003385-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$1,052.42
05/14/2025	PO1-7620000-250000003386-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$54,696.00
05/14/2025	PO1-7620000-250000003386-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$6,975.00
05/14/2025	PO1-7620000-250000003386-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$125.00

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05/14/2025	PO1-7620000-250000003386-1	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$5,879.82
05/14/2025	PO1-7650000-250000003408-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$6,794.67
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$180.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$720.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,400.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,800.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,080.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$180.00
05/14/2025	PO1-7650000-250000003421-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$2,500.00
05/15/2025	PO1-1020000-250000003439-1	KNOTT'S BERRY FARM ADVENTURES	TICKET OFFICE	\$2,195.00
05/15/2025	PO1-1070000-250000003419-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$6,000.00
05/15/2025	PO1-1110000-250000003428-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$4,000.00
05/15/2025	PO1-3220000-250000003431-1	SCHOOL SPECIALTY, LLC	ITEM 085421	\$1,802.46
05/15/2025	PO1-3220000-250000003436-1	THE PLUS ME PROJECT	JR. STORYTELLERS 1 SERIES	\$1,750.00
05/15/2025	PO1-3220000-250000003436-1	THE PLUS ME PROJECT	GUEST SPEAKERS PLUS ME 1 SESSION	\$300.00
05/15/2025	PO1-3220000-250000003436-1	THE PLUS ME PROJECT	MY STORY MATTERS JOURNAL 30	\$300.00
05/15/2025	PO1-3220000-250000003440-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #495390	\$293.49
05/15/2025	PO1-3220000-250000003440-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #965232	\$716.55
05/15/2025	PO1-3220000-250000003440-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #497735	\$972.39
05/15/2025	PO1-3220000-250000003440-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #1385290	\$94.43
05/15/2025	PO1-3220000-250000003440-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #991152	\$104.79
05/15/2025	PO1-5900000-250000003429-1	ELSEVIER INC.	ELSEVIER PAST DUE INVOICE SHSH9461	\$3,599.70
05/15/2025	PO1-5900000-250000003453-1	FANTASY FLOWERS	1 STAGE ARCH	\$371.01
05/15/2025	PO1-5900000-250000003453-1	FANTASY FLOWERS	2 REGULAR BALLOON PILARS	\$188.28
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,594.80
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$343.33
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$840.59
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$202.64
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$651.21
05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$839.93

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05/15/2025	PO1-7350000-250000003425-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	\$273.55
05/15/2025	PO1-7350000-250000003426-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,312.39
05/15/2025	PO1-7350000-250000003426-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,021.12
05/15/2025	PO1-7350000-250000003426-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,528.35
05/15/2025	PO1-7350000-250000003426-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING FEE	\$280.10
05/15/2025	PO1-7350000-250000003434-1	MARIA DEL CARMEN RODRIGUEZ	MATERIALS TEACHING AIS	\$930.30
05/15/2025	PO1-7350000-250000003434-1	MARIA DEL CARMEN RODRIGUEZ	MATERIALS TEACHING AIS	\$398.70
05/15/2025	PO1-7350000-250000003434-1	MARIA DEL CARMEN RODRIGUEZ	MATERIALS TEACHING AIS	\$166.13
05/15/2025	PO1-7350000-250000003441-1	SARAPE SASHES INC.	DYEING, PRINTING OR FINISHING SERVICES	\$930.30
05/15/2025	PO1-7350000-250000003442-1	AWARDS YOU WILL REMEMBER	DYEING, PRINTING OR FINISHING SERVICES	\$719.88
05/15/2025	PO1-7350000-250000003443-1	IRENE ALVAREZ HERNANDEZ	MUSICIANS SERVICES	\$200.00
05/15/2025	PO1-7350000-250000003444-1	MANUEL ALCARAZ	MUSICIANS SERVICES	\$600.00
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$37.94
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$160.50
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$45.26
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$13.42
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$41.37
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$33.49
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$28.74
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$463.82
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$49.39
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$49.39
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$49.39
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$107.54
05/15/2025	PO1-7390000-250000003430-1	BLICK ARTS MATERIALS	FREIGHT FEE	\$55.38
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$49.44
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$68.31
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$68.31
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$8.14
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$10.32
05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$16.04

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05/15/2025	PO1-7390000-250000003432-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$1,467.22
05/15/2025	PO1-7390000-250000003435-1	SANCHEZ AWARDS	AWARDS	\$224.27
05/15/2025	PO1-7390000-250000003438-1	DR. DON'S BUTTONS	BUTTONS	\$83.05
05/15/2025	PO1-7390000-250000003438-1	DR. DON'S BUTTONS	BUTTONS	\$88.59
05/15/2025	PO1-7390000-250000003438-1	DR. DON'S BUTTONS	FREIGHT FEE	\$22.15
05/15/2025	PO1-7670000-250000003449-1	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$12,500.00
05/15/2025	PO1-7670000-250000003449-1	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
05/15/2025	PO1-7670000-250000003449-1	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
05/15/2025	PO1-7670000-250000003449-1	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
05/15/2025	PO1-7670000-250000003450-1	MAVERICK ROOFING INC.	ROOFING SERVICE	\$3,500.00
05/15/2025	PO1-7670000-250000003450-1	MAVERICK ROOFING INC.	ROOFING SERVICE	\$6,000.00
05/15/2025	PO1-7670000-250000003450-1	MAVERICK ROOFING INC.	ROOFING SERVICE	\$7,000.00
05/15/2025	PO1-7670000-250000003450-1	MAVERICK ROOFING INC.	ROOFING SERVICE	\$7,000.00
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-52/116 BLUE SCHOOL COWBELLS	\$109.11
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13607196 2TONE SPIRIT POM-NVY/GLD	\$145.44
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-39/1493 MINI ACTIVITY PADS (6DZ)	\$22.04
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-12/3514 LARGE ACTIVITY PAD ASSORTMENT (144CT)	\$66.13
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-49/95 MINI BEACH BALL ASSORTMENT (25 PC)	\$35.24
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-1463518 BULK FOOD BENDABLE ASST (96PC)	\$110.23
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-14512088 BULK NEON TOY ASSORTMENT	\$209.45
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13704786 SUPER MEGA STAMPER ASSORTMENT	\$60.63
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13751004 I LOVE READING BOOK MARKS	\$9.13
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13806505 OUT OF THIS WORLD LAMINATED BOOKMARKS	\$9.91
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13950339 CYO PAPER SPORTS BOOKMARKS (48PC)	\$7.70
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13981033 NEUTRAL RAINBOW BOOKMARKS	\$9.91
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-14311284 BULK I LOVE TO READ PENCILS	\$27.54
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	IN-13948763 DONUT ANIMALS ERASER PENCIL TOPPERS	\$11.01
05/19/2025	PO1-1010000-250000003454-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING & HANDLING	\$83.35
05/19/2025	PO1-1070000-250000003456-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT ACCESORIES & SUPPLIES	\$3,181.29
05/19/2025	PO1-1080000-250000002986-2	ALAMEDA COUNTY OFFICE OF EDUCATION	EVENT REGISTRATION FOR CONFERENCE June 12-13, 2025	\$2,400.00

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05/19/2025	PO1-1090000-250000003455-1	CURRICULUM ASSOCIATES, INC	ITEM #15296.0	\$1,323.00
05/19/2025	PO1-1090000-250000003455-1	CURRICULUM ASSOCIATES, INC	ITEM #18236.0	\$132.30
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.46
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.13
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003463-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$20.75
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.13
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.09
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.96
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$98.57
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$12.45
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.46
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77

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05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003467-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.50
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.20
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.46
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$20.75
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$9.92
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.75
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.09
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.09
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$19.10
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$12.45
05/19/2025	PO1-1110000-250000003470-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.46
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11

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05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.31
05/19/2025	PO1-1110000-250000003473-1	SCHOLASTIC INC	FREIGHT FEE	\$20.00
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.31
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$49.84
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
05/19/2025	PO1-1110000-250000003474-1	SCHOLASTIC INC	FREIGHT FEE	\$20.00
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$21.87
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.31
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$15.77
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$16.56
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.20
05/19/2025	PO1-1110000-250000003476-1	SCHOLASTIC INC	FREIGHT FEE	\$20.00
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97

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05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$63.13
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.14
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$8.26
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
05/19/2025	PO1-1110000-250000003477-1	SCHOLASTIC INC	FREIGHT FEE	\$20.00
05/19/2025	PO1-1120000-250000003464-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14463576	\$38.75
05/19/2025	PO1-1120000-250000003464-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13818895	\$49.82
05/19/2025	PO1-1120000-250000003464-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14205767	\$33.21
05/19/2025	PO1-1120000-250000003464-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14386278	\$442.99
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 18385	\$165.57
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 53525	\$37.51
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 17832	\$14.25
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 23523	\$478.44
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 34718	\$143.70
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 35130	\$28.68
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 50270	\$40.87
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 16856	\$73.10
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 16245	\$11.91
05/19/2025	PO1-1120000-250000003481-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 16750	\$40.37
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$190.53
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$575.01
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$708.97

