



BOARD AGENDA

Regular Meeting

July 31, 2025



REGULAR MEETING OF THE BOARD OF EDUCATION
July 31, 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 July 31, 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 Patrick Gittisriboongul, Ed.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 JULY 31, 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. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9 (d)(1)

- 5.A.1. OAH Case Number 2025050496
- 5.A.2. CCRD Case No. 202209-18298421
- 5.A.3. WC Claim No. 21-147033

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

- 5.C.1. Certificated Employee - EID# GP8951086
- 5.C.2. Certificated Employee - EID# UJ3885359
- 5.C.3. Certificated Employee - EID# FA0791149
- 5.C.4. Classified Employee - EID# MZ8265692

- 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 Patrick Gittisriboongul, Ed.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

9. REPORTS

9.A. Superintendent's Report

9.B. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments – None.

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.mylusd.org.

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Board Meeting/Study Session of the Board of Education on June 21, 2025

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on June 26, 2025

Motion _____ Second _____ Vote _____

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

- 13.B.1. Request Approval to Award the District-Wide HVAC Replacement Project to Safework, Inc. for the 2025-2027 School Years

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval to Enter Into an Agreement with National Econ for On-Call Hazardous Material Abatement, Inspection, and Monitoring Services at Various School Sites as Needed during the 2025-2026 School Year

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Purchase Transitional Kindergarten Student Licenses for My Math Academy, My Reading Academy and Related Professional Learning Services from Age of Learning, Inc. for the 2025-2026 School Year

- 14.A.2. Request Approval to Enter Into an Agreement with Think Together to Provide Physical Education to Students as Part of the Teacher Release Program during the 2025-2026 School Year

- 14.A.3. Request Approval to Purchase Cognitive Abilities Test Licenses from Riverside Insights to Support the Identification of Gifted and Talented Education Students during the 2025-2026 School Year

- 14.A.4. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2025-2026 School Year

- 14.A.5. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for Secondary Students during the 2025-2026 School Year

- 14.A.6. 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.7. Request Approval to Participate in Virtual University of California and California State University Counselor Conferences during the 2025-2026 School Year
- 14.A.8. Request Approval to Enter Into an Agreement with Tom Weidner to Provide Drill Writing Services for the Firebaugh High School Band during the 2025-2026 School Year
- 14.A.9. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition during the 2025-2026 School Year
- 14.A.10. Request Approval to Renew an Annual Student Tracker Subscription with the National Student Clearinghouse for the 2025-2026 School Year
- 14.A.11. Request Approval to Renew Membership with the California Association of Directors of Activities for the 2025-2026 School Year
- 14.A.12. Request Approval to Renew Agreement with Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from August 2025 to June 2026
- 14.A.13. Request Approval to Purchase mCLASS Software as the District Adopted Reading Difficulties Screener as Required by California Education Code 53008 for the 2025-2026 School Year
- 14.A.14. Request Approval to Enter Into an Agreement with HeyTutor, LLC, to Provide Academic Intervention and Tutoring Services, as Part of the Comprehensive Support and Improvement Plan, at Roosevelt Elementary School during the 2025-2026 School Year
- 14.A.15. Request Approval to Renew Agreement with Todd Macy to Provide Technical Assistance and Support for the Federal Program Monitoring Audit for the 2025-2026 School Year
- 14.A.16. Request Approval to Enter Into an Agreement with Darren P. Doerschel, Systems Integration Consultant, to Provide Film and Video Production Upgrades and Training during the 2025-2026 School Year
- 14.A.17. Request Approval to Enter Into an Agreement with Heggerty to Provide Professional Development in Phonemic Awareness for Transitional Kindergarten Teachers, Academic Coaches, Dual Immersion Teachers and Kindergarten Teachers on September 30, 2025 and October 2, 2025
- 14.A.18. Request Approval to Attend the Assistive Technology Applications Certificate Program Offered by California State University, Northridge's Center on Disabilities in Collaboration with Tseng College from August 25, 2025 through May 1, 2026
- 14.A.19. Request Approval to Enter Into an Agreement with Conscious Discipline to Provide Professional Development and Parent Workshops for the Early Childhood Education Program during the 2025-2026 School Year
- 14.A.20. Request Approval to Renew Agreement and Membership with Project Lead the Way for the 2025-2026 School Year
- 14.A.21. Request Approval to Enter Into an Agreement with Dance Beast Studios to Provide a Preschool Hip-Hop Dance Program for the Early Childhood Education Program during the 2025-2026 School Year

- 14.A.22. Request Approval to Enter Into an Agreement with the TEACH! Together Preschool Program for Training, Coaching, and Assessments during the 2025-2026 School Year
- 14.A.23. Request Approval to Renew Agreement with Bounce, Inc., to Provide Gross Motor Development through Highly Interactive Obstacle and Agility Courses, Games, and Activities for Early Childhood Education Students during the 2025-2026 School Year
- 14.A.24. Request Approval to Renew Agreement with the AVID Center to Provide Advancement Via Individual Determination Programming at Secondary School Sites during the 2025-2026 School Year
- 14.A.25. Request Approval to Renew Agreement with Avance Latino to Provide Financial Literacy Workshops from September 2025 to June 2026
- 14.A.26. Request Approval to Renew Agreement with the Los Angeles County Metropolitan Transportation Authority to Provide the Fareless System Initiative/GoPass Program from August 13, 2025 to June 30, 2026
- 14.A.27. Request Approval to Renew Agreement with HopSkipDrive, Inc., to Provide Specialized Transportation Services for Foster and McKinney Vento Students from August 1, 2025 through June 30, 2026
- 14.A.28. Request Approval to Renew Agreement with P.S. ARTS to Provide a Full-Time Teaching Artist for Arts Instruction and Teacher Coaching at Washington Elementary School as Part of the Turnaround Arts: California Partner School Program from August 2025 to June 2026
- 14.A.29. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Transitional Kindergarten through Sixth Grade Students at All Elementary Schools from August 2025 to June 2026
- 14.A.30. Request Approval to Renew Agreement with Vision Screening Services to Provide Vision Screening for Students during the 2025-2026 School Year
- 14.A.31. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Professional Development, as Part of the Comprehensive School Improvement Plan, at Roosevelt Elementary School during the 2025-2026 School Year
- 14.A.32. Request Approval to Renew a Subscription with SolidProfessor to Provide Online Platform Access to their Career Technical Education Program for Students during the 2025-2026 School Year
- 14.A.33. Request Approval to Renew Agreement with Administrative Software Applications, Inc., to Provide Attendance Accounting Services from July 2025 to June 2026
- 14.A.34. Request Approval to Purchase a Subscription with SOLIDWORKS Educational Network through GoEngineer, Inc. for Use during the 2025-2026 School Year
- 14.A.35. Request Approval to Renew Agreement with Rubin Education to Provide Software Licenses at Lynwood Community Adult School from July 2025 to June 2026
- 14.A.36. Request Approval to Enter Into a Memorandum of Understanding with ScholarMatch for College Access and Persistence Services for the 2025-2027 School Years

- 14.A.37. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science to Provide an Educational Pipeline Program for the 2025-2026 School Year
- 14.A.38. Request Approval to Renew Subscription with CommonLit Digital Literacy Program for Lynwood High School during the 2025-2026 School Year
- 14.A.39. Request Approval to Renew an Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2025 to June 2026
- 14.A.40. Request Approval to Participate in the College Board's SAT School Day, PSAT, Pre-AP, and AP Programs and Renew Membership for the 2025-2026 School Year
- 14.A.41. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2025 through June 30, 2025 for Submission to the Los Angeles County Office of Education
- 14.A.42. Request Approval to Renew Agreement with ArtworxLA to Provide a Visual Arts Program at Vista High School from September 2025 to June 2026
- 14.A.43. Request Approval to Renew Agreement with StudySync by McGraw Hill to Provide Digital Licenses for English Language Arts and English Language Development Curriculum for Students in Grades 6-12 during the 2025-2029 School Years
- 14.A.44. Request Approval to Purchase Curriculum from Benchmark Education Company for Transitional Kindergarten and Sixth Grade Students in the Dual Language Immersion Program for the 2025-2026 School Year
- 14.A.45. Request Approval to Renew Agreement with EduCare Foundation, to Provide a Student Enrichment and Leadership Program at Secondary School Sites from July 1, 2025 through June 30, 2026
- 14.A.46. Request Approval to Accept and Match the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture during the 2025-2026 School Year
- 14.A.47. Request Approval to Renew an Agreement with Find Your Grind, LLC, to Support Special Education Students with Their Post-Secondary Plans and Goals as Required by the Individuals with Disabilities Act and the California Department of Education's Dashboard for the College and Career Indicator for the 2025-2028 School Year
- 14.A.48. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2025-2026 School Year
- 14.A.49. Request Approval to Renew Agreement with SpeechCom, Inc., to Provide Speech Language Pathologists, Speech Language Pathology Assistants, and Registered Occupational Therapists from July 1, 2025 to June 30, 2026
- 14.A.50. Request Approval to Renew Agreement with Ro Health, LLC, to Provide Districtwide Health Office, Student Medical Support, and Academic Support for the 2025-2026 School Year
- 14.A.51. Request Approval to Renew Agreement with S.T.A.R.-Haynes Academy to Provide Tutorial and Compensatory Services from July 1, 2025 through June 30, 2026

- 14.A.52. Request Approval to Renew Agreement with Total Education Solutions, LLC., to Provide Tutorial and Compensatory Services for Students with Special Needs from July 1, 2025 through June 30, 2026
- 14.A.53. Request Approval to Renew Agreement with Various Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2025 to June 30, 2026
- 14.A.54. Request Approval to Renew an Agreement with the Regents of the University of California, on Behalf of its San Diego School of Medicine, Department of Pediatrics, to Provide Medical Consultation Services for Students with Special Needs from August 1, 2025 to June 30, 2027
- 14.A.55. Request Approval to Enter Into a Memorandum of Understanding with Adventus Education, LLC, DBA HarperRand, to Provide Healthcare Career Training during the 2025-2026 School Year
- 14.A.56. Request Approval to Renew Subscriptions for Assistive Technology Tools and Software with Everway, LLC, Formerly Known as TextHelp, Inc., for Students with Special Education Eligibility as Outlined in Individualized Education Plans for the 2025-2026 School Year
- 14.A.57. Request Approval to Renew an Annual Membership with the National Association for Family, School and Community Engagement for the Equity, Access, and Instructional Services Department during the 2025-2026 School Year
- 14.A.58. Request Approval to Enter into an Agreement with Curriculum Associates for the Implementation of the i-Ready Assessment and Personalized Instruction Program and Professional Learning Services for the 2025-2026 School Year
- 14.A.59. Request Approval to Renew Agreement with VMA Communications, to Provide District-wide Communication Services from August 1, 2025 to June 30, 2026
- 14.A.60. Request Approval to Renew Agreement with the Children Youth and Family Collaborative, to Provide Academic, Remediation, Intervention, and Support Services Education from July 1, 2025 through June 30, 2026
- 14.A.61. Requests Approval to Renew Agreement with NJ Luke Publishing, Nadine A. Luke, to Provide Professional Development Workshops at the 2025 Summer Institute and during the 2025-2026 School Year
- 14.A.62. Request Approval to Renew Agreement with RethinkEd, to Provide a Keynote Presentation for the 2025 Summer Institute, Professional Development and a Training Certificate for Site Equity Warrior Teams for the 2025-2026 School Year
- 14.A.63. Request Approval to Renew Agreement with The Howard Group, Inc., to Provide Professional Development Sessions at the 2025 Summer Institute and during the 2025-2026 School Year
- 14.A.64. Request Approval to Renew an Agreement with 5M Legacy, Dr. Darin Earley, to Provide a Black History Matters 2U History Course during the 2025-2026 School Year
- 14.A.65. Request Approval to Renew Agreement with The Eugene Hamilton Group, LLC, to Provide Motivational Speeches and Mental Health Professional Development Workshops

during the 2025 Summer Institute and Targeted Motivational Workshops for Students and Parents during the 2025-2026 School Year

- 14.A.66. Request Approval to Renew Agreement with BetterLesson, to Provide Professional Development and Coaching Support for Instructional Leads and Academic Coaches during the 2025-2026 School Year
- 14.A.67. Request Ratification of an Agreement with The Right Path Educational Consulting, Inc., to Provide Training and Software for Firebaugh High School, Vista High School, and the Lynwood Community Adult School from March 2025 through May 2025
- 14.A.68. Request Ratification of Participation in the Project Bike Tech 2025 Summer Training in Colorado Springs, CO on July 20-25, 2025
- 14.A.69. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to 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 Separations
- 14.B.2. Request Approval to Enter Into an Agreement with Teach for America for the 2025-2026 and 2026-2027 School Years
- 14.B.3. Request Approval to Enter Into an Agreement with The Master Teacher, to Provide Substitute Teacher Online Training during the 2025-2026 School Year
- 14.B.4. Request Approval to Renew Agreement with Frontline Education Technologies Group, to Provide Substitute Management for the 2025-2026 School Year
- 14.B.5. Request Approval to Enter Into an Agreement with School Services of California Inc., to Provide Coaching and Support Services for the 2025-2026 School Year
- 14.B.6. Request Approval to Renew an Agreement with Frontline Education to Provide Frontline Central for Electronic Employee Record Management from July 1, 2025 to June 30, 2026

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 of the Bilingual Stipend for Eligible Classified Employees during the 2024- 2025 School Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 27, 2025 through July 1, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of May 28, 2025 through July 1, 2025

- 14.D.3. Request Approval to Enter Into an Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Department on August 11, 2025
- 14.D.4. Request Approval to Enter Into an Agreement with Maintain IQ, Inc., to Provide Program Compliance through an Online Tracking System for the Child Nutrition Services Department during the 2025-2026 School Year
- 14.D.5. Request Approval to Renew an Annual Membership with Super Co-Op to Provide United States Department of Agriculture Foods for the 2025-2026 School Year
- 14.D.6. Request Ratification of the Purchase of an Annual Membership from the National Child and Adult Care Food Program Sponsors Association for the Child Nutrition Services Department during the 2025-2026 School Year
- 14.D.7. Request Approval to Enter Into an Agreement with Old Grove Orange Farms to Provide 100% Local Produce to Lynwood Unified School District Students during the 2025-2026 School Year
- 14.D.8. Request Approval of Change Order No. 001 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, Lynwood High School New Classroom Building Project
- 14.D.9. Request Approval to Purchase an Annual Membership with the California School Nutrition Association for the 2025-2026 School Year
- 14.D.10. Request Approval to Renew Service Agreement with Mission Trail Advisors to Provide Comprehensive Bond Financial Advisory Services during the 2025-2026 School Year
- 14.D.11. Request Approval to Auction Four Obsolete Classroom Portable Building Units and One Portable Restroom Building Unit during the 2025-2026 School Year, in Accordance with Lynwood Unified School District Board Policy 3270 and California Codes 17540 through 17555
- 14.D.12. Request Approval to Renew Agreement with WorkEasy Software, Inc., to Provide a Cloud-Based Time Clock System for Child Nutrition Site Operations during the 2025-2026 School Year
- 14.D.13. Request Approval to Enter Into a Service Agreement with A1 Food Training to Provide Required ServSafe Manager Certification Training for the Child Nutrition Services Department on August 12, 2025
- 14.D.14. Request Approval to Renew Agreement with EMS LINQ, LLC, Formerly Titan A-Linq Solution, to Provide a Complete Point of Sale System to Support Child Nutrition Services Site Operations during the 2025-2026 School Year
- 14.D.15. Request Approval to Renew Agreement with Chef's Corner/Omnibus Trading Corporation to Provide a Wellness Training for the Child Nutrition Department on February 4, 2026
- 14.D.16. Request Approval to Renew Agreement with Remarkable Academic Foods to Provide Consultation Services Related to Food Service Equipment during the 2025-2026 School Year
- 14.D.17. Request Approval to Renew Agreement with Chef Stella Ndahura to Provide Training during Professional Development Days and Staff Meetings for the Chef Supervisor during the 2025-2026 School Year

- 14.D.18. Request Approval to Renew Agreement with Cybersoft Technologies, Inc., to Provide PrimeroEdge Software to Support Child Nutrition Services Site Operations during the 2025-2026 School Year

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the California AfterSchool Network Leadership Team Collaborative Conferences during the 2025-2026 School Year
- 14.E.2. Request Approval to Enter Into an Agreement with Otus, LLC, to Purchase Subscription for a Web-Based, Longitudinal Data and Assessment System from July 1, 2025 through June 30, 2026
- 14.E.3. Request Approval to Amend an Agenda Item Previously Approved on April 24, 2025, to Enter Into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After School Ensemble Program from March 2024 to March 2025

14.F. ADMINISTRATION

- 14.F.1. Request Approval to Renew Agreement with Studio Spectrum, Inc., to Provide Professional Video Production and Live-Streaming Services during the 2025-2026 School Year
- 14.F.2. Request Approval to Renew Agreement with Watchara Photography, to Provide Photography Services for the 2025-2026 School Year
- 14.F.3. Request Approval to Adopt the Recommended Changes to Board Policies, Regulations and Bylaws, Second Reading
- 14.F.4. Request Approval to Amend the Certification of Signatures, Previously Approved on December 13, 2024, for the Period of July 1, 2025 to December 31, 2025

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

ACTION ITEMS



13. A. BOARD MEETING MINUTES



13. A. 1. Minutes - Request Approval of Minutes for the Special Board Meeting/Study Session of the Board of Education on June 21, 2025.

Rationale

The administration requests approval of minutes for the Special Board Meeting/Study Session of the Board of Education on June 21, 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 - Special Board Meeting - June 21, 2025
-  Lynwood High School Graphics Package - Study Session 6.21.25 REV1
-  Fields Renovation - June 21, 2025
-  Structural Testing Presentation June 21, 2025
-  New Classroom Building Update - June 21, 2025
-  Total School Solutions Presentation - June 21, 2025

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

June 21, 2025

A G E N D A

1. CALL TO ORDER

The special meeting/study session of the Board of Education, held on June 21, 2025, was called to order at 8:34 a.m. by the Board President, Mr. Del Real-Calleros. Assistant Superintendent, Dr. Patrick Gittisriboongul took the roll.

2. ROLL CALL

Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr, Vice President (*Arrived during Closed Session*)
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.

The following administrators were also present:

Gretchen Janson, Ed.D., Assistant Superintendent, Business Services
Carlos Zaragoza, Assistant Superintendent, Human Resources
Paul Gothold, Ed.D., Consultant

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON JUNE 21, 2025

Motion to approve the June 21, 2025 agenda by Dr. Castro; Seconded by Mrs. Lopez.

The item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – *None*.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 8:35 a.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.A.1. 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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 9:26 a.m., Assistant Superintendent Gittisriboongul 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 Evangelina Cruz, Lynwood Unified School District Parent

9. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, addressed the Board regarding the Local Control and Accountability Plan (LCAP) update that was previously presented. Ms. Rodriguez expressed concern that there is a lack of spending transparency and parents are not informed about the projects, spending, and positive outcomes that the District is providing for students.

Evangelina Cruz, addressed the Board regarding the English Learning program provided by the District. Ms. Cruz expressed her concern regarding English Learning programs and the plan for the future school year, since there is no longer a coordinator overseeing the programs.

10. GOVERNING BOARD

10.A. Board Superintendent Communication

Dr. Paul Gothold, Consultant, led a discussion on Board priorities for the District, Superintendent, and Board members. The Board received insight on strategies, priorities, and methods for success.

10.B. Lynwood High School Rebuild Project

Gretchen Janson, Ed.D, Assistant Superintendent of Business Services, and members of the Huckabee project management team, provided important updates regarding the Lynwood High School Rebuild Project.

Highlights of the presentation included:

- New Classroom Building Update
- Campus Structural Testing
- Graphic options for various campus areas

10.C. Facilities Optimization

Dr. Janson, and Joseph Pandolf, of Total School Solutions, shared information regarding the options and steps to reconfiguring schools.

Highlights of the presentation included:

- Actual and Project Enrollment for Los Angeles County, Lynwood, and the State of California.
- Factors leading to the configuration of schools and a reconfiguration draft activity schedule.

11. REPORT OUT OF CLOSED SESSION

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

5.A.1. Superintendent of Schools

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

MINUTES
SPECIAL MEETING/STUDY SESSION
OF THE BOARD OF EDUCATION
SATURDAY, JUNE 21, 2025

- 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

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

12. ADJOURNMENT

Dr. Hardie moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 12:50 p.m.

Respectfully Submitted,

Patrick Gittisriboongul, Ed.D.
Superintendent and Secretary to the Board



13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 26, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on June 26, 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 26, 2025



Superintendent's Presentation - June 26, 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 26, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education, held on June 26, 2025, was called to order at 5:32 p.m. by the Board President, Mr. Del Real-Calleros. Superintendent Crosthwaite took the roll.

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, 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 26, 2025**

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

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

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

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

The Board reconvened into open session at 6:19 p.m. Superintendent Crosthwaite took the roll.

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

8. FLAG SALUTE by Human Resources Division

Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources, led the flag salute.

9. REPORTS

9.A. Superintendent's Report

Superintendent Crosthwaite acknowledged all board members, administrators, staff, students, and community members for being supportive throughout his time as Superintendent.

9.A.1. Recognition:

9.A.1.1. End of the Year Highlights and Report

Superintendent Crosthwaite gave a presentation recognizing milestone accomplishments across the District during the 2024-2025 school year.

Highlights of the presentation included:

- Facilities Improvements
- Lynwood Alliance Management Partnership
- Improved Attendance
- Expanded Mental Health
- Holistic Support
- Empowering Every Voice
- Communications
- High School Outcomes
- Lynwood Partners Educational Foundation

9.A.1.2. Years of Service - Superintendent of Schools

Mr. Morales thanked Superintendent Crosthwaite for serving as Superintendent, and being a public servant to the community during the most vulnerable of times.