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05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$231.47
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$23.15
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$39.35
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$159.71
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$39.35
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	\$114.74
05/19/2025	PO1-1130000-250000003472-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$93.44
05/19/2025	PO1-1130000-250000003482-1	SCHOOL OUTFITTERS	CLASSROOM DECORATIVES AND SUPPLIES	\$2,030.27
05/19/2025	PO1-1130000-250000003482-1	SCHOOL OUTFITTERS	FREIGHT FEE	\$524.86
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #15942	\$60.86
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #23480	\$32.12
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #5300	\$29.85
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #25076	\$210.20
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #25073	\$105.10
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #25074	\$105.10
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #24043	\$297.92
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #23481	\$42.64
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #18286	\$20.99
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #18282	\$12.68
05/19/2025	PO1-3220000-250000003480-1	SCHOOL NURSE SUPPLY, INC.	ITEM #70300	\$44.24
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$218.83
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$84.17
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$244.76
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$764.18
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$524.29
05/19/2025	PO1-4320000-250000003489-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$663.17
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$12.61
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$31.85
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$176.98
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$41.08
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$54.26

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05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$35.98
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$18.71
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$20.48
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$50.93
05/19/2025	PO1-5350000-250000003497-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$75.29
05/19/2025	PO1-5350000-250000003499-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CONFERENCE FOLDER	\$2,315.25
05/19/2025	PO1-5350000-250000003499-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CONFERENCE FOLDER	\$1,488.38
05/19/2025	PO1-5350000-250000003499-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CONFERENCE FOLDER	\$1,018.71
05/19/2025	PO1-5350000-250000003499-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CONFERENCE FOLDER	\$165.38
05/19/2025	PO1-5350000-250000003499-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CONFERENCE FOLDER	\$165.38
05/19/2025	PO1-5900000-250000003460-1	ASCEND LEARNING HOLDINGS, LLC	NVPM: MEMMLER'S HUMAN BODY IN HEALTH	\$1,888.56
05/19/2025	PO1-5900000-250000003460-1	ASCEND LEARNING HOLDINGS, LLC	FREIGHT	\$85.81
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD- ONE COLOR DOUBLE 60" MAROON	\$147.85
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD- ONE COLOR DOUBLE 60"-SKY BLUE	\$83.78
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD- ONE COLOR DOUBLE 60"-GOLD	\$147.85
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD-ONE COLOR DOUBLE 60" TURQUOISE	\$73.93
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD- ONE COLOR DOUBLE 60" ROYAL BLUE	\$295.70
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD CORD-ONE COLOR DOUBLE 60"PURPLE	\$73.93
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	GRAD ADULT STOLE- CLASS OF IMPRINTED GOLD 2025	\$22.04
05/19/2025	PO1-5900000-250000003462-1	GRADUATION SOLUTIONS, LLC	FREIGHT	\$31.65
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	02-80-665	\$3.83
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	05-74-4001	\$48.33
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	05-84-1003	\$56.08
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	05-84-1004	\$89.00
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	05-84-1006	\$50.30
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	05-84-7600-BLU	\$38.68
05/19/2025	PO1-5900000-250000003466-1	POCKET NURSE	FREIGHT	\$20.00
05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$168.34
05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$105.21
05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$77.53
05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$166.13

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05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$99.68
05/19/2025	PO1-7350000-250000003469-1	SANCHEZ AWARDS	DYEING, PRINTING OR FINISHING SERVICES	\$66.45
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$276.85
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$37.60
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$30.08
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$31.85
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$61.13
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$45.37
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$96.32
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$143.96
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$199.32
05/19/2025	PO1-7380000-250000003478-1	SCHOLASTIC INC	MATERIAL PACKING & HANDLING	\$82.08
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$384.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$930.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$288.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$240.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$240.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$175.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	\$175.00
05/19/2025	PO1-7390000-250000002825-2	CINDY'S JUMPERS, LLC	FREIGHT FEE	\$12.00
05/19/2025	PO1-7390000-250000003465-1	BLICK ARTS MATERIALS	ART OR CRAFT PAPER	\$473.46
05/19/2025	PO1-7390000-250000003471-1	PRINTCO DIRECT INC.	FOLDERS	\$1,550.50
05/19/2025	PO1-7390000-250000003471-1	PRINTCO DIRECT INC.	FOLDERS	\$1,550.50
05/19/2025	PO1-7390000-250000003471-1	PRINTCO DIRECT INC.	FOLDERS	\$1,550.50
05/19/2025	PO1-7390000-250000003471-1	PRINTCO DIRECT INC.	FOLDERS	\$1,772.00
05/19/2025	PO1-7390000-250000003471-1	PRINTCO DIRECT INC.	FOLDERS	\$1,772.00
05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$9.97
05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$7.97
05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$26.82
05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$59.75
05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$37.32

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05/19/2025	PO1-7390000-250000003483-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$149.51
05/19/2025	PO1-7390000-250000003484-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$82.84
05/19/2025	PO1-7390000-250000003484-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$114.52
05/19/2025	PO1-7390000-250000003484-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$28.11
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$42.09
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$34.33
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$99.68
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$117.40
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$73.10
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$59.81
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$69.77
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$56.48
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$56.48
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$49.84
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$79.74
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$86.39
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$106.32
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$112.97
05/19/2025	PO1-7390000-250000003485-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS PARTS & ACCESSORIES	\$101.89
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$25.20
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$8.86
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$19.66
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$15.23
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$18.83
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$15.23
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$14.12
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$28.24
05/19/2025	PO1-7390000-250000003487-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$79.00
05/19/2025	PO1-7390000-250000003493-1	ULINE	OUTDOOR CARPETING	\$562.61
05/19/2025	PO1-7390000-250000003493-1	ULINE	FREIGHT FEE	\$62.04
05/19/2025	PO1-7390000-250000003494-1	ULINE	STOOL SEATING	\$404.24

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05/19/2025	PO1-7390000-250000003494-1	ULINE	FREIGHT FEE	\$45.52
05/19/2025	PO1-7390000-250000003495-1	ULINE	TOWELS	\$141.76
05/19/2025	PO1-7390000-250000003495-1	ULINE	TOWELS	\$46.02
05/19/2025	PO1-7390000-250000003495-1	ULINE	TOWELS	\$81.96
05/19/2025	PO1-7390000-250000003495-1	ULINE	FREIGHT FEE	\$27.07
05/19/2025	PO1-7390000-250000003496-1	ULINE	BAGS	\$81.96
05/19/2025	PO1-7390000-250000003496-1	ULINE	DOMESTIC DISPOSABLE FOOD CONTAINERS	\$42.09
05/19/2025	PO1-7390000-250000003496-1	ULINE	FREIGHT FEE	\$22.50
05/19/2025	PO1-7410000-250000003433-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	\$2,118.43
05/19/2025	PO1-7410000-250000003433-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	\$2,567.30
05/19/2025	PO1-7410000-250000003433-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	\$886.55
05/19/2025	PO1-7410000-250000003433-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL GLOVES	\$1,698.68
05/19/2025	PO1-7410000-250000003459-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$10,000.00
05/19/2025	PO1-7420000-250000003427-1	THE PLUS ME PROJECT	GENERAL AGREEMENTS AND CONTRACTS	\$1,500.00
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	PEN OR PENCIL CASE	\$327.82
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$55.65
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	BOOKMARKS	\$26.55
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	PICTURE OR DRAWING OR COLORING BOOKS FOR CHILDREN	\$96.35
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	ERASERS	\$26.58
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$53.99
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	TOYS & GAMES	\$89.71
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$36.51
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	FOLDERS	\$168.34
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$217.31
05/19/2025	PO1-7420000-250000003490-1	T.A.J. OFFICE & SCHOOL SUPPLY	ERASERS	\$57.31
05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE STICKERS	\$61.93
05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE STICKERS	\$73.10
05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE STICKERS	\$101.00
05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE STICKERS	\$109.54
05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	MEETING PLANNERS	\$346.09

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05/19/2025	PO1-7420000-250000003491-1	T.A.J. OFFICE & SCHOOL SUPPLY	LOG BOOKS OR PADS	\$775.25
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$17.44
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$26.30
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$13.57
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$9.14
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$19.38
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$21.60
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$9.14
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$27.69
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$17.44
05/19/2025	PO1-7470000-250000003492-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$20.00
05/19/2025	PO1-7620000-250000003509-1	MEANDMINE INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$2,500.00
05/19/2025	PO1-7800000-250000003498-1	MAVERICK ROOFING INC.	TRASH ENCLOSURE ROOF	\$16,000.00
05/20/2025	PO1-1010000-250000002457-2	VARITRONICS, LLC	PR-25"PK	\$1,827.32
05/20/2025	PO1-1010000-250000002457-2	VARITRONICS, LLC	SHIPPING AND HANDLING	\$178.41
05/20/2025	PO1-1060000-250000002315-2	COOLE SCHOOL	CLASSROOM DECORATIVES AND SUPPLIES	\$573.52
05/20/2025	PO1-1060000-250000002315-2	COOLE SCHOOL	FREIGHT FEE	\$99.00
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 925531	\$435.47
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #1451854	\$31.66
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #869832	\$265.47
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 458621	\$62.52
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #699867	\$255.83
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 9698420	\$87.49
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #8172663	\$37.63
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #8916234	\$330.42
05/20/2025	PO1-1090000-250000003500-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 8575644	\$454.78
05/20/2025	PO1-1110000-250000003468-1	POSITIVE PROMOTIONS	AWARDS	\$149.35
05/20/2025	PO1-1110000-250000003468-1	POSITIVE PROMOTIONS	AWARDS	\$149.35
05/20/2025	PO1-1110000-250000003468-1	POSITIVE PROMOTIONS	FREIGHT FEE	\$35.95
05/20/2025	PO1-3220000-250000003501-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 9711966	\$247.11
05/20/2025	PO1-5350000-250000003510-1	CCEA	WORK RELATED ORGANIZATIONS	\$1,775.03