Mr. Zaragoza acknowledged and recognized Superintendent Crosthwaite for all his hard work and support throughout his time as Superintendent. Mr. Zaragoza presented Superintendent Crosthwaite a 15-year service pin, a plaque, and a resolution on behalf of the District.

Assemblymember Jose Luis Solache presented Superintendent Crosthwaite with a framed certificate of recognition from the California State Assembly.

Abigail Mejia, District Director of Senator Lena Gonzalez's Office, presented a framed certificate of recognition from the California State Senate.

Gabriella Camacho, Lynwood City Council Member, and Julian Lee, Lynwood City Manager, presented a framed recognition from the City of Lynwood.

Diana Hawkins, Classified School Employees Association (CSEA) President, Lilian Steptoe, Secretary, and Linda Vaughn, CSEA Steward, presented a framed certificate of recognition for his work and partnership with CSEA.

Arlene Whitney, CEO of California Advancing Pathways for Students (CalAPS), thanked Superintendent Crosthwaite for the partnership that has led to continued student success. Ms. Whitney presented Dr. Crosthwaite with a gift on behalf of everyone at CalAPS.

Students from the Lynwood Alumni Association thanked and congratulated Superintendent Crosthwaite on all of his success in Lynwood. They presented him with a plaque.

Mr. Zaragoza and Mr. Morales thanked his family for being in attendance and being supportive of his dedication, time, and commitment to the Lynwood community.

Maribel Gonzalez, wife of Superintendent Crosthwaite, thanked Lynwood for giving him the opportunity to support the community in any way he could.

Briseida Gonzalez and Alma Renteria, former Lynwood Unified School District Board Members, thanked Superintendent Crosthwaite for his years of service and recognized his growth throughout his time as Superintendent. He was presented with flowers.

Parents from the Lynwood Community Advisory Council (LCAC) expressed gratitude toward Superintendent Crosthwaite for all of his support for parents, students, and the community.

9.A.2. Presentation:

9.A.2.1. Progress on Local Indicators

Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instruction Services, gave a presentation on the Progress on Local Indicators for the District's Local Control Accountability Plan.

Highlights of the presentation included:

- Measuring of Local Indicators
- Basic Services
- Implementation of State Standards
- Parent Engagement
- School Climate
- Broad Course of Study

9.A.2.2. Know Your Rights Resources

Mr. Jose Jauregui, Assistant Director of Student Services, and Dr. Dawn Green, Community Schools Coordinator, gave a presentation on Know Your Rights Resources.

Highlights of the presentation included:

- Facts related to the most current immigration information
- Federal and State Laws
- LUSD Immigration Policies and Protocols
- District Response to ICE
- Parent Action Steps
- Know Your Rights Information

9.B. Board Members' Reports

Mrs. Lopez, expressed her gratitude to Superintendent Crosthwaite and highlighted the impact he has made to the Board, students, and community throughout his tenure as Superintendent.

Dr. Castro, thanked Superintendent Crosthwaite for his leadership, compassion, and service to students during his time as Superintendent. Dr. Castro discussed the negative impact on the community due to the actions of the Immigration and Customs Enforcement and how the district should provide support to students, and families. Dr. Castro provided information on the current legislation and what will impact the district. She emphasized the importance of staying informed and diligent through these uncertain times.

Mr. Morales, recognized and thanked Superintendent Crosthwaite for all his dedication and accomplishments in the Lynwood community.

Dr. Hardie, recognized the Board for their leadership and standing up for the community during the uncertain times. Dr. Hardie thanked Superintendent Crosthwaite for all the inspiring work he has done for the Lynwood community. He highlighted examples of actionable leadership that will leave a legacy and carry on with future leadership and through board members.

Mr. Del Real Calleros, thanked Superintendent Crosthwaite for the years of service. Mr. Del Real Calleros discussed the issues surrounding Immigration and Customs Enforcement throughout the country and state.

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 by Mrs. Lopez; Seconded by Dr. Castro.

The item passed with 5-0 votes.

- 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 by Mrs. Lopez; Seconded by Dr. Hardie.

The item passed with 5-0 votes.

- 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 by Dr. Hardie; Seconded by Dr. Castro.

The item passed with 5-0 votes.

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

Motion to re-appoint Dr. Alma C. Castro as Board Representative to the Los Angeles County School Trustees Association by Mr. Del Real-Calleros; Seconded by Dr. Hardie.

The item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Eduardo Tapia, representative from the Southern California Regional Energy Network, addressed the Board regarding the Kits for Kids program. This no cost program offers at-home energy kits that educate students about energy efficiency. Mr. Tapia provided information regarding the benefits and opportunity of \$1,000.00 grants for 3rd and 4th grade teachers, if they participate.

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 Mrs. Lopez; Seconded by Dr. Hardie
- Public Comments and Communications – *None*.
- Motion to Close Public Hearing by Mrs. Lopez; Seconded by Dr. Hardie

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 by Mrs. Lopez; Seconded by Dr. Castro.

The item passed with 5-0 votes.

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 by Dr. Hardie; Seconded by Mrs. Lopez

The item passed with 5-0 votes.

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

Motion by Dr. Hardie; Seconded by Dr. Castro.

The item passed with 5-0 votes.

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

Legal Counsel, Terence Gallagher, provided an oral report of Items 13.B.3., pertaining to employment contract terms, which include compensation benefits, in accordance with Government Code Section 54953§ (3).

The contract for Superintendent of Schools is to be effective from July 1, 2025 through June 30, 2028.

The compensation and benefit terms of the employment contract consist of the following material terms:

- The Superintendent of Schools provides a \$310,000.00 salary per year paid in twelve (12) equal monthly installments.
- Doctoral stipend of \$2,500.00 per year.
- 245 working days per fiscal year.
- Contribution of \$5,000.00 IRS approved tax-sheltered annuity
- Access to professional coach with services not to exceed \$20,00.00 per annum.
- Participation in the District's health, dental, and vision group plans in the same manner and subject to the same limitations as other District certificated senior management employees.
- Automobile allowance of \$500.00 per month.
- Term life insurance coverage of \$250,000.
- Thirty (30) days of paid vacation annually, accrued at two and a half days per month, with a maximum year-to-year accumulation limit of sixty (60) days.

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

The item passed with 5-0 votes.

ACTION ITEM NO. 13.C.1. THROUGH 13.C.3.

Dr. Hardie motioned to approve Action Item No. 13.C.1. through 13.C.3.; Seconded by Mr. Morales.

The items passed with 5-0 votes.

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
- 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
- 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

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 Mr. Morales.

The Consent Agenda items passed with 5-0 votes.

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

**MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, JUNE 26, 2025**

- 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

**MINUTES
REGULAR MEETING
OF THE BOARD OF EDUCATION
THURSDAY, JUNE 26, 2025**

- 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

- 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

- *With 5-0 votes, the Board voted to release employee with EID# XS0690676 from their administrative position.*

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

- *With 5-0 votes, the Board voted to release employee with EID # HJ7275839 from their administrative position.*

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

- *With 5-0 votes, the Board voted to release employee with EID # NP7934823 from their administrative position.*

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

- *With 5-0 votes, the Board voted to release employee with EID # EW4847472 from their administrative position.*

5.A.5. Superintendent of Schools

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

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

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

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

- *This item was not considered.*

16. ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 8:36 p.m.

Respectfully Submitted,

Patrick Gittisriboongul, Ed.D
Superintendent of Schools & Secretary to the Board



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



13. B. 1. Request Approval to Award the District-Wide HVAC Replacement Project to Safework, Inc. for the 2025-2027 School Years

Rationale

The administration requests approval to award the district-wide HVAC replacement project to Safework, Inc. for the 2025-2027 school years.

Staff requested proposals for construction project management services needed for the district-wide HVAC replacement project from the three (3) Board-approved construction management firms. These firms were approved by the Board on April 24, 2025, under the Request for Qualifications (RFQ) #05MOT25. The scope of services of the district-wide HVAC replacement project is to oversee the planning, design and construction of the District-owned HVAC equipment at various campuses throughout the District.

All three (3) firms (Safeworks, Inc., Huckabee & Associates, and Anser Advisory Management, LLC) supplied proposals. Staff deemed the proposal from Safeworks, Inc. to be the lowest, most responsive proposal. Staff reviewed and agreed with the approach outlined by Safework, Inc.

The cost is not to exceed \$381,164.00.

This work will be funded using Measure N.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*598

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-7690000

Amount: \$381,164.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. B. 2. Request Approval to Enter Into an Agreement with National Econ for On-Call Hazardous Material Abatement, Inspection, and Monitoring Services at Various School Sites as Needed during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with National Econ for on-call hazardous material abatement, inspection, and monitoring services at various school sites as needed during the 2025-2026 school year.

Staff from National Econ will prepare inspection reports and monitor the demolition and removal of hazardous materials as identified. In order to meet regulatory requirements, materials that are demolished or modified in existing buildings and transported to a waste facility must be properly tagged and monitored by National Econ.

The total fee for the services is based on a time and materials, not-to-exceed sum of \$50,000.00 for fiscal year 2025-2026.

This agreement will be funded with Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: Not to exceed \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT



14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Purchase Transitional Kindergarten Student Licenses for My Math Academy, My Reading Academy and Related Professional Learning Services from Age of Learning, Inc. for the 2025-2026 School Year

Rationale

The administration requests approval to purchase Transitional Kindergarten (TK) student licenses for My Math Academy, My Reading Academy, and related professional learning services from Age of Learning, Inc. for the 2025-2026 school year.

Age of Learning, Inc., is a renowned education technology company specializing in digital learning solutions that enhance educational outcomes. Their programs, My Math Academy and My Reading Academy, provide interactive and personalized learning experiences to improve student proficiency in mathematics and reading. The company is dedicated to providing resources and support that empower educators to effectively implement these programs.

Age of Learning will provide Lynwood Unified School District with:

- Annual licenses for My Math Academy and My Reading Academy for up to 440 TK students each.
- Access to self-guided virtual professional learning courses.
- Three (3) live virtual professional learning webinars, each lasting up to two (2) hours for up to 40 participants.

The licenses and professional learning services will benefit TK students and educators across Lynwood Unified School District. The subscription term is from August 1, 2025, to June 30, 2026, ensuring comprehensive coverage for the academic year.

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

The total cost is not to exceed \$26,140.00.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0119

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

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

Amount: \$26,140.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with Think Together to Provide Physical Education to Students as Part of the Teacher Release Program during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Think Together to provide physical education to students as part of the teacher release program during the 2025-2026 school year.

Think Together is a distinguished organization dedicated to delivering educational services that enhance student learning and development. Known for their expertise in structured educational programs, Think Together collaborates with schools to improve student outcomes through innovative and engaging learning experiences.

Think Together will offer Teacher Release services encompassing:

- Physical education instruction for TK-6 students at 12 school sites, up to 150 school days.
- Two (2) daily 90-minute physical education sessions facilitated by credentialed lead teachers and supported by program leaders.
- Three (3) six-hour professional development days for up to seven (7) credentialed teachers to improve teaching methodologies and effectiveness.

The program will serve all TK-6 students within Lynwood Unified School District, ensuring compliance with California Education Code requirements. Professional development will be provided to enhance the capabilities of participating educators.

While the Think Together staff supports students during physical education instruction, classroom teachers will be provided release time to collaborate, review data, discuss instructional strategies and develop plans with their grade-level colleagues. This guided planning will be supported by Site Administrators, Academic Coaches, and Instructional Leads. The goal of this time is to develop the collective efficacy of teachers.

Participating School Sites:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School



Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Cost includes physical education instruction for TK-6 students at 12 school sites, two (2) daily 90-minute physical education sessions, and three (3) six-hour professional development days for up to seven (7) credentialed teachers.

The total cost is not to exceed \$986,471.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0120

Name of Funding Source and/or Location: Title II/Elementary Education

Funding Account Number: 01.0-40350.0-11100-10000-5810-7380000

Amount: \$986,471.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 3. Request Approval to Purchase Cognitive Abilities Test Licenses from Riverside Insights to Support the Identification of Gifted and Talented Education Students during the 2025-2026 School Year

Rationale

The administration requests approval to purchase Cognitive Abilities Test (CogAT) licenses from Riverside Insights to support the identification of Gifted and Talented Education (GATE) students during the 2025-2026 school year.

Riverside Insights is a leading provider of educational assessments and analytics, dedicated to supporting educational institutions in enhancing student learning outcomes. The CogAT is a reputable tool that evaluates students' reasoning abilities, offering critical insights into their learning potential and helping educators make informed instructional decisions.

Riverside Insights will supply Lynwood Unified School District with 1,000 online testing licenses for the CogAT Form 7, intended for students in grades three through six. These licenses will be valid from July 1, 2025, through June 30, 2026, providing comprehensive cognitive assessment capabilities for the District.

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

The total cost is not to exceed \$17,600.00.

Financial Impact

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

Requisition # from BEST: 26*0121

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



Funding Account Number: 01.0-01900.0-11114-31600-5840-7380000

Amount: \$17,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 4. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2025-2026 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2025-2026 school year.

The LACOE Academic Decathlon is open to Los Angeles County public and private high school students to compete in academic tests and demonstrations. The Academic Decathlon is a team and individual competition. Participants demonstrate their academic strength by completing seven (7) written tests, writing an essay, delivering a prepared and an impromptu speech, and participating in an interview. The competition will be held at various high schools in Los Angeles County.

Students will also participate in the Super Quiz oral relay, a team event held before a live audience. Awards are presented to the top teams as well as the top individual students in each category.

Participating School Sites:
Lynwood High School
Firebaugh High School

Coaches:
Brian Arkangel, Lynwood High School
Custodio Gomez, Lynwood High School
Jimmy Gutierrez, Firebaugh High School

Cost includes participation fees and materials.

The total cost is not to exceed \$3,500.00 per school site, for a District total of \$7,000.00.

Financial Impact

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

Requisition # from BEST: 26*0011

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

Funding Account Number:
01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-4310-7390000
01.0-01900.0-11141-10000-5710-7390000



Amount: \$7,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 5. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for Secondary Students during the 2025-2026 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial competition for secondary students during the 2025-2026 school year.

The Mock Trial competition is designed to provide insights into the workings of our legal institutions for young people. Student teams study a hypothetical case, conduct legal research, and receive courtroom procedure and preparation guidance from volunteer attorneys. Students acquire a working knowledge of our judicial system as they participate as counsel, witnesses, court clerks, and bailiffs.

A total of three (3) secondary school sites will participate in the competition, and the teams will consist of one (1) coach and an alternate if needed and 10 students per school site.

Participating School Sites:

Cesar Chavez Middle School
Firebaugh High School
Lynwood High School

Coaches:

Brian Arkangel, Lynwood High School
Custodio Gomez, Lynwood High School
Shomara Gooden, Cesar Chavez Middle School
Jimmy Gutierrez, Firebaugh High School

Cost includes registration fees, materials, and transportation.

The total cost is not to exceed \$2,000.00 per school site.

Financial Impact

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

Requisition # from BEST: 26*0013

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

Funding Account Number:

01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-5710-7390000



Amount: \$2,000.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. 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 (CCR) and AVID consultants to provide professional development and support for AVID and AVID Excel during the 2025-2026 school year.

LACOE's CCR and AVID units will provide technical assistance and professional development for the District during the school year. CCR and AVID's customized services will support the District's efforts to implement and integrate college and career readiness expectations, AVID programmatic requirements and research-based instructional strategies. They will provide technical assistance, consultation, coaching, planning, preparation, access to resources, and materials to meet the needs of the District's AVID and AVID Excel programs.

Technical assistance includes additional technical assistance, support, observations, learning walks, consultation, and coaching. All training is complimentary for administrators, coaches, and teachers on special assignments. Attendance comes at no extra charge.

Professional development includes training, professional learning, planning, preparation, and materials. All training sessions are complimentary for administrators.

Cost includes:

- 15 professional development days and 15 technical assistance days for AVID
- 10 professional development days and 10 technical assistance days for AVID Excel

The total cost is as follows:

- Not to exceed \$47,000.00 for AVID
- 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

Amounts:

Not to exceed \$47,000.00 - AVID, Secondary Education Department

Not to exceed \$9,900.00 - AVID Excel, Equity, Access, and Instructional Services Department

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Participate in Virtual University of California and California State University Counselor Conferences during the 2025-2026 School Year

Rationale

The administration requests approval to participate in virtual University of California (UC) and California State University (CSU) counselor conferences during the 2025-2026 school year.

The purpose of the UC and CSU counselor conferences is to provide the most up-to-date information for counselors who will help seniors transition from high school into higher education. The online conferences will cover popular campus highlights, valuable information about UC and CSU admission, enrollment management, financial aid, and student services. These online conferences give counselors the information they need to help support students during the application process.

UC Counselor Conference

September 12, 2025

Participants:

Kristiana Camateros, Instructional Lead, Secondary Education Department

Erica Cox, Counselor, Firebaugh High School

Melissa Walker, Counselor, Lynwood High School

Cost includes registration fees.

Total cost is not to exceed \$50.00 per participant. Total cost is not to exceed \$150.00.

CSU Counselor Conference

October 3, 2025

Participants:

Kristiana Camateros, Instructional Lead, Secondary Education Department

Erica Cox, Counselor, Firebaugh High School

Melissa Walker, Counselor, Lynwood High School

Cost includes registration fees.

Total cost is not to exceed \$150.00 per participant. Total cost is not to exceed \$450.00.

Total cost for the conference on September 12, 2025 is \$150.00. Total cost for the conference on October 3, 2025 is \$450.00.

The total cost for all participants to attend both conferences virtually is \$600.00.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0115, 26*0116

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

Funding Account Number: 01.0-01900.0-00011-21400-5220-7390000

Amount: \$600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 8. Request Approval to Enter Into an Agreement with Tom Weidner to Provide Drill Writing Services for the Firebaugh High School Band during the 2025-2026 School Year

Rationale

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

Mr. Weidner is a drill writer and active adjudicator. He writes marching band drills at the national level. He will design drill charts, student coordinates, and animation videos for the Firebaugh High School Fighting Falcon Brigade Marching Band's Fall 2025 field show performance season.

Participating School Site:
Firebaugh High School

Costs include drill writing services for the entire school year. The total cost is not to exceed \$700.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0112

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

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

Amount: Not to exceed \$700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 9. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition during the 2025-2026 School Year

Rationale

The administration requests approval to participate in the Orange County Department of Education (OCDE) Academic Pentathlon competition during the 2025-2026 school year.

The Academic Pentathlon competition begins in January 2026 and continues through May 2026, at selected Orange County high schools. Participating students will be exposed to a variety of subjects and will hone their skills in these areas. Additionally, students will participate in the academic pentathlon competition, which will bolster their student engagement. Participation in this academic pentathlon competition will encourage students to take pride in their academic and school pursuits. Cesar Chavez Middle School and Hosler Middle School will each have one (1) 7th grade team and one (1) 8th grade team.

Competition will be conducted in the following areas:

- Literature
- Math
- Science
- Social Science
- Fine Art
- Super Quiz

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Coaches:
Michelle Berry, Hosler Middle School
Shomara Gooden, Cesar Chavez Middle School

Cost includes registration fees and materials.

The total cost is not to exceed \$6,000.00 per school site for a total of \$12,000.00 for all sites.

Financial Impact

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

Requisition # from BEST: 26*0014

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



Funding Account Number:

01.0-01900.0-11141-10000-5880-7390000

01.0-01900.0-11141-10000-5710-7390000

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 10. Request Approval to Renew an Annual Student Tracker Subscription with the National Student Clearinghouse for the 2025-2026 School Year

Rationale

The administration requests approval to renew an annual student tracker subscription with the National Student Clearinghouse for the 2025-2026 school year.

The National Student Clearinghouse is a non-profit, non-governmental organization, and the leading provider of educational reporting, data exchange, verification, and research services. Their work provides numerous time and cost-saving benefits for students, schools, administrators, and requesters, which enables informed decision-making.

The National Student Clearinghouse program provides a central repository of information on student enrollment, degrees, diplomas, certificates, and other educational achievements of current and former students in post-secondary institutions. In addition, it will transmit a list of graduates dating back eight years and a list of new graduates each year after the conferral of diplomas.

The purchase of an online subscription from the National Student Clearinghouse provides cost-effective transcript services and educational research services that help high schools improve college readiness and success.

Participating School Sites:

Firebaugh High School

Lynwood High School

Costs include annual subscription fees for all school sites.

The total cost is not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0018

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

Funding Account Number: 01.0-01900.0-11113-10000-5840-7390000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 11. Request Approval to Renew Membership with the California Association of Directors of Activities for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with the California Association of Directors of Activities (CADA) for the 2025-2026 school year.

As CADA members, educational advisors have the opportunity to attend various trainings and conferences at discounted rates. They also receive access to various resources to increase the effectiveness of student leadership programs. Students of CADA members become members of the California Association of Student Leaders (CASL). CASL members gain opportunities to attend events that provide the leadership skills necessary to develop, implement, and evaluate co-curricular programs on their campuses.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Vista High School

The cost is not to exceed \$300.00 per school site.

The total cost is not to exceed \$1,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0113

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

Funding Account Number: 01.0-01900.0-00042-27000-5310-7390000

Amount: \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 12. Request Approval to Renew Agreement with Sandy Seufert Consulting to Provide Services for the Arts Advocacy Team from August 2025 to June 2026

Rationale

The administration requests approval to renew agreement with Sandy Seufert Consulting to provide services for the Arts Advocacy Team and the Visual and Performing Arts Coordinator from August 2025 to June 2026.

Sandy Seufert will provide the consulting services listed below to support collaborative professional development opportunities for the Arts Advocacy Team members in order to increase their capacity in the provision of standards-based, high-quality arts instruction to their students.