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05/20/2025	PO1-5900000-250000003525-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	REGISTRATION FEE/COST FOR CAEP SUMMIT CONFERENCE	\$695.00
05/20/2025	PO1-7380000-250000003511-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,051.57
05/20/2025	PO1-7380000-250000003511-1	TEACHER CREATED MATERIALS	MATERIAL PACKING & HANDLING	\$105.16
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,453.59
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$79.74
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$79.74
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,834.02
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$382.09
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,713.30
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$2,519.56
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$143.98
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$143.98
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,528.35
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$2,865.66
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$4,031.30
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$3,779.34
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$143.98
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$143.98
05/20/2025	PO1-7390000-250000003516-1	SWUN MATH, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,038.28
05/20/2025	PO1-7410000-250000002280-2	APPLE, INC.	TABLET COMPUTERS	\$3,588.30
05/20/2025	PO1-7410000-250000002280-2	APPLE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$9,834.60
05/20/2025	PO1-7410000-250000002280-2	APPLE, INC.	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	\$132.90
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$2,034.70
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$518.31
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$863.85
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$642.35
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$296.81
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$254.28
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$254.28
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$296.59
05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	MATERIALS TESTING	\$995.64

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05/20/2025	PO1-7410000-250000003367-2	NCS PEARSON	SHIPPING	\$492.55
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	MARKERS	\$488.41
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	COLORED PENCILS	\$118.50
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	MARKERS	\$81.96
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	CRAYONS	\$206.00
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	FILE STORAGE BOXES OR ORGANIZERS	\$921.44
05/20/2025	PO1-7420000-250000003523-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$8.86
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$6.04
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$12.17
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$8.07
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$133.53
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$208.65
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$4.66
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$6.63
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$1.33
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$8.88
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$17.82
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$13.05
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$28.77
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$26.56
05/20/2025	PO1-7470000-250000003508-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$91.37
05/20/2025	PO1-7530000-250000003515-1	PRINTGLOBE	PRINTGLOBE LLC JOB#615724-R	\$928.51
05/20/2025	PO1-7600000-250000003512-1	THE BALWIN GROUP WEST, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$22,666.64
05/20/2025	PO1-7620000-250000003461-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$120,300.51
05/20/2025	PO1-7620000-250000003461-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$25,739.00
05/20/2025	PO1-7620000-250000003461-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$4,192.47
05/20/2025	PO1-7620000-250000003504-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$443,443.00
05/20/2025	PO1-7620000-250000003504-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$80,404.50
05/20/2025	PO1-7620000-250000003504-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$36,485.48
05/20/2025	PO1-7620000-250000003504-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$6,645.00
05/20/2025	PO1-7670000-250000003517-1	CTG CONSTRUCTION, INC	PAINTING SERVICES	\$230,000.00

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05/20/2025	PO1-7670000-250000003519-1	MARISCAL PAINTING INC.	PAINTING SERVICES	\$290,000.00
05/20/2025	PO1-7670000-250000003528-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$1,120.00
05/20/2025	PO1-7670000-250000003528-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$1,890.00
05/20/2025	PO1-7800000-250000003527-1	ACTION SALES	PO FOR A REACH IN FREEZER	\$7,697.13
05/20/2025	PO1-7800000-250000003527-1	ACTION SALES	DELIVERY	\$55.38
05/22/2025	PO1-7620000-250000003582-1	CBE OFFICE SOLUTIONS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$387.63
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LL408 WHAT WILL WE DO TODAY SCHEDULE CHART	\$31.00
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LK596 MAGNETIC WONDER TILES COMMUNITY HELPERS	\$22.14
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LC127 UNLOCK IT! NUMBER MATCH	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	PP1111 ALL FOUR SEASONS FLOOR PUZZLES	\$18.82
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	PP1101 ALPHABET TRAIN FLOOR PUZZLE	\$18.82
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	PP608 SEQUENCING TRAINS 1-100	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	PP1102 NUMBER TRAIN FLOOR PUZZLE	\$18.82
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	TT394 MOLD & PLAY SENSORY SAND 10 POUND BAG	\$44.29
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	TT232 MOLD & PLAY SENSORY SAND SET	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	VX748 BEST BUY JUMBO CRAYONS 12 COLOR BOX	\$99.66
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LC360 PEOPLE COLORS CRAYON PACK	\$38.71
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LM923 SUPER-SAFE 1" CRAFT TAPE CENTER	\$110.20
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	SD742	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	SD743 1" CRAFT TAPE COLORS PASTEL COLORS	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	KT2905 CLASSROOM LABEL PACK	\$44.29
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	WT111 CLEAR-VIEW BINS SET OF 8	\$86.94
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	GA920 TEN-FRAMES CLASS SET	\$44.29
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LC63 COUPON FOR 3-5 EXTRA CATERPILLARS	\$22.14
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	EE498 3-D GEOMETRIC SHAPES TUB	\$33.21
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LC926 CLASSROOM MAGNETIC LETTERS KIT	\$55.36
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	TT181 SIGHT-WORD BINGO LEVEL 1	\$15.49
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	SE210 SENSORY SAND ICE CREAM SET	\$16.60
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	LC856 ALPHABET SOUNDS TEACHING TUBS	\$220.39
05/23/2025	PO1-1030000-250000003571-1	LAKESHORE LEARNING MATERIAL	AA826 ALPHABET SOUNDS PICTURE PUZZLES	\$176.09

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05/23/2025	PO1-1090000-250000003039-2	JONES SCHOOL SUPPLY CO., INC.	ITEM# PAW10	\$428.60
05/23/2025	PO1-1090000-250000003039-2	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5002BLGO	\$129.58
05/23/2025	PO1-1090000-250000003039-2	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$25.20
05/23/2025	PO1-1120000-250000003144-2	SCHOOL LIFE	SKU# MED-BNDL-GLD-014	\$302.13
05/23/2025	PO1-1120000-250000003144-2	SCHOOL LIFE	FREIGHT FEE	\$19.01
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	SKU# EZ-SHA6-PAW-AUG	\$44.85
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	SKU# EZ-SHA7-PUZ-SEP	\$44.85
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	SKU# EZ-SHA8-SHD-OCT	\$44.85
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	SKU# EZ-SHA9-SHOE-NOV	\$44.85
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	SKU# BALL-CHAIN-4	\$35.99
05/23/2025	PO1-1120000-250000003145-2	SCHOOL LIFE	FREIGHT FEE	\$10.65
05/23/2025	PO1-1120000-250000003150-2	SCHOOL LIFE	SKU# EZ-SHA10-STR-DEC	\$52.33
05/23/2025	PO1-1120000-250000003150-2	SCHOOL LIFE	SKU# EZ-SHA2-CIR2-JAN	\$52.33
05/23/2025	PO1-1120000-250000003150-2	SCHOOL LIFE	SKU# EZ-SHA1-CIR2-FEB	\$52.33
05/23/2025	PO1-1120000-250000003150-2	SCHOOL LIFE	SKU# BALL-CHAIN-24	\$108.54
05/23/2025	PO1-1120000-250000003150-2	SCHOOL LIFE	FREIGHT FEE	\$10.65
05/23/2025	PO1-1130000-250000003541-1	VARITRONICS, LLC	OFFICE MACHINES AND THEIR SUPPLIES AND ACCESSORIES	\$6,200.89
05/23/2025	PO1-1130000-250000003541-1	VARITRONICS, LLC	FREIGHT FEE	\$204.89
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$14.39
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$9.96
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$15.49
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$9.18
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$7.19
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$12.17
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$6.63
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$22.14
05/23/2025	PO1-1130000-250000003573-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$13.99
05/23/2025	PO1-1130000-250000003590-1	WH BLOCKER, INC.	6th GRADE FT TO KNOTTS BERRY FARM	\$2,880.00
05/23/2025	PO1-4310000-250000003537-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	\$883.40
05/23/2025	PO1-4310000-250000003537-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	\$589.00
05/23/2025	PO1-4310000-250000003580-1	PITNEY BOWES INC.	POSTAGE FOR POSTAGE MACHINE - APRIL - JUNE 2025	\$465.00

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05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$39.80
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$57.01
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$126.26
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$28.54
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$140.18
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$71.93
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$27.68
05/23/2025	PO1-5350000-250000003505-2	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$19.85
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$43.17
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$99.65
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$10.40
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$88.49
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$13.17
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$57.45
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$24.91
05/23/2025	PO1-5350000-250000003506-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.36
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$58.68
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$27.81
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$44.24
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$25.55
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$7.24
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$429.33
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$60.00
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$68.42
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$218.18
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$170.70
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$129.53
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$197.01
05/23/2025	PO1-5350000-250000003507-2	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$55.32
05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	AIR FILTERS	\$1,295.00
05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	LASER CUTTING MACHINE	\$999.00

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05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	FILTERS	\$399.00
05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	LASER CUTTING MACHINE	\$6,999.00
05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$239.00
05/23/2025	PO1-5350000-250000003581-1	GLOWFORGE, INC.	CUSTOM TAX OR DUTY	\$993.44
05/23/2025	PO1-7350000-250000003437-1	SALVADOR REDNER	MUSICIANS SERVICES	\$13,281.00
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$139.55
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$684.44
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$27.69
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$38.76
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$92.99
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$40.98
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$40.98
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$6.09
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$22.14
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$38.76
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$132.90
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$88.60
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$6.65
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$16.61
05/23/2025	PO1-7390000-250000003486-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.29
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$4,319.25
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$25.47
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$31.84
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$22.15
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$29.90
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$107.98
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$76.42
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$21.04
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$33.23
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,093.18
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.38

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05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$77.80
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$11.08
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.38
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.06
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$4.98
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$20.05
05/23/2025	PO1-7390000-250000003530-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$21.60
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$97.37
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$97.37
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$152.77
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$345.45
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$182.63
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$44.19
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$402.01
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$337.68
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$240.85
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$243.54
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$44.75
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$75.31
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$32.10
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$374.31
05/23/2025	PO1-7390000-250000003532-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$17.70
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$33.11
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$77.41
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$60.80
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$55.26
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$48.62
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$116.18
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$487.28
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$160.48
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$293.38

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05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$154.94
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$332.14
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$132.81
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$138.33
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$60.80
05/23/2025	PO1-7390000-250000003533-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$184.30
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$309.88
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$121.60
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$97.42
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$57.55
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$39.83
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$172.74
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$110.64
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$60.80
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$44.19
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$33.11
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$23.18
05/23/2025	PO1-7390000-250000003558-1	CHEFS' TOYS	DOMESTIC KITCHENWARE AND KITCHEN SUPPLIES	\$33.11
05/23/2025	PO1-7390000-250000003561-1	CRF	LICENSE OR REGISTRATION FEE	\$99.00
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$750.89
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$209.87
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$232.02
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$375.44
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$375.44
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$375.44
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$375.44
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$397.59
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$209.87
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$828.96
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$276.32
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$1,542.75

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05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$24.25
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$24.25
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$24.25
05/23/2025	PO1-7390000-250000003563-1	HAPPY CHEF UNIFORMS	MENS COATS OR JACKETS	\$13.07
05/23/2025	PO1-7390000-250000003567-1	SKILLSUSA CALIFORNIA	LICENSE OR REGISTRATION FEE	\$2,100.00
05/23/2025	PO1-7390000-250000003574-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$5,607.00
05/23/2025	PO1-7390000-250000003574-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$4,672.50
05/23/2025	PO1-7390000-250000003574-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$2,322.09
05/23/2025	PO1-7390000-250000003576-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$11,357.41
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$597.39
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$564.83
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,129.65
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,063.20
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$553.75
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$542.68
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$927.53
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$608.57
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$630.72
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$168.89
05/23/2025	PO1-7420000-250000003488-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$128.80
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$37.66
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	ART OR CRAFT PAPER	\$86.39
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE SHAPES OR STRINGS	\$122.93
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	ART OR CRAFT PAPER	\$63.09
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	MEETING PLANNERS	\$331.97
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$148.41
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	\$58.09
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	\$527.17
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	BINDERS	\$66.45
05/23/2025	PO1-7420000-250000003520-1	T.A.J. OFFICE & SCHOOL SUPPLY	INDEX CARDS	\$110.75
05/23/2025	PO1-7420000-250000003556-1	INDUSTRIAL HEARING AND PULMONARY MANAGEMENT, INC	HEARING AID TESTER	\$42,000.00

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05/23/2025	PO1-7420000-250000003566-1	READY REFRESH	OFFICE SUPPLIES	\$600.00
05/23/2025	PO1-7490000-250000003594-1	CALIFORNIA ASSOCIATION OF LATINO	WORKSHOP	\$8,550.00
05/23/2025	PO1-7610000-250000003565-1	READY REFRESH	READY FRESH	\$400.00
05/23/2025	PO1-7650000-250000003534-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$13,992.44
05/23/2025	PO1-7650000-250000003535-1	CODA FLOORING	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$10,012.67
05/23/2025	PO1-7650000-250000003540-1	FORENSIC ANALYTICAL CONSULTING SERVICES	INITIAL DIAGNOSTIC ASSESSMENT	\$3,250.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 900	\$5,830.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 901	\$1,202.50
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 902	\$925.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 903	\$925.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 904	\$2,682.50
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 905	\$1,850.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 906	\$1,295.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 907	\$925.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 908	\$2,127.50
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 909	\$1,202.50
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 910	\$1,202.50
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 911	\$1,063.75
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 912	\$350.00
05/23/2025	PO1-7650000-250000003544-1	RS BUS LINE, INC.	CHARTER INVOICE 913	\$1,295.00
05/23/2025	PO1-7650000-250000003545-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$4,330.42
05/23/2025	PO1-7650000-250000003546-1	UNITED RENTALS	MATERIAL HANDLING MACHINERY AND EQUIPMENT	\$4,867.46
05/23/2025	PO1-7650000-250000003547-1	UNITED RENTALS	MATERIAL HANDLING MACHINERY AND EQUIPMENT	\$22,150.00
05/23/2025	PO1-7650000-250000003548-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	\$8,800.00
05/23/2025	PO1-7650000-250000003549-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	\$2,878.75
05/23/2025	PO1-7650000-250000003550-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$7,300.00
05/23/2025	PO1-7650000-250000003554-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$13,460.00
05/23/2025	PO1-7650000-250000003572-1	SOUTH BAY FLEET SPECIALIST	REPLACE FRONT WINDSHIELD	\$976.15
05/23/2025	PO1-7650000-250000003572-1	SOUTH BAY FLEET SPECIALIST	INSTALL WINDSHIELD	\$395.00
05/23/2025	PO1-7650000-250000003577-1	QUINN COMPANY	EMISSION LABEL FOR SCHOOL BUS 113	\$400.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025**

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/23/2025	PO1-7650000-250000003578-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	\$20,000.00
05/23/2025	PO1-7650000-250000003584-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	\$4,000.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 877	\$1,110.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 878	\$1,202.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 879	\$1,110.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 880	\$700.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 881	\$925.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 882	\$2,960.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 883	\$925.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 884	\$1,110.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 885	\$2,600.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 886	\$1,850.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 887	\$1,017.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 888	\$1,665.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 889	\$1,017.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 890	\$2,312.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 891	\$925.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 892	\$971.25
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 893	\$1,017.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 894	\$1,000.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 895	\$800.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 896	\$1,017.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 897	\$1,387.50
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 898	\$2,035.00
05/23/2025	PO1-7650000-250000003591-1	RS BUS LINE, INC.	CHARTER INVOICE 899	\$1,300.00
05/23/2025	PO1-7670000-250000003587-1	THE DOWNEY PATRIOT	ADVERTISING	\$1,890.00
05/23/2025	PO1-7680000-250000003357-2	ALAMEDA MOTORS	VEHICLE BODY REPAIR OR PAINTING SERVICE	\$4,375.74
05/23/2025	PO1-7680000-250000003536-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$1,916.26
05/23/2025	PO1-7680000-250000003538-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$235.00
05/23/2025	PO1-7680000-250000003538-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$375.00
05/23/2025	PO1-7680000-250000003538-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$3,397.80

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 13, 2025 - MAY 27, 2025

PO DATE	PO#/LOC/VERSION	VENDOR NAME	LINE DESCRIPTION	LINE AMOUNT
05/23/2025	PO1-7680000-250000003538-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$160.00
05/23/2025	PO1-7680000-250000003538-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$1,816.59
05/23/2025	PO1-7680000-250000003539-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$7,663.84
05/23/2025	PO1-7680000-250000003585-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE OR REPAIR	\$1,044.08
05/23/2025	PO1-7690000-250000003575-1	TOTAL SCHOOL SOLUTIONS	GENERAL AGREEMENTS AND CONTRACTS	\$38,000.00
05/23/2025	PO1-7800000-250000003531-1	HUBERT CO	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 24/25 SCH. YR	\$9,999.00
05/23/2025	PO1-7800000-250000003557-1	BERNIER REFRIGERATION GENERATION	FOOD AND NUTRITION SERVICES	\$9,990.00
05/23/2025	PO1-7800000-250000003559-1	CHEFS' TOYS	PO FOR PURCHASE OF KITCHEN SUPPLIES FOR CHILD NUTRITION	\$9,999.00
05/23/2025	PO1-7800000-250000003560-1	CHEFS' TOYS	PO FOR PURCHASE OF KITCHEN SUPPLIES FOR CHILD NUTRITION	\$9,999.00
05/23/2025	PO1-7800000-250000003562-1	GOLD STAR FOODS	CATERING FOOD FOR FOOD AND NUTRITION SERVICES 24-25 SCH. YR.	\$9,999.99
05/23/2025	PO1-7800000-250000003564-1	HUBERT CO	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 24/25 SCH. YR	\$9,999.00
05/23/2025	PO1-7800000-250000003568-1	SUPERIOR SERVICES	PO FOR MAINTENANCE OF KITCHEN FOR CHILD. NUTRITION 2024-2025	\$9,999.00
05/23/2025	PO1-7800000-250000003569-1	SYSCO LOS ANGELES	CAN GOODS FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR	\$9,999.00
05/23/2025	PO1-7800000-250000003570-1	ULINE	FOOD AND NUTRITION SERVICES	\$6,000.00
05/23/2025	PO1-7800000-250000003592-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR.	\$90,000.00
05/23/2025	PO1-7800000-250000003593-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR.	\$4,000.00
05/24/2025	PO1-7650000-250000003597-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$300.00
05/24/2025	PO1-7670000-250000003518-1	CHAPMAN COAST ROOF CO., INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$366,177.00
TOTAL:				\$2,633,983.46



14. D. 2. Request Approval of Warrant and ACH Schedule for the period of May 14, 2025 through May 27, 2025

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of May 14, 2025 through May 27, 2025.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,930,725.06

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 06-26-25

LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION AGENDA

DATE: June 26, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of May 14, 2025 - May 27, 2025

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 cost of public education.