Services include:

- Planning and facilitation of monthly Arts Advocacy Team Meetings
- Planning and facilitation of professional development for the Arts Advocacy Team
- Coaching and administrative support for the Visual and Performing Arts Coordinator

The costs of these services will be matched at 50% by the Los Angeles County Department of Arts and Culture through our District's Arts Education Collective Advancement Grant. The cost below represents the District's contribution.

The total cost is not to exceed \$5,250.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0125

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

Funding Account Number: 01.0-01900.0-00014-10000-5850-7390000

Amount: \$5,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Purchase mCLASS Software as the District Adopted Reading Difficulties Screener as Required by California Education Code 53008 for the 2025-2026 School Year

Rationale

The administration requests approval to purchase mCLASS Software as the district adopted Reading Difficulties Screener as required by California Education Code (EC) 53008 for the 2025-2026 school years.

mCLASS is a powerful tool designed to support educators in conducting literacy assessments, providing real-time data to inform personalized instruction. The software offers a comprehensive suite of tools that include universal screening and progress monitoring with instant instructional recommendations. This supports educators in meeting the diverse literacy needs of students efficiently and effectively.

In compliance with California Education Code (EC) 53008, the State Board of Education (SBE) requires Local Educational Agencies (LEAs) to assess pupils in kindergarten through second grade for the risk of reading difficulties starting in the 2025-2026 school year. mCLASS aligns with these requirements and is state-approved, offering a research-based approach to literacy screening and progress monitoring, which is crucial for identifying students at risk and providing targeted interventions. mCLASS was selected by a comprehensive committee that included administrators and classroom teachers. This assessment has been approved by the Board as the District's adopted screener.

This purchase includes professional development and training for staff to ensure effective implementation, use of the software, and student licenses for one year for students in kindergarten, first and second grade, including students in our dual immersion program.

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

The total cost for all sites is not to exceed \$38,352.32.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0145

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

Funding Account Number: 01.0-78100.0-11100-10000-5840-7380000

Amount: \$38,352.32

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 14. Request Approval to Enter Into an Agreement with HeyTutor, LLC, to Provide Academic Intervention and Tutoring Services, as Part of the Comprehensive Support and Improvement Plan, at Roosevelt Elementary School during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with HeyTutor, LLC, to provide academic intervention and tutoring services, as part of the Comprehensive Support and Improvement (CSI) plan, at Roosevelt Elementary School during the 2025-2026 school year.

As part of the CSI plan for Roosevelt Elementary School, HeyTutor, LLC, will provide academic intervention and tutoring services to students. Interventionists will partner with Lynwood Unified School District (LUSD) teachers to implement the intervention curriculum. Hey Tutor went through the Request for Proposal (RFP) process to be selected as one of the tutoring companies that provide support to our District.

Hey Tutor, LLC, will support Mathematics and English Language Arts (ELA) for five (5) hours per day, four (4) days per week, for 24 weeks. Each intervention session will consist of 30 minutes of targeted reading or math interventions, with a student-to-staff ratio of no more than five to one (5:1). Students will start with a diagnostic assessment to identify individual academic needs. Following the diagnostic assessment, students will participate in 24-week, in-person intervention sessions for four (4) days per week, with the goal of increasing academic achievement and closing skill gaps in ELA and Mathematics. Tutoring sessions will be provided during regular school hours.

The total cost is not to exceed \$26,675.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0063

Name of Funding Source and/or Location: ESEA School Improvement Funds/Roosevelt Elementary School

Funding Account Number: 01.0-31820.0-11100-10000-5810-1060000

Amount: \$26,675.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 15. Request Approval to Renew Agreement with Todd Macy to Provide Technical Assistance and Support for the Federal Program Monitoring Audit for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Todd Macy to provide technical assistance and support for the Federal Program Monitoring (FPM) audit for the 2025-2026 school year.

Mr. Macy's services include Federal Program Compliance Support, system development targeted at continued Federal Program Compliance and correction in the following monitored areas:

- Compensatory Education
- Supporting Effective Instruction
- Fiscal Monitoring
- Education Equity
- English Learners
- Adult Education

Cost \$100.00 per hour/\$800.00 per day (8-hour work day).

Total cost not to exceed 50 hours per month/\$5,000.00 per month.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0180

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

Funding Account Number: 01.0-30100.0-00000-21000-5850-7350000

Amount: \$60,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 16. Request Approval to Enter Into an Agreement with Darren P. Doerschel, Systems Integration Consultant, to Provide Film and Video Production Upgrades and Training during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Darren P. Doerschel, Systems Integration Consultant, to provide film and video production upgrades and training during the 2025-2026 school year.

Mr. Doerschel will perform the following tasks under this proposal:

- Support the Career Technical Education (CTE) Film and Video pathway by ensuring full functionality of the TV studio with industry-standard pedestal and tripod systems, enhancing hands-on learning experiences for students.
- Provide specialized technical training for staff and students on character generator operations, live video switcher operations, audio mixer operations, and pedestal re-calibration to maximize the use of new and existing equipment, and ensure program quality, safety, and alignment with industry expectations for media production careers.

Participating School Site:
Firebaugh High School

Cost includes services to provide equipment installation, maintenance scheduling, and training support.

The total cost is not to exceed \$9,720.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0236

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

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

Amount: Not to exceed \$9,720.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Enter Into an Agreement with Heggerty to Provide Professional Development in Phonemic Awareness for Transitional Kindergarten Teachers, Academic Coaches, Dual Immersion Teachers and Kindergarten Teachers on September 30, 2025 and October 2, 2025

Rationale

The administration requests approval to enter into an agreement with Heggerty to provide professional development in phonemic awareness for Transitional Kindergarten Teachers, Academic Coaches, Dual Immersion Teachers and Kindergarten Teachers on September 30, 2025 and October 2, 2025.

Heggerty's nationwide work for over twenty years is supported by the science of reading and the National Reading Panel, emphasizing that phonemic awareness is a foundational skill that is essential for learning to read. Increasing phonemic awareness opportunities in the classroom assists students in developing a deeper understanding of sounds. This knowledge, starting with our youngest learners, will directly impact their reading, spelling and writing in subsequent years. Proficiency in phonemic awareness predicts later outcomes in reading success and facilitates growth in printed word recognition.

On September 30, 2025, professional development will consist of a three (3) hour training course in the morning in English and a three (3) hour training course in the afternoon in Spanish for the Dual Immersion teachers. On October 2, 2025, professional development will consist of a three (3) hour training course in the morning in English and a three (3) hour training course in the afternoon in Spanish. Training content that will be covered includes phonemic awareness implementation and integration into the transitional kindergarten, kindergarten and dual immersion classroom settings.

Participating School Sites:

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

Costs include two full days of professional development.



The total cost is not to exceed \$9,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0237

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

Funding Account Number: 01.0-01900.0-00033-21400-5810-7380000

Amount: \$9,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Attend the Assistive Technology Applications Certificate Program Offered by California State University, Northridge's Center on Disabilities in Collaboration with Tseng College from August 25, 2025 through May 1, 2026

Rationale

The administration requests approval to attend the Assistive Technology Applications Certificate Program (ATACP) offered by California State University, Northridge's Center on Disabilities, in collaboration with Tseng College from August 25, 2025 through May 1, 2026.

In compliance with the Individuals with Disabilities Education Act (IDEA), which mandates that Assistive Technology (AT) be considered for all students with disabilities, the District seeks to build in-house capacity to support its Assistive Technology and Augmentative and Alternative Communication (AAC) program.

Staff will participate in targeted coursework covering the AT assessment process and practical applications for various populations, including students with autism, intellectual disabilities, sensory impairments, and chronic illness. Course content will also address AAC systems and digital access tools.

This training supports the District's goal to provide educationally relevant, student-centered, and legally compliant services, and helps build a sustainable model for long-term AT and AAC implementation. Staff who complete the coursework will be better prepared to serve as school-based AT and AAC practitioners, enhancing service delivery and collaboration across IEP teams.

Participants:

Pavithra Ramasubramanian, Occupational Therapist, Special Education Department
Daisy Ramos, Speech Language Pathologist, Special Education Department
May Tajima, Occupational Therapist, Special Education Department
Jodell Yoshizumi, Speech Language Pathologist, Special Education Department

The cost per participant is \$2,100.00, which includes registration fees, reading materials, technology fees, and certificates.

The total cost is not to exceed \$8,400.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0248

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000



Amount: \$8,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 19. Request Approval to Enter Into an Agreement with Conscious Discipline to Provide Professional Development and Parent Workshops for the Early Childhood Education Program during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Conscious Discipline to provide professional development and parent workshops for the Early Childhood Education program during the 2025-2026 school year.

Conscious Discipline is a leader in providing evidence-based, trauma-informed social-emotional learning. Their programs focus on creating safe, connected, and problem-solving environments for students and staff by integrating classroom management with social-emotional learning, school culture, and student-parent-teacher relationships.

The vendor will provide a one-day introductory training in Conscious Discipline, two consecutive days of on-site coaching for deeper implementation, and a two-hour workshop for parents. These services are designed to equip staff with practical strategies to foster a positive school climate and support student well-being.

These professional development sessions will serve teachers, administrators, and staff within the Lynwood Unified School District. The introductory training will take place in August 2025, followed by the two-day coaching sessions in October 2025. The parent workshop date is to be determined.

Participating School Sites:

Lindbergh Early Childhood Education (ECE)

Will Rogers Early Childhood Education (ECE)

Costs include an introductory training for teachers at \$5,420.00, two consecutive days of Conscious Coaching at \$6,640.00, and a two-hour parent workshop at \$1,340.00.

The total cost is not to exceed \$13,400.00.

Financial Impact

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

Requisition # from BEST: 26*0249

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

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

Amount: \$13,400.00



Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. A. 20. Request Approval to Renew Agreement and Membership with Project Lead the Way for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement and membership with Project Lead the Way (PLTW) for the 2025-2026 school year.

PLTW is a nationally recognized and accredited organization that provides professional development and curriculum in the area of Science, Technology, Engineering and Mathematics (STEM) for both secondary and higher education. PLTW is at the forefront of providing strong educational opportunities for students in Engineering, Biotech, and Computer Technology.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

Costs include membership fees of \$950.00 per middle school site and \$5,400.00 per high school site.

The total cost is not to exceed \$12,700.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0265

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

Funding Account Number:
01.0-63830.0-38006-10000-5880-7390000
01.0-63830.0-38003-10000-5880-7390000
01.0-63870.0-38000-10000-5880-7390000

Amount: Not to exceed \$12,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Enter Into an Agreement with Dance Beast Studios to Provide a Preschool Hip-Hop Dance Program for the Early Childhood Education Program during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Dance Beast Studios to provide a preschool hip-hop dance program for the Early Childhood Education (ECE) program during the 2025-2026 school year.

Dance Beast Studios, located in Lynwood, CA, specializes in providing dance education that fosters confidence, creativity, and physical development in young learners. Their programs focus on teaching dance fundamentals while promoting cultural appreciation and self-expression, making them a valuable partner in ECE.