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date		Amount	Issue Date		Amount
05/14/25	\$	752,264.08	05/21/25	\$	333,921.58
05/15/25	\$	331,948.52	05/22/25	\$	11,706.15
05/16/25	\$	1,177,113.66	05/23/25	\$	2,154,549.92
05/19/25	\$	28,369.97	05/26/25	\$	-
05/20/25	\$	-	05/27/25	\$	140,851.18
		Total	\$	4,930,725.06	
For a more detailed account of specific District expenditures, please refer to page 3.					

LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION AGENDA

DATE: June 26, 2025
 TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
 FROM: Business Services Division
 SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 14, 2025 - May 27, 2025

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 1,192,290.28
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ -
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 5,577.22
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 222,812.96
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 84,018.75
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 1,876,039.21
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 49,263.52
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,500,723.12
Total Warrants All Funds	\$ 4,930,725.06

LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION AGENDA

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	40.0	67.0	73.0	76.0	
05/14/25	523,836.51	-	-	-	-	3,200.00	-	-	-	19,263.52	-	205,964.05	752,264.08
05/15/25	97,482.35	-		-	-	43,480.00	-	-	18,248.66	30,000.00	-	142,737.51	331,948.52
05/16/25	25,041.98	-	50.12	-	-	-	-	-	-	-	-	1,152,021.56	1,177,113.66
05/19/25	28,369.97	-	-	-	-		-	-	-	-	-	-	28,369.97
05/20/25	-	-	-	-	-		-	-	-	-	-	-	0.00
05/21/25	278,219.74	-	5,527.10	50,174.74	-	-	-	-	-	-	-	-	333,921.58
05/22/25	11,706.15	-	-	-	-	-	-	-	-	-	-	-	11,706.15
05/23/25	105,564.61	-	-	165,794.76	-	25,400.00	-	-	1,857,790.55	-	-	-	2,154,549.92
05/26/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
05/27/25	122,068.97	-	-	6,843.46	-	11,938.75	-	-	-	-	-	-	140,851.18
Rpt062625	1,192,290.28	0.00	5,577.22	222,812.96	0.00	84,018.75	0.00	0.00	1,876,039.21	49,263.52	0.00	1,500,723.12	4,930,725.06

14. D. 3. Request Acceptance of Cash Collection Report No. 7 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report No. 7 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period of April 1, 2025 to April 30, 2025.

The total amount is \$2,895,109.25.

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: \$2,895,109.25

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Cash Collections Report No. 7 - June 26, 2025

RECORD OF COLLECTIONS #7 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of April 1, 2025, to April 30, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134882	7 Leaves Cafe	\$ 31.19	Lugo Elm. - School Fundraiser
134862	Adam Munoz	\$ 80.00	Lindbergh Family Fees - April 2025
132407	Adriana Cardenas	\$ 60.00	Lindbergh Parking Lot
134537	Alba Molina	\$ 1,000.00	CCMS - Donation from Visionary Ideas Inc.
134874	Alder Graduate School of Ed	\$ 45,320.00	LUSD2425_0016-Payment 3 of 3
132404	Alex Gomez	\$ 100.00	Facility Fees - LHS Imperial
134863	Alex Gomez	\$ 210.00	Facility Fees - LHS Imperial
132409	Alex Gomez	\$ 100.00	Facility Fees - LHS Imperial
132411	Alex Gomez	\$ 100.00	Facility Fees - LHS Imperial
132401	Alex Gomez	\$ 100.00	Facility Fees - LHS Imperial
134846	American Fidelity	\$ 0.08	Refund
134879	Andy Cisneros	\$ 1,485.00	Developer Fees 1094 Sampson Ave
134883	Arts Festival (LUSD)	\$ 3,285.00	School Fundraising
134883	Arts Festival (LUSD)	\$ 200.00	Starting Cash for Arts Festival
134862	Athena Diaz	\$ 61.20	Will Rogers Family Fees - April 2025
134861	Carmen Montero	\$ 66.00	Roosevelt Elm - Chromebook Ins & Lost Book
134713	Carolynn Cunningham	\$ 40.70	Dental & Vision - April 2025
134882	CEC Entertainment	\$ 564.79	Lugo Elm. - School Fundraiser
134699	Charlotte Wallace	\$ 48.57	Dental & Vision - April 2025
134873	City of Los Angeles	\$ 33.00	Overpayment PO 25*2608
134712	Connie Murrieta	\$ 175.80	Dental & Vision - April 2025
134704	Daniel U. Mogbo	\$ 508.22	ACH Rejected - Retiree payment
134707	Darrel Jacobson	\$ 183.67	Dental & Vision - April 2025
134711	David Weiss	\$ 48.57	Dental & Vision - April 2025
134716	Dolores Silva	\$ 97.14	Dental & Vision May - June 2025
134714	Donnetta Price	\$ 58.92	Vision- April - June 2025
134708	Elias Villanueva	\$ 175.80	Dental & Vision - April 2025
132403	Ellis Barfield	\$ 504.00	Facility Fees - LHS Imperial
132406	Ellis Barfield	\$ 756.00	Facility Fees - LHS Imperial
132410	Ellis Barfield	\$ 189.00	Facility Fees - LHS Imperial
134862	Emma Orozco-Reynoso	\$ 81.40	Will Rogers Family Fees - April 2025
134843	Epi Gamboa	\$ 421.00	Rosa Parks - Chromebook Insurance
134855	Epi Gamboa	\$ 325.00	Rosa Parks - Jostens Yearbook Fundraiser
134539	Eva Fernandez	\$ 1,810.00	Abbott Elm. - Scholastic Book Fair
134860	Eva Fernandez	\$ 882.07	Abbott Elm - Scholastic Book Fair
134862	Freddy Linares	\$ 61.20	Will Rogers Family Fees - April 2025
134853	GovDeals	\$ 237.90	Equipment Sale
134705	Helen Tolbert	\$ 40.70	Dental & Vision - April 2025
134882	Henry E. Huntington Library	\$ 600.00	Lugo Elem.- Bus Rmb.
134842	Herff Jones	\$ 549.24	Refund
134889	IPS Rebates	\$ 7,629.34	Child Nutrition Reimbursement - 2024 Q3 (July 1, 2024 - September 2024)
134862	Isabella Hermosillo	\$ 43.50	Lindbergh Family Fees - April 2025
134710	James Beaver	\$ 183.67	Dental & Vision - April 2025
134869	Jasmin Carranza	\$ 5,049.00	Developer Fees 11609 Esther Street
134845	Jerome Wiley	\$ 10.00	Rosa Parks - Lost Access Card
134856	Jorge Morales	\$ 3,561.03	Developer Fees 11221 Elm Street
134858	Jorge Morales	\$ 2,260.17	Developer Fees 4306 Cortland Street
134890	Jorge Morales	\$ 2,221.56	Developer Fees
132397	Juan Guerrero	\$ 444.00	Facility Fees - Roosevelt
134844	Kieisha Meeks	\$ 816.90	Rosa Parks - Dippin Dots Fundraiser
134709	Keith Webster	\$ 656.12	Dental - March 2025 - June 2025
132408	Kevin Romero	\$ 2,000.00	Facility Fees - LHS Imperial
132408	Kevin Romero	\$ 517.50	Facility Fees - LHS Imperial
134887	Labor First LLC	\$ 100,155.94	Retiree Reimbursement - April 2025
134870	Lidia Jimenez	\$ 2,970.00	Developer Fees 3354 Louise Street
134540	Lynwood HS - ASB	\$ 560.00	LUSD2425_0014 ASB Sports Support Staff
134541	Lynwood HS - ASB	\$ 36.10	LUSD2425_0013 Singlepoint (October 2024 - December 2024)
134871	Lynwood Partners Educational Foundation	\$ 10,000.00	LA84 K-8 Donation
134706	Maria Davis	\$ 28.93	Dental - April 2025
134718	Maria Davis	\$ 28.93	Dental - May 2025
134538	Marina Diaz	\$ 96.00	Lugo Elm- Cane's Fundraiser
134859	Monica Gonzalez	\$ 3,225.42	Developer Fees 12615 Bullis Road
134882	National Park Trust	\$ 1,000.00	Lugo Elem.- Bus Rmb.
134876	Nickola Carbajal	\$ 33.75	Lindbergh Family Fees - February 2025
134876	Nickola Carbajal	\$ 33.75	Lindbergh Family Fees - March 2025
134876	Nickola Carbajal	\$ 33.75	Lindbergh Family Fees - April 2025
134880	Oscar Lopez	\$ 10.00	Lost Access Card - D.O.
134852	Paramount Unified School District	\$ 405,068.00	AEP Rmb November - December 2024
134867	Parchment	\$ 1,368.94	Scribbles Order - February 2025