Dance Beast Studios will deliver a comprehensive 26-week preschool hip-hop dance program, including:

- Eight (8), 30-minute classes per week, conducted on Tuesdays and Fridays.
- Instruction covering foundational hip-hop dance movements, gross motor skill enhancement, and cultural appreciation.
- Two (2) dance showcases scheduled for December 2025 and June 2026 to highlight student progress and achievements.
- Classes will be conducted by LaTasia Floyd, Director of Dance Beast Studios, along with a dance coach assistant, ensuring personalized attention and support.

The program is intended for preschool children aged 2.5 to 5 years old enrolled in the ECE programs at Lynwood Unified School District. It provides an opportunity to explore dance, develop essential motor skills, and build confidence through performance and creative expression.

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

Cost includes eight (8), 30-minute classes per week and two (2) dance showcases.

The total cost is not to exceed \$24,960.00 per school site, for a total not to exceed amount of \$49,920.00.

Financial Impact

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



Requisition # from BEST: 26*0250

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

Funding Account Number: 12.0-78100.0-00010-1400-5810-7470000

Amount: \$49,920.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 22. Request Approval to Enter Into an Agreement with the TEACH! Together Preschool Program for Training, Coaching, and Assessments during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with the TEACH! Together preschool program for training, coaching, and assessments during the 2025-2026 school year.

TEACH! Together is an industry leader in delivering high-impact educational services specifically tailored for preschool and transitional kindergarten educators. Their approach leverages expertise in early learning principles and utilizes tools such as the Classroom Assessment Scoring System (CLASS) PreK-3, 2nd Edition, to enhance learning experiences and promote positive teacher-student interactions.

TEACH! Together will deliver the following services:

- Training: One (1) day of CLASS PreK-3, 2nd Edition training for up to 50 participants, scheduled for January 5, 2026.
- Assessments: Six (6) CLASS PreK-3, 2nd Edition Assessments on the Environment, including comprehensive reports and debriefings, scheduled for October 2025.
- Coaching: Monthly coaching sessions totaling 10 hours, focusing on enhancing teaching quality through customized support and feedback.

The program will serve preschool educators across the Lynwood Unified School District, equipping them with the tools and feedback necessary to improve instructional strategies and classroom interactions. Ultimately, this initiative will benefit preschool students by ensuring they receive developmentally appropriate and enriching educational experiences.

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

Costs include one (1) full day of training for up to 50 participants, assessments and monthly coaching sessions totaling 10 hours.

The total cost is not to exceed \$13,016.67.

Financial Impact

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

Requisition # from BEST: 26*0252



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

Funding Account Number: 2.0-78100.0-00010-21400-5810-7470000

Amount: \$13,016.67

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Renew Agreement with Bounce, Inc., to Provide Gross Motor Development through Highly Interactive Obstacle and Agility Courses, Games, and Activities for Early Childhood Education Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Bounce, Inc., to provide gross motor development through highly interactive obstacle and agility courses, games, and activities for Early Childhood Education (ECE) students during the 2025-2026 school year.

Bounce, Inc., is a recognized leader in youth physical education programming in Los Angeles County, known for its creativity and measurable impact on children's physical and emotional growth. The company's motto is "Competence through Confidence," and its award-winning programs focus on learning through play to foster confidence and equip children with skills for their everyday lives.

Bounce, Inc., will provide weekly movement enrichment sessions at the District's two preschool sites. These sessions feature a bespoke curriculum that includes themed obstacle courses to build gross motor skills, agility courses to promote spatial awareness, and non-competitive, sports-based games. The agreement includes two (2) senior coaches, all premium equipment, travel, and administrative oversight.

This program will serve early learners at Lindbergh and Will Rogers preschools. The service consists of 30 weekly sessions, scheduled to run from September 17, 2025, through June 5, 2026.

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

Costs include one (1) session per week at each preschool site, two (2) senior coaches, all premium equipment, travel, and administrative oversight.

The total cost is not to exceed \$59,700.00 for both school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*251

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

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



Amount: \$59,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 24. Request Approval to Renew Agreement with the AVID Center to Provide Advancement Via Individual Determination Programming at Secondary School Sites during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with the AVID Center to provide Advancement Via Individual Determination (AVID) programming at secondary school sites during the 2025-2026 school year.

AVID in secondary education prepares students for traditional AVID college readiness skills. AVID's mission is to close the opportunity gap by preparing all students for college and career readiness and success in a global society.

Through this membership, all secondary school sites will have access to AVID Weekly, which teachers utilize in their curriculum. This membership also includes certification to ensure the school sites are compiling data, setting goals, and confirming those goals are being met.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School

Cost includes membership fees.

The cost is not to exceed \$5,309.00 per school site. The total cost is not to exceed \$21,236.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0007

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

Funding Account Number: 01.0-01900.0-11144-10000-5310-7390000

Amount: \$21,236.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 25. Request Approval to Renew Agreement with Avance Latino to Provide Financial Literacy Workshops from September 2025 to June 2026

Rationale

The administration requests approval to renew agreement with Avance Latino to provide financial literacy workshops from September 2025 to June 2026.

Avance Latino serves the community through financial literacy education. Avance Latino's financial literacy program empowers students and families to become self-sufficient and thriving members of our society. Students and families receive training, assistance, and services in areas such as affordable housing, financial capability, economic development, banking, entrepreneurship and youth development.

The program will be offered to support foster and McKinney-Vento students and their families during the academic school year of 2025-2026. Twenty (20) sessions will be provided by the Lynwood Unified School District. Sessions will take place at elementary schools, middle schools, and high schools as needed.

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 Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

All sessions will be provided at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 26. Request Approval to Renew Agreement with the Los Angeles County Metropolitan Transportation Authority to Provide the Fareless System Initiative/GoPass Program from August 13, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreement with the Los Angeles County Metropolitan Transportation Authority (LA Metro) to provide the Fareless System Initiative/Go Pass Program from August 13, 2025 to June 30, 2026.

LA Metro has established the K-12 Fareless System Initiative (FSI K-12) program to increase student access to transit, increase student transit ridership, and create a new generation of transit riders. The program is a transit pass loaded for each year of the program, that allows students to board the Metro Bus, Metro Rapid, Metro Liner, and Metro Rail without paying a fare. The program will cover all K-12th grade students in the Lynwood Unified School District.

Warehouse Shoe Sale (WSS), in partnership with LA Metro, has agreed to sponsor the cost of the program, which is \$7.00 per student, per year. In return for the sponsorship, the District will partner with LACMTA and WSS on outreach events that help increase student participation in the Fareless System Initiative/GoPass Program.

The partnership with LA Metro and WSS comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 27. Request Approval to Renew Agreement with HopSkipDrive, Inc., to Provide Specialized Transportation Services for Foster and McKinney Vento Students from August 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with HopSkipDrive, Inc., to provide specialized transportation services for Foster and McKinney-Vento students from August 1, 2025 through June 30, 2026.

HopSkipDrive, Inc., actively works with the Los Angeles Department of Children and Family Services (DCFS) and Los Angeles County Office of Education (LACOE) to ensure foster students are safely transported throughout Los Angeles County and beyond. HopSkipDrive, Inc., conducts rigorous background checks for their drivers and requires their drivers to complete safety training programs. Additionally, HopSkipDrive, Inc., offers ongoing phone support to address any concerns, an interactive tracking app that allows users to monitor the location of active rides, and, if necessary, emergency support services.

HopSkipDrive, Inc., provides on-demand transportation to meet short-term transportation needs and provides recurring rides to meet long-term students' transportation obligations. Their expertise includes providing effective transportation services for Foster and McKinney Vento students with safety as their top priority. HopSkipDrive, Inc., will be accessible year-around to provide transportation for Foster and McKinney Vento students.

The total cost for on-demand and recurring transportation services is not to exceed \$100,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0162

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

Funding Account Number: 01.0-01900.0-11113-10000-5810-7420000

Amount: \$100,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Approval to Renew Agreement with P.S. ARTS to Provide a Full-Time Teaching Artist for Arts Instruction and Teacher Coaching at Washington Elementary School as Part of the Turnaround Arts: California Partner School Program from August 2025 to June 2026

Rationale

The administration requests approval to renew agreement with P.S. ARTS to provide a full-time teaching artist for arts instruction and teacher coaching at Washington Elementary School as part of the Turnaround Arts: California Partner School program from August 2025 to June 2026.

P.S. ARTS is dedicated to advancing equity and opportunity for youth by providing arts education in systemically under-resourced schools and communities. Their programs are rooted in the viewpoint that learning is a hands-on, constructive process, driven by students' prior knowledge and natural curiosity.

In July 2021, Lynwood Unified School District selected Washington Elementary School to partner up with Turnaround Arts, a national program that uses the arts as a strategic tool for school improvement. Washington was designated a Year 1 Turnaround Arts school and has since made significant progress in integrating the arts across campus culture, instruction and family engagement. P.S. ARTS will provide a trained teaching artist to provide 45-minute visual arts lessons to all students for 30 weeks at Washington Elementary School. The lessons will be aligned with the California Arts Standards, Common Core State Standards, Next Generation Science Standards, as well as Social Justice Standards and the social-emotional learning objectives derived from the Collaborative for Academic, Social, and Emotional Learning (CASEL) Framework.

In addition, the P.S. ARTS teaching artist will participate in the school's Turnaround Arts: California Arts Leadership Team and provide coaching support for teachers to build their capacity to incorporate arts integration strategies into their teaching.

Participating School Site:
Washington Elementary School

Cost of \$118,000.00 includes curriculum, teacher coaching and resources, and program supplies. This agreement also reflects a 25% contribution of \$39,252.00 from P.S. ARTS to reduce the District's contribution.

The total cost is not to exceed \$118,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0267



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

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

Amount: \$118,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 29. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Transitional Kindergarten through Sixth Grade Students at All Elementary Schools from August 2025 to June 2026

Rationale

The administration requests approval to renew agreement with P.S. ARTS to provide an arts program for Transitional Kindergarten through Sixth grade students at all elementary schools from August 2025 to June 2026.

P.S. ARTS is dedicated to advancing equity and opportunity for children and youth by providing arts education in systemically under-resourced schools and communities. Their programs are rooted in the viewpoint that learning is a hands-on, constructive process driven by students' prior knowledge and natural curiosity.

P.S. ARTS will provide students at all elementary grade levels with 20 weeks of in-person visual arts and theater instruction in two, 10-week rotations. The lessons are aligned with the California Arts Standards, Common Core State Standards, Next Generation Science Standards, as well as Social Justice Standards and the social-emotional learning objectives derived from the Collaborative for Academic, Social, and Emotional Learning (CASEL) Framework.

Costs include curriculum, teacher support and resources, program supplies and one Family Art Night at each school. This agreement also reflects a 21% contribution of \$199,572.00 from P.S. ARTS to reduce the District's contribution.