134868	Parchment	\$ 1,589.31	Scribbles Order - January 2025
134893	Pasadena Area Comm College	\$ 737,471.70	K-12 SWP(63880.0)
132402	Rafael Chaidez	\$ 304.00	Facility Fees - CCMS
134881	Recycle International	\$ 600.00	E-waste
134703	Renee Johnston	\$ 48.57	Dental & Vision - April 2025
134717	Renee Johnston	\$ 48.57	Dental & Vision - May 2025
134702	Rose Mitchell	\$ 527.40	Dental & Vision (April - June 2025)
134715	Sammy Hamamoto	\$ 183.67	Dental & Vision - April 2025
134872	Schools First Federal Credit Union	\$ 100.00	Reference: L.Sanchez - Payroll P.D. 8/16/24
134847	Soleil Academy	\$ 26,564.35	Monthly Rent - April 2025
134884	Soleil Academy	\$ 26,564.35	Rent - May 2025
134850	St. Anne's Family Services	\$ 17,442.67	Monthly Rent - April 2025
134877	St. Anne's Family Services	\$ 17,442.67	Monthly Rent - May 2025
134851	State of California	\$ 474.58	Health Care Deposit Fund
134854	State of California	\$ 553,771.61	SNP RMB January 2025
134866	State of California	\$ 158.61	Health Care Deposit Fund
134875	State of California	\$ 537.82	Health Care Deposit Fund
134878	State of California	\$ 916.06	CACFP - February 2025
134885	State of California	\$ 617.57	Health Care Deposit Fund
134886	State of California	\$ 155,990.82	CACFP - February 2025
134888	State of California	\$ 741.03	Health Care Deposit Fund
134892	State of California	\$ 167,726.19	SNP - February 2025
134891	State of California	\$ 568,914.09	SNP - February 2025
132405	Steve Todd	\$ 712.50	Facility Fees - LHS Imperial
134864	T&G Vending	\$ 153.78	Monthly Commission - LHS March 2025
134865	T&G Vending	\$ 14.76	Monthly Commission - D.O. March 2025
	U.S. Bank (EFT)	\$ 2,050.00	Adult Ed Student Fees (books, registration, etc.) - April 2025
134862	Vincent Palomares	\$ 65.10	Lindbergh Family Fees - April 2025
134848	Volunteers of America	\$ 744.01	Utilities Share October 2024 - January 20225 (Inv#LUSD2425_0017)
134849	Volunteers of America	\$ 2,000.00	Monthly Rent - April 2025
	Total	\$ 2,895,109.25	

14. D. 4. Request Acceptance of Donations Report No. 3 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of the Donations Report No. 3 for the 2024-2025 fiscal year.

The following is a list of donation(s) received by the Accounting Department during the period from December 1, 2024 through April 30, 2025.

- \$1,000 - Visionary Ideas Inc. for Cesar Chavez Middle School High Risk Youth Program

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: \$1,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Donations Report #3



14. D. 5. Request Approval to Enter Into an Agreement with Robert Half to Provide Temporary Accounting Services Needed from June 6, 2025 through December 31, 2025

Rationale

The administration requests approval to enter into an agreement with Robert Half to provide temporary accounting services needed from June 6, 2025 through December 31, 2025.

Robert Half is a temporary staffing agency that can provide staff with skilled school district accounting experience. They will provide temporary accounting services to support the Fiscal Services Department while District staff members are temporarily unavailable. This approval will ensure that the District's fiscal responsibilities are upheld.

Accounting services not to exceed \$30,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 25*3581

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7610000

Amount: Not to exceed \$30,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14.D.6. Request Approval to Award Bid No. 01SPECED25 for Special Education Transportation Services to First Alt Division of First Student, Inc. for the 2025-2026 School Year

Rationale

Staff requests approval to award Bid No. 01SPECED25 for special education transportation services to the First Alt Division of First Student, Inc. for the 2025-2026 school year.

District staff requests approval to enter into an agreement for the 2025-2026 school year with the First Alt Division of First Student, Inc. to provide transportation services for eligible students in support of services defined in Individual Education Plans (IEPs). These services may include transportation from home to school, school to school, or home to non-public schools, as determined by IEPs. All students who have needs that can be met by the Lynwood USD Transportation Department will be transported using our services. Only students who have needs beyond the scope of our Transportation Department will be included in this contract. This contract is flexible and will be amended as students transition into or out of various programs.

For the past several years, the District has contracted with LACOE for these services at a cost of approximately \$2.5 million dollars annually. Transitioning to the First Alt Division of First Student, Inc. will result in significant cost savings, while ensuring continued, reliable and safe transportation for our students who have transportation services in their IEPs.

The annual contract amount is up to \$388,800.00. However, this amount could be reduced, depending on student ridership, as monitored by Special Education staff throughout the school year.

This contract will be paid for with Special Education funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Special Education

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

Amount: Not to exceed \$388,800.00 annually

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval of Resolution No. 24-25/99, Usage of Proposition 30, Education Protection Account Funding

Rationale

The staff requests approval of Resolution No. 24-25/99, usage of Proposition 30, Education Protection Account (EPA) funding.

On November 6, 2012, the California voters approved Proposition 30, a temporary increase in sales and personal income taxes, to prevent further reduction of education funding. The proceeds generated under Proposition 30 are restricted for direct instruction and pupil support service related expenditures. Administrative costs are prohibited. Proposition 30 also requires the school districts to determine the usage of the EPA funding in the open session of a public meeting annually, beginning in the school year 2025-2026.

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 24-25/99 - Usage of Prop 30

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 24-25/99**

USAGE OF PROPOSITION 30, EDUCATION PROTECTION ACCOUNT FUNDING

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36(e) create in the state General Fund - an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year.

WHEREAS, if the sum determined by the State Controller is positive, The State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with the respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education

Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with the funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOVED:

- 1. The monies received form the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board on June 26, 2025.
- 2. In compliance with Article XIII/Section 36, with the California Constitution, the governing board of the Lynwood Unified School District has determined to spend the monies received from the Education Protection Act for classroom teachers' salary and benefits and other instruction related activities.

APPROVED AND ADOPTED by the Board of Education this 26th day of June 2025, by the following vote:

AYES: NOES: ABSENT: ABSTAIN:

Julian Del Real-Calleros, President	Gary Hardie, Jr, Ed.D., Vice President
Alfonso Morales, Esq., Clerk	Alma C. Castro, Ed.D., Member
Maria G. Lopez, Member	Gudiel R. Crosthwaite, Ph.D., Superintendent



14. D. 8. Request Approval of Resolution No. 24-25/100, a Resolution of the Lynwood Unified School District Board of Education Requesting the Los Angeles County Board of Supervisors Establish a Tax Rate for Measure U Bonds Expected to be Sold during Fiscal Year 2025-2026, and Authorize Necessary Actions in Connection Therewith

Rationale

Staff requests approval of Resolution No. 24-25/100, a resolution of the Lynwood Unified School District Board of Education requesting that the Los Angeles County Board of Supervisors establish a tax rate for Measure U Bonds expected to be sold during fiscal year 2025-2026, and authorize necessary actions in connection therewith.

At an election held on November 5, 2024, voters approved the issuance and sale of general obligation bonds of the District for various purposes for the maximum amount of \$80,000,000 ("Measure U"). The District now desires to sell a first series of bonds authorized under Measure U for the approximate amount of \$20,000,000 (the "Bonds").

The Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated.

At this time, the District plans to sell bonds in the fiscal year 2025-2026 that will require debt service payments during that period. For bonds that require debt service payments during the fiscal year 2025-2026, the County will accept by June 30, 2025, estimated debt service on the proposed bonds such that the tax required for debt service can be levied. The District will provide to the County such estimates prior to that June 30, 2025 date. This Resolution provides formal authorization of this Board for such a tax to be levied and is required by the County for the proposed bonds.

The bonds will be issued to finance school projects under Measure U and pay the costs of issuing the bonds.