The total cost is not to exceed \$749,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0269

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

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

Amount: \$749,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 30. Request Approval to Renew Agreement with Vision Screening Services to Provide Vision Screening for Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Vision Screening Services to provide vision screening for students during the 2025-2026 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, mandates that school districts provide vision testing for each pupil enrolled based on their respective grade level.

Vision screenings will be administered at all school sites.

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
Firebaugh High School
Lynwood High School
Vista High School

The total cost for services is not to exceed \$41,250.00 for all school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0199

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

Funding Account Number: 01.0-01900.0-00033-31400-5850-7420000



Amount: \$41,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 31. Request Approval to Enter Into an Agreement with Thinking Maps to Provide Professional Development, as Part of the Comprehensive School Improvement Plan, at Roosevelt Elementary School during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Thinking Maps to provide professional development, as part of the Comprehensive School Improvement (CSI) plan, at Roosevelt Elementary School during the 2025-2026 school year.

Thinking Maps aims to implement high-impact, research-based, instructional strategies to increase students' academic achievement in writing.

Thinking Maps will provide one (1) training session held in-person at Roosevelt Elementary School for certificated staff.

Participating School Site:
Roosevelt Elementary School

Date of Training:
August 11, 2025

The total cost is not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0064

Name of Funding Source and/or Location: CSI/Roosevelt Elementary School

Funding Account Number: 01.0-31820.0-11100-10000-5850-1060000

Amount: \$3,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 32. Request Approval to Renew a Subscription with SolidProfessor to Provide Online Platform Access to their Career Technical Education Program for Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew a subscription with SolidProfessor to provide online platform access to their Career Technical Education (CTE) program for students during the 2025-2026 school year.

SolidProfessor is an online platform that opens up various programs in Engineering Design, Drafting and Manufacturing training. Students will be able to use its programs, including support for Solidworks, Inventor and MasterCam to be able to attain the learning necessary for careers after high school and college. SolidProfessor access also allows students to complete certifications that will demonstrate their employability through their training in high school engineering and manufacturing courses.

Solidworks, Inventor and MasterCam are three key programs learned by our students and used by engineers, designers and tech professionals. This license will allow our staff to use an online curriculum and be able to certify that students are meeting competencies in technical skills needed to use each program. With students being able to attain these certificates, it will make them more marketable for internships, paid part-time jobs and college acceptance into schools of Engineering. This will provide unlimited licensing for students in our comprehensive high schools, including being able to use the program at our adult school and alternative programs.

Participating Site Sites:

Firebaugh High School

Lynwood High School

Lynwood Community Adult School

Cost includes a one-year subscription for all school sites.

The total cost is calculated district-wide and is not exceed \$8,000.00 for all school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0285

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

Funding Account Number: 01.0-35500.0-38006-10000-5840-7390000

Amount: \$8,000.00



Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 33. Request Approval to Renew Agreement with Administrative Software Applications, Inc., to Provide Attendance Accounting Services from July 2025 to June 2026

Rationale

The administration requests approval to renew agreement with Administrative Software Applications, Inc., to provide attendance accounting services from July 2025 to June 2026.

Administrative Software Applications, Inc., allows counselors and administration to receive accounts and view their current students' attendance and progress.

Administrative Software Applications, Inc., will provide the following:

- Unlimited phone and email support
- Access to Administrative Software Application Program (ASAP) support and training resources
- Regular product updates
- Unlimited user accounts
- Online registrations and transactions
- Integration with Comprehensive Adult Student Assessment System (TOPS) for the Adult Education program
- Access to ASAP Insights
- ASAP Application Programming Interface (API)

ASAP also enables a smooth transition from Academic Intervention and Monitoring for Students (AIMS) to ASAP.

Participating School Site:
Lynwood Community Adult School

The total cost is not to exceed \$12,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0278

Name of Funding Source and/or Location: Adult Block Grant - Lynwood Community Adult School

Funding Account Number: 11.0-63910.0-41100-10000-5840-5900000

Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 34. Request Approval to Purchase a Subscription with SOLIDWORKS Educational Network through GoEngineer, Inc. for Use during the 2025-2026 School Year

Rationale

The administration requests approval to purchase a subscription with SOLIDWORKS Educational Network through GoEngineer, Inc. for use during the 2025-2026 school year.

SOLIDWORKS offers 3D software tools that let you create, simulate, publish, and manage data. SOLIDWORKS products are easy to learn and use, and work together to help you design products better, faster, and more cost effectively. SOLIDWORKS ease-of-use allows more engineers, designers, and other technology professionals than ever before to take advantage of 3D in bringing their designs to life.

SOLIDWORKS software will allow students to use the latest CAD draft and design program used by engineers, designers and tech professionals. This will allow our Engineering teachers to offer training to students that will create a path for them to complete their SOLIDWORKS certificate before they graduate from high school. With students being able to attain these certificates, it will make them more marketable for internships, paid part-time jobs and college acceptance into schools of engineering. Approximately 200 students will have access to both engineering programs to train on SOLIDWORKS software.

Participating School Sites:
Firebaugh High School
Lynwood High School
Lynwood Community Adult School

Costs include online subscription, licensing services, and certification exams.

The total cost is assessed district-wide and is not to exceed \$4,800.00 for all school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0281

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

Funding Account Number: 01.0-03550.0-38006-10000-5810-7390000

Amount: \$4,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 35. Request Approval to Renew Agreement with Rubin Education to Provide Software Licenses at Lynwood Community Adult School from July 2025 to June 2026

Rationale

The administration requests approval to renew agreement with Rubin Education to provide software licenses at Lynwood Community Adult School (LCAS) from July 2025 to June 2026.

Rubin Education is a leading provider of learning materials for employment skills and business communication. It is a comprehensive digital platform that is a blend of ebooks, self-paced assignments, videos and quizzes that give students instructions on how to write, speak, and lead with confidence. Rubin Education will help students with email etiquette, phone etiquette, face-to-face conversation, social media outreach and public speaking.

Participating School Site:
Lynwood Community Adult School

Cost includes online license fees for staff and students.

The total cost is not to exceed \$2,300.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0275

Name of Funding Source and/or Location: Adult Ed. Priority 5 & GED - Lynwood Community Adult School

Funding Account Number: 11.0-39130.0-41100-10000-5840-5900000

Amount: \$2,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 36. Request Approval to Enter Into a Memorandum of Understanding with ScholarMatch for College Access and Persistence Services for the 2025-2027 School Years

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with ScholarMatch for college access and persistence services for the 2025-2027 school years.

ScholarMatch is a nonprofit organization that provides college access and persistence services for first-generation students. Their nationally recognized programs include Destined for College (NDC) and LA Scholars (LAS), offering individualized support through virtual mentorship, workshops, and resources. ScholarMatch has extensive experience in guiding students through the complex college application process and supporting them throughout their college journey.

Through this MOU, ScholarMatch will provide free access to two of its core programs:

- Destined for College (NDC): Virtual, one-on-one support for students during the college application and transition process. Services include mentorship by trained college coaches, college access workshops, and financial aid guidance.
- LA Scholars (LAS): Ongoing support for college students through small-group workshops, college advising, peer mentorship, and access to basic needs grants (if available). Participation in NDC does not guarantee entry into LAS.

Participation is based on eligibility and a competitive selection process. ScholarMatch will coordinate all services virtually and in alignment with the agreed-upon criteria.

This agreement will serve eligible high school juniors and seniors from Lynwood Unified School District who identify as first-generation college students with a GPA of 2.0 or higher and a family income below the Los Angeles County median. ScholarMatch will collaborate with District staff for outreach, and services will begin upon board approval and continue through June 30, 2027.

Participating School Sites:

Firebaugh High School
Lynwood High School
Vista High School

The program comes at no cost to the District; services are grant-funded by the Ballmer Group and other partners of ScholarMatch.

Financial Impact

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

Requisition # from BEST: N/A



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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 37. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science to Provide an Educational Pipeline Program for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Charles R. Drew University of Medicine and Science to provide an educational pipeline program for the 2025-2026 school year.

The agreement will allow Lynwood Unified School District (LUSD) and Charles R. Drew University (CDU) to establish activities to enhance the health science pathways for students, including Science, Technology, Engineering, and Mathematics (STEM) instruction for students in middle school and high school.

Charles R. Drew University of Medicine and Science and LUSD will establish the following:

- A program to increase access to STEM-based instruction to create college and career-ready graduates. The program will target 20 elementary school students, 120 middle school students, and 40 high school students. Each group of students will receive enrichment services to strengthen the pipeline into the health and medical technologies industries.
- This collaboration will include on-site instruction for both elementary and middle school students through project-based learning and real-world relevance. Curriculum-aligned field trips will include tours of CDU's medical simulation labs, visits to community clinics, and visits to biomedical and pharmaceutical industries.
- A collaboration with LUSD for the purpose of matriculating to and completing undergraduate education at CDU. This agreement will give priority to students in LUSD to access other pipeline programs, including but not limited to, Saturday Science Academy III, MedSimulations, Opportunity Scholars Public Health Academy (PHA), and admission into CDU.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

This agreement provides services district-wide and the total cost is not to exceed \$120,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0286



Name of Funding Source and/or Location: K12 Strong Workforce - Secondary Education Department

Funding Account Number: 01.0-63880.0-38054-10000-5810-7390000

Amount: \$120,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 38. Request Approval to Renew Subscription with CommonLit Digital Literacy Program for Lynwood High School during the 2025-2026 School Year

Rationale

The administration requests approval to renew subscription with CommonLit Digital Literacy Program for Lynwood High School during the 2025-2026 school year.

CommonLit is a comprehensive, web-based literacy program that offers a wide range of reading and writing activities designed to enhance students' comprehension, analytical, and writing skills. The program provides a rich library of texts across genres, paired with interactive questions and formative assessments to track student progress. By integrating CommonLit into ELA curriculum, the goal is to bolster literacy and critical thinking skills among students, equipping them with the tools necessary for academic and lifelong success.

The choice of CommonLit is grounded in data-driven decisions from ELA teachers' data reflection sessions, highlighting its potential to bolster Smarter Balanced Assessment Consortium (SBAC) scores through its adaptive learning technology. This approach personalizes instruction to cater to the unique needs of our diverse student body, enabling students at all proficiency levels to engage with the material effectively and at their own pace. This not only promotes a more inclusive learning environment but also directly contributes to enhancing students' readiness for SBAC assessments. Investing in CommonLit aligns with a commitment to incorporating innovative educational technologies that not only enhance instructional methods but also significantly improve student learning outcomes and their performance on standardized tests.

This program has been used with success and data demonstrates student academic improvements as a result of using this program.

Participating School Site:
Lynwood High School

Cost includes a one-year subscription.

The total cost is not to exceed \$6,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0288

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

Funding Account Number: 01.0-30100.0-11100-10000-5840-4310000



Amount: \$6,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 39. Request Approval to Renew an Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2025 to June 2026

Rationale

The administration requests approval to renew an agreement with Harris School Solutions to provide attendance accounting services for the Lynwood Community Adult School (LCAS) from July 2025 to June 2026.

Harris School Solutions provides LCAS with the software license for Accessible Information Management Students Relationship Management (AIM-SRM) and Oracle Database. AIM-SRM is a critical data system housing all student attendance, master course tracking, master class schedule and student grade data. The system is designed for Adult and Career Education, focusing on skills attainment and accountability through better data collection and automation of required federal and state reports.

The data in AIMS-SRM allows LCAS to share the data with TOPSpro, the Comprehensive Adult Students Assessment System (CASAS) data collection system, mandated by the federal Workforce Investment Act, Title II (225/231) grant. Through a centralized Oracle database, AIMS-SRM provides county-wide and district-wide access to students and course information.

Participating School Site:
Lynwood Community Adult School

Cost includes an annual software license.

The total cost is not to exceed \$15,600.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0274

Name of Funding Source and/or Location: Adult Priority 5 & GED - Lynwood Community Adult School

Funding Account Number: 11.0-39130.0-41100-27000-5840-5900000

Amount: \$15,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 40. Request Approval to Participate in the College Board's SAT School Day, PSAT, Pre-AP, and AP Programs and Renew Membership for the 2025-2026 School Year

Rationale

The administration requests approval to participate in the College Board's SAT School Day, PSAT, Pre-AP, and AP programs and renew membership for the 2025-2026 school year.

The College Board offers a variety of programs to prepare students for college planning and assessment. The SAT program gives students an opportunity to take the college entrance exams for free to lessen the burden on families. The Pre-AP program offers resources and curriculum designed to prepare students to meet college and career readiness standards through inquiry-based instruction. The AP program offers a variety of courses that students can take at the high school level and obtain college credit through the end-of-year examinations.

The College Board comprises a community of educational professionals who work together to deliver robust learning opportunities for students. With the membership, the Lynwood Unified School District will take advantage of discounted rates for professional development workshops, College Board forums, Pre-AP training, AP annual conferences, and various regional forums.

Participating School Sites:

Lynwood High School
Firebaugh High School

Cost includes student assessments, teachers' resources, and curriculum. SAT/PSAT exams are \$70.00 per assessment and AP/Pre-AP exams are \$98.00 per assessment.

Total cost for annual membership, which includes student assessments, teacher resources, and curriculum, is not to exceed \$500.00.

Total cost of this item is not to exceed \$170,000.00 for all school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0009, 26*0010

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

Funding Account Number:

01.0-01900.0-11143-10000-5880-7390000, Student Assessments
01.0-01900.0-00042-27000-5310-7390000, Membership

Amount: \$170,000.00 for all school sites



Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 41. Request Receipt of Williams Uniform Complaint Quarterly Report from April 1, 2025 through June 30, 2025 for Submission to the Los Angeles County Office of Education

Rationale

The administration requests receipt of Williams Uniform Complaint Quarterly Report from April 1, 2025 through June 30, 2025 for submission to the Los Angeles County Office of Education (LACOE).

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education every three months.

The attached report covers the period from April 1, 2025 through June 30, 2025. The purpose of the report is to document compliance in the areas of instructional materials, facilities, teacher vacancies, and misassignments.

The school site reports are available for review in the Educational Services Division.

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

4th Qtr Williams UCP Report - July 31, 2025



Los Angeles County Office of Education

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2024-2025

DISTRICT NAME Lynwood Unified School District	DATE 07/31/2025
PERSON COMPLETING THIS FORM Gretchen Janson, Ed.D.,	TITLE Assistant Superintendent

Quarter Covered by This Report (Check One Below):

- | | | |
|---|--------------------------|-------------------------------|
| ☐ 1st QTR | July 1 to September 30 | Due: Friday, October 18, 2024 |
| ☐ 2nd QTR | October 1 to December 31 | Due: Friday, January 17, 2025 |
| ☐ 3rd QTR | January 1 to March 31 | Due: Friday, April 18, 2025 |
| ☒ 4th QTR | April 1 to June 30 | Due: Friday, July 18, 2025 |

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING 07/31/2025
--

Please Check the Box That Applies:

- ☐ No complaints were filed with any school in the district during the quarter indicated above.
- ☒ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints:

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	1	1	0
Teacher Vacancy and Misassignment	2	2	0
TOTAL	3	3	0

PRINT NAME OF DISTRICT SUPERINTENDENT Patrick Gittisriboongul, Ed.D.,	DATE 07/31/2025
SIGNATURE OF DISTRICT SUPERINTENDENT	

Submit the Quarterly Summary Using Canvas Account

<https://lacoepd.instructure.com/courses/715>

or Mail to:

Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
Fax: (562) 803-8325
Email: Jimenez_Francisco@laoe.edu



14. A. 42. Request Approval to Renew Agreement with ArtworxLA to Provide a Visual Arts Program at Vista High School from September 2025 to June 2026

Rationale

The administration requests approval to renew agreement with ArtworxLA to provide a visual arts program at Vista High School from September 2025 to June 2026.

ArtworxLA aims to engage students in long-term, sequential arts programming that encourages students to stay in school, evolve as unique individuals, and flourish as creative adults. ArtworxLA will provide two weekly 90-120-minute in-classroom art workshops for a total of 34 weeks of consecutive programming. They will also provide a Workshop Coordinator dedicated to Vista High School, professional teaching artists, and art supplies and materials. Lesson plans will align with the California Arts Standards, Common Core State Standards, and Social-Emotional Learning Competencies. Each semester will culminate with student public presentations of their artwork at a Los Angeles art museum.

Participating School Site:
Vista High School

Cost includes instruction, a workshop coordinator, teaching artists, supplies and materials.

The total cost is not to exceed \$30,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0107

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$30,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 43. Request Approval to Renew Agreement with StudySync by McGraw Hill to Provide Digital Licenses for English Language Arts and English Language Development Curriculum for Students in Grades 6-12 during the 2025-2029 School Years

Rationale

The administration requests approval to renew agreement with StudySync by McGraw Hill to provide digital licenses for English Language Arts (ELA) and English Language Development (ELD) curriculum for students in grades 6-12 during the 2025-2029 school years.

StudySync by McGraw Hill is utilized within the District as the core adopted curriculum for ELA and ELD. The StudySync curriculum provides a balance of text genres, integrated ELD, research/inquiry opportunities, scope and sequence breadth, as well as a variety of electronic resources. The digital licenses would allow access to the full curriculum at sites serving students in grades 6-12.

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
Firebaugh High School
Lynwood High School
Vista High School

Cost includes four (4) year digital license access to StudySync.

Total cost is not to exceed \$514,495.41 for all school sites.

Financial Impact

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

Requisition # from BEST: 26*0148



Name of Funding Source and/or Location: Restricted Lottery Funds, Elementary/Secondary Education

Funding Account Number:

01.0-63000.0-11100-10000-5840-7380000 (Elementary Department)

01.0-63000.0-11100-10000-5840-7390000 (Secondary Department)

Amount: \$514,495.41

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 44. Request Approval to Purchase Curriculum from Benchmark Education Company for Transitional Kindergarten and Sixth Grade Students in the Dual Language Immersion Program for the 2025–2026 School Year

Rationale

The administration requests approval to purchase curriculum from Benchmark Education Company for Transitional Kindergarten (TK) and sixth grade students in the Dual Language Immersion Program for the 2025–2026 school year.

Benchmark Education Company offers two comprehensive Spanish Language Arts (SLA) programs: Listos y Adelante for TK and Benchmark Adelante for sixth grade. These programs are designed to meet the instructional needs of students in the Dual Language Immersion Program. Listos y Adelante and Benchmark Adelante provide rigorous, authentic Spanish-language instruction with culturally relevant texts, integrated language development, and standards-based content to support biliteracy. The materials include both print and digital components and are aligned to best practices in dual language immersion instruction. Materials in the District's core English Language Arts (ELA) programs for non-dual immersion classes are not available in Spanish. The purchase of this curriculum provides teachers with the SLA materials they need and reduces the time teachers must spend translating materials.

This purchase includes:

- Two (2) TK classroom print and one-year digital kits: two (2) teachers editions and 50 students workbooks
- One (1) sixth grade deluxe classroom print and one-year digital access: one (1) teacher and 30 students
- On-site professional development for three (3) teachers

The curriculum will ensure teachers have access to high-quality instructional materials in Spanish, supporting student learning and language acquisition.

Participating School Sites:

Mark Twain Elementary School
Will Rogers Elementary School

The total cost is not to exceed \$20,640.77 for both school sites.

Financial Impact

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



Requisition # from BEST: 26*0194

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

Funding Account Number: 01.0-01900.0-47625-10000-4210-7380000

Amount: \$20,640.77

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 45. Request Approval to Renew Agreement with EduCare Foundation, to Provide a Student Enrichment and Leadership Program at Secondary School Sites from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with EduCare Foundation, to provide a student enrichment and leadership program at secondary school sites from July 1, 2025 through June 30, 2026.

During the 2025-2026 summer and regular school year, EduCare Foundation will provide after-school programs that respond to Lynwood Unified School District (LUSD) high school students' need for connections, friendships, and social-emotional skills development. EduCare Foundation will continue to develop, support, and enhance new, as well as existing, after-school programs. EduCare Foundation's after-school programs, in partnership with LUSD, continue to develop the three after-school program service areas, which are academic, enrichment, and physical recreation/fitness.

EduCare Foundation will serve 100-120 students per school, each school day through daily programs and special events.

Participating School Sites:
Firebaugh High School
Lynwood High School

The total cost is not to exceed \$17,099.17 per school site/per month.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0052

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7350000

Amount: \$17,099.17 per school site/per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 46. Request Approval to Accept and Match the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture during the 2025-2026 School Year

Rationale

The administration requests approval to accept and match the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture during the 2025-2026 school year.

The grant offers financial support to help school districts advance the quality, quantity, and equitable distribution of arts instruction in schools. The District will match the \$25,000.00 grant award that will support the following three initiatives:

- Expanded learning and field trip opportunities for theater students at Firebaugh High School.
- Preservation of arts-focused professional development support for the Arts Advocacy Team, including the cost of an arts education consultant, extra duty compensation, and substitute release time for 17 teachers.
- Preservation of our annual district-wide Arts Festival and District Showcase, including the cost of extra duty compensation for 30 teachers.

The three initiatives are aligned with the following:

- LUSD Strategic Plan Priority 1, 2, and 3
- Local Control and Accountability Plan (LCAP) Goals 4 and 5
- LUSD Arts Strategic Plan, Strategic Directions 1, 2, and 3

The District will receive \$25,000.00 in income for the Arts Ed Collective Advancement Grant and will match this by contributing a matching \$25,000.00.

The total amount is not to exceed \$50,000.00.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A



Amount:

\$25,000.00 - Income to the District

\$25,000.00 - District Contribution

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 47. Request Approval to Renew an Agreement with Find Your Grind, LLC, to Support Special Education Students with Their Post-Secondary Plans and Goals as Required by the Individuals with Disabilities Act and the California Department of Education's Dashboard for the College and Career Indicator for the 2025-2028 School Year

Rationale

The administration requests approval to renew an agreement with Find Your Grind, LLC, to support special education