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

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution 24-25/100 - Measure U Tax Rate

**BOARD OF EDUCATION
LYNWOOD UNIFIED SCHOOL DISTRICT**

RESOLUTION NO. 24-25/100

**RESOLUTION REQUESTING BOARD OF SUPERVISORS OF THE COUNTY OF
LOS ANGELES TO ESTABLISH TAX RATE FOR BONDS OF THE LYNWOOD
UNIFIED SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL
YEAR 2025-2026, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION
THEREWITH.**

WHEREAS, this Board of Education (the “Board”) of the Lynwood Unified School District (the “District”), located in Los Angeles County (the “County”), California, is authorized to, and intends to, issue a 2024 Election, Series A of its bonds for purposes authorized by the voters of the District on November 5, 2024; and

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2025-2026, and it is the responsibility of the Auditor-Controller of the County to calculate the several tax rates for the Board of Supervisors’ action thereon; and

WHEREAS, this Board has determined that it is not possible or advisable to sell the District’s bonds in time to permit the Auditor-Controller, or other appropriate County official, of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on Fiscal Year 2025-2026 property tax bills of taxpayers in the District; and

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors in their belief will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District’s bonds during Fiscal Year 2025-2026, as authorized by the Education Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2025-2026, and believes that said bonds will be sold during said Fiscal Year;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT:

Section 1. Recitals. All of the above recitals are correct.

Section 2. Estimate of Tax Levy. The Superintendent or the Chief Business Officer of the District or such other officer of the District as either authorized officer may designate (each, an “Authorized District Representative”), are hereby authorized and directed to prepare an estimate of all payments of principal and interest which shall become due on a series of bonds of the District expected to be sold prior to the making of the tax levy for Fiscal Year 2025-2026, and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its first series of bonds shall be in an estimated amount of \$20 million, an amount within the District’s authorized but unissued bond allowance, and shall be issued on or about, November 13, 2025.

Section 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2025-2026, based upon the estimated debt service schedule prepared by officers of the District, and to levy a tax in Fiscal Year 2025-2026 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

Section 4: Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2025-2026, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Auditor-Controller, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2026-2027.

Section 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Auditor-Controller and the Tax Collector of the County.

Section 6. Further Authorization. The President of this Board, the Secretary of this Board, or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them necessary and desirable to accomplish the purpose hereof.

Section 7. Effective Date. This resolution shall take effect from and after its adoption.

PASSED AND ADOPTED this _____ day of _____, 2025, by the following

vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

President of the Board of Education of the
Lynwood Unified School District

Attest:

Secretary of the Board of Education of the
Lynwood Unified School District



14. E. ADMINISTRATION

14. E. 1. Request Approval to Renew Agreement with Capitol Advisors Group, LLC to Provide Consulting and Professional Services for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Capitol Advisors Group, LLC to provide consulting and professional services for the 2025-26 school year.

Capitol Advisors Group, LLC has experience and expertise in legislative consulting and advocacy, and in developing strategic partnerships.

Capitol Advisors Group, LLC will provide legislative consulting and advocacy services, strategic counsel, and assistance in developing mutually beneficial partnerships.

Services may include, but are not limited to:

1. Fully engaging the Lynwood Unified School District in the legislative and regulatory process to ensure that the perspectives and positions of the District are known to policymakers in state governmental agencies, regulatory bodies, and the Legislature.
2. Pursuing and protecting the interests of the Lynwood Unified School District and the District's key investments and fiscal policies. Pursuing and protecting opportunities while helping to identify threats to the interests of the District.
3. Representing the interests of the Lynwood Unified School District before the California Department of Education, State Board of Education, State Department of Finance, State Controller's Office, State Treasurer's Office, Governor's Office, and any other agency designated by the District.
4. Keeping District officials informed with regular communication and updates on all legislative, regulatory, and policy proposals that may impact the school District.
5. Provide updates and opportunities to influence legislative outcomes on issues related to school finance and budget, education technology and distance learning, school accountability, assessment, human resources, special education, STRS/PERS and retirement, professional development, curriculum and instruction, maintenance and operations, school transportation and other issue areas as directed by the Superintendent or designee.
6. Provide advocacy, strategic advice in pursuit of the District's infrastructure and technology efforts including tracking any related developments at the California Public Utilities Commission, the Federal Communications Commission, the Office of Public School Construction and the State Allocation Board.
7. Providing strategic advice to the Lynwood Unified School District on issues including, but not limited to, school finance, school facilities construction and modernization, education policy, implementation of recently enacted legislation, and implementation of the State Budget.
8. Pursuing the interests of the Lynwood Unified School District before the Assembly and Senate Committees on Education, Appropriations, Budget, Local Government, Governance and Finance, Health, and other committees as directed by the District.



9. Providing guidance and expertise to the Lynwood Unified School District related to the Local Control Funding Formula, Local Control Accountability Plans, and other state budget and state-level accountability requirements.
10. Making available to the Lynwood Unified School District the strategic, political, fiscal, and policy advice of any of the partners or staff from Capitol Advisors Group.
11. Preparing and submitting reports to the Fair Political Practices Commission in accordance with state law for the District's lobbying activities.

The initial period of this Agreement shall be July 1, 2025, through June 30, 2026. At the end of the initial period, the Agreement shall operate on a month-to-month basis subject to the 30-day termination provisions included under Section 4 of the agreement. This Agreement may be modified (including modification of the scope of work and/or compensation) by the parties through mutual written agreement.

Professional fees shall be \$4,000.00 per month beginning on July 1, 2025, and each month thereafter for the contract term. This monthly retainer shall be paid on the first day of each month.

Travel expenses associated with the performance of this Agreement shall be reimbursed, provided that such travel is requested and approved by the District.

Financial Impact

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

Requisition # from BEST: 26*0105

Name of Funding Source and/or Location: General Fund

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

Amount: \$4,000.00 per month, plus reimbursable expenses

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with Ragano Photo and Video, LLC, to Provide Photography and Video Services, with an Optional Student Mentorship Program for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Ragano Photo and Video, LLC, to provide photography and video services, with an optional student mentorship program for the 2025-2026 school year.

Ragano Photo and Video, LLC, is a trusted partner providing professional photography and videography services for school districts across Los Angeles County. They specialize in capturing the heart of public education through dynamic visual storytelling, providing coverage on a wide variety of events, including commencement ceremonies, ribbon-cuttings, groundbreakings, student recognitions, performances, and more. The CEO and founder, Andrea Ragano, works directly with district partners and leads every project personally, ensuring each client receives dedicated attention, consistent quality, and a seamless experience.

Ragano Photo and Video, LLC, is also offering the optional Lens and Leadership Mentorship Program at no additional cost. This is a year-long opportunity for two seniors from Lynwood High School and Firebaugh High School to participate in during the 2025-2026 school year. This hands-on program builds creative and professional skills through real-world experience in photography, videography, and communications. The program helps Lynwood students gain the experience, confidence, and connections they need to succeed in college and careers in the creative industry.

An overview of services includes:

- Photography with 25 select images delivered immediately after each event for press releases and social media, and full galleries provided the same day.
- Videography from short-form social media reels to full-length program and showcase films.
- Drone services to capture dynamic aerial footage and enhance visual storytelling.
- High-quality video and audio recording to ensure professional, polished results.
- Branded visuals with trendy, elevated intro and outro slides to align with district identity.
- Unlimited versions and revisions to meet district needs fully.

Services will include the following:

Photography

- Unlimited event photography throughout the 2025-26 school year, available for any and all district needs
- 25 select images delivered immediately after each event for press releases and social media
- Full galleries delivered the same day



Videography

- Potential project videos will range from Lynwood High School Reconstruction Project updates and a superintendent welcome video to first day of school and event recap videos.
- Additional event videos (2–3 minutes each), with flexibility to convert up to 5 of 10 videos into extended showcase videos at no additional cost
- Each video project includes a collection of at least 50 high-quality photographs provided alongside video deliverables

Lens and Leadership Mentorship Program (Optional)

- Photography and Videography: Learn camera skills, editing, and production techniques
- Interviewing and Writing: Conduct interviews and write clear, engaging stories in AP format
- Social Media and Branding: Create digital content and build a personal brand
- Leadership and Accountability: Strengthen teamwork and professional responsibility

The costs for services will be as follows:

Photography

Photography coverage of up to 15 hours per contract term

- Package includes 11 hours covered within the contracted rate
- Four (4) additional hours provided as a complimentary value-add

Cost includes:

- 150 professionally edited images per photoshoot (minimum of two hours per event)
- On-site professional photography services
- Expert editing and post-processing of images
- Digital delivery of high-resolution, publication-ready images

Additional photography hours beyond 15 hours will be billed at \$85 per hour. The total cost for photography services is not to exceed \$935.00.

Videography

Eight (8) professionally produced videos (average duration of 2–3 minutes each)

- Includes seven (7) contracted videos
- One (1) complimentary bonus video

Production Terms:

- The cost includes editing, branded intro and outro slides (if desired), and visual alignment with the District's branding, style, and colors.
- The total package price covers all pre-production, filming, and post-production services



necessary to complete each video deliverable.

- Each video is billed at the standard package rate, irrespective of the number of filming days required.

Additional videos will be billed at \$2,000.00 per video. The total cost for videography services is not to exceed \$14,000.00.

Lens and Leadership Mentorship Program (Optional)

This optional program will be provided at no cost to the District.

There will be no additional charges or mileage fees. Total cost for all services is not to exceed \$14,935.00.

Financial Impact

Renewal Contract ☐ New Contract ☒

Requisition # from BEST: 26*0111

Funding Source and/or Location: Unrestricted Funds

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

Amount: \$14,935.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. E. 3. Request Approval to Renew Agreement with Eleuterio Davila, to Provide Translation Services, as Needed, from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreement with Eleuterio Davila, to provide translation services, as needed, from July 1, 2025 to June 30, 2026.

On an as-needed basis when District staff is unavailable, Mr. Davila will translate for Board Members, District/school staff, and community members at the Board of Education meetings, Citizens' Oversight Committee meetings, and other LUSD school site events.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0108, 26*0109

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71100-5850-7500000
01.0-00000.0-00000-71500-5850-7510000

Amount: Not to Exceed \$5,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. E. 4. Request Approval for New and Renewal of Professional Institutional Memberships for the 2025-2026 School Year

Rationale

The administration requests approval for new and renewal of professional institutional memberships for the 2025–2026 school year (list attached).

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: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



2025-2026 List of Professional Memberships

2025-2026 Professional Institutional Memberships

Membership Association	Type of Membership (District/Individual)	Total Cost
Accrediting Commission of Secondary Schools	Approximately \$1,190 annual fee for each middle school, high school and adult school. Total of 6 schools; fees for visits & self-study not included	\$7,140.00
AASA – American Association of School Administrators	District Membership	\$470.00
ACSA – Association of California School Administrators	Individual Membership (Superintendent & Cabinet)	\$6,000.00 (Approx)
ACSA – Association of California School Administrators	Educational Institution Service for Districts	\$1,000.00
ASCD – Association of Supervision and Curriculum Development	Individual Membership (Superintendent)	\$320.00
CAAASA – California Association of African-American Superintendents & Administrators	Individual Membership (Superintendent and Administrators)	\$1,000.00
CABSE – California Association of Black School Educators	District Membership Individual Membership	\$5,000.00 (Approx.)
CALSA – California Association of Latino Superintendents and Administrators	Superintendent - \$300.00 Administrators - \$250.00 each	\$1,550.00
CASBO - California Association of School Business Officials	District Membership	\$5,250.00
CASH - The Coalition for Adequate School Housing	District Membership	\$981.00
CLSBA – California Latino School Board Association	Superintendent - \$250.00 Board of Education - \$50.00 each	\$500.00
CSBA – California School Boards Association	District Membership - \$20,162.00 Education Legal Alliance - \$4,537.00 Gamut Policy - \$4,425.00 Gamut Policy Plus - \$4,600.00 Gamut Meetings - \$8,275.00	\$42,000.00
CSFC - California School Funding Coalition	District Membership	\$2,600.00

CalSPRA - California School Public Relations Association	Individual Membership	\$500.00
Digital Promise Global (League of Innovative Schools)	District Membership	\$3,500.00
EdLoc - Education Leaders of Color	Superintendent Membership	\$500.00
HACU - Hispanic Association of Colleges and Universities	District Membership	\$1,575.00
ISTE - International Society for Technology in Education	Individual Membership	\$800.00
Kiwanis Club	Individual Membership	\$275.00
LACSTA - Los Angeles County School Trustees Association	District Membership	\$600.00
LAEDC - Los Angeles Economic Development Corporation	District Membership	\$5,000.00
NABSE – National Alliance of Black School Educators	Individual Membership Institutional Membership	\$1,650.00
NALEO – National Association of Latino Elected and Appointed Officials	Individual Membership	\$500.00
NASRO - National Association of School Resource Officers	Group (2)	\$100.00
NSPRA - National School Public Relations Association	District Membership Individual Membership	\$600.00
Rotary Club	Individual Membership	\$1,200.00
San Gabriel Valley Educational Consortium	District Membership	\$2,200.00
SEAC - School Employers Association of California	District Membership	\$2,858.00
SSC - School Services of California	District Membership	\$5,000.00 (approx)
Skillpath	Individual Membership	\$349.00

14. E. 5. Request Approval to Attend Meetings, Workshops, and Conferences during the 2025-2026 School Year

Rationale

The administration requests approval to attend meetings, workshops, and conferences during the 2025-2026 school year.

It is recommended that the Board of Education adopt the following guidelines for conference attendance during the 2025–2026 school year:

Each Board member may participate in no more than three (3) conferences, one (1) association meeting, and one (1) lobbying event.

The Superintendent and designated employees may attend up to three (3) conferences per academic year, unless attendance is required by a grant, Los Angeles County, State requirement, or a network partnership.

Exceptions may be considered for:

- Ongoing district-led initiatives,
- Governmental or legislative advocacy,
- Public and private research collaborations, or
- Other professional engagements that directly support the District's strategic goals and priorities

These guidelines are intended to promote equitable access to professional learning opportunities while ensuring alignment with district priorities and responsible use of resources.

A list of meetings, workshops, and conferences is attached.

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: Not to Exceed \$3,500.00 per Attendee, per Event

Recommended Motion

☒ Approval ☐ Denial



Certification

Superintendent's Office Certification:

Supporting Documents



2025-2026 List of Meetings, Workshops, and Conferences

LIST OF MEETINGS, WORKSHOPS, AND CONFERENCES 2025-2026 SCHOOL YEAR			
Organization	Location	Date	Authorized Personnel
AASA National Conference on Education	Nashville, TN	February 12-14, 2026	Superintendent Board of Education Designated Employees
AI K-12 Deeper Learning Summit	Anaheim, CA	TBD	Superintendent Board of Education Designated Employees
ACSA 2026 Superintendent's Symposium	Indian Wells, CA	January 28-30, 2026	Superintendent
ACSA Personnel Institute	San Diego, CA	September 23-26, 2025	Superintendent Designated Employees
ASU + GSV Annual Summit and AIR Show	San Diego, CA	April 11-16, 2026	Superintendent Designated Employees
California Association of African-American Superintendents & Administrators (CAAASA)	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
California Association of Black School Educators (CABSE)	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
California Association of Latino Superintendents & Administrators (CALSA)	Various Locations	Ongoing	Superintendent Designated Employees
California Association of Asian & Pasifika Leaders in Education (CAAPLE)	TBD	TBD	Superintendent Designated Employees
California Association of School Business Officials (CASBO)	Various Locations	Ongoing	Superintendent Designated Employees
CA City School Superintendents Conference	Various Locations	Fall 2025 and Spring 2026	Superintendent Designated Employees
California Educational Partners	Various Locations	Fall 2025 and Spring 2026	Superintendent Designated Employees
Coalition for Adequate School Housing (CASH)	Various Locations	Ongoing	Superintendent Designated Employees

California Latino School Board Association (CLSBA) Unity Conference	San Diego, CA	September 11-14, 2025	Superintendent Board of Education Designated Employees
California School Boards Association (CSBA) Annual Conference	Sacramento, CA	December 3-5, 2025	Superintendent Board of Education Admin. Office Coordinator Designated Employees
CSBA Workshops/Seminars	Various Locations	Ongoing	Superintendent Board of Education Admin. Ofc. Coordinator Designated Employees
California School Public Relations Association (CalSPRA)	Various Locations	Ongoing	Superintendent Designated Employees
CA Staffing Collaborative	Various Locations	Ongoing	Superintendent Designated Employees
College Board	Various Locations	Ongoing	Superintendent Designated Employees
Digital Promise Global (League of Innovative Schools)	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
Fiscal Crisis and Management Assistance Team (FCMAT)	Various Locations	Ongoing	Superintendent Designated Employees
International Society for Technology in Education (ISTE)	Various Locations	Ongoing	Superintendent Designated Employees
LACOE'S Supt. Collaborative Symposium	Various Locations	Ongoing	Superintendent Designated Employees
LACOE Meetings and Workshops	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
Los Angeles County School Trustees Association (LACSTA)	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
National Association of Latino Elected and Appointed Officials (NALEO)	Atlanta, GA	July 22-24, 2025	Superintendent Board of Education Designated Employees

National School Public Relations Association (NASPRA)	TBD	TBD	Superintendent Board of Education Designated Employees
School Employers Association of California (SEAC)	Various Locations	Ongoing	Superintendent Designated Employees
School Services of California (SSC)	Various Locations	Ongoing	Superintendent Designated Employees
Board of Education/Cabinet Meetings & Retreats	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
Advocacy Trips	Various Locations	Ongoing	Superintendent Board of Education Designated Employees
INDIVIDUALLY SELECTED Conference Will count toward the maximum allowed per school year for Board Members.	Various Locations	Ongoing	Superintendent Board of Education



14. E. 6. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws

Rationale

The administration requests approval to conduct First Reading of recommended changes to the following Board Policies, Regulations, and Bylaws:

- Policy 6143: Courses of Study
- Regulation 6143: Courses of Study
- Bylaw 9320: Meetings and Notices

Revisions may include edits, additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State and Federal Regulations. Staff has reviewed the policies as well as the CSBA updates.

These Board Policies are available at the Superintendent's Office for first reading/review.

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

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:



14. E. 7. Request Approval to Adopt the Recommended Changes to Board Policy 5131.8, Mobile Communication Devices, Second Reading

Rationale

The administration requests approval to adopt the recommended changes to Board Policy 5131.8, Mobile Communication Devices, second reading.

In September 2024, under Assembly Bill 3216, California enacted the Phone Free School Act, mandating all schools develop policies to limit or prohibit student phone use during school hours by July 1, 2026.

The first reading of the changes to Board Policy 5131.8 was conducted on May 22, 2025.

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

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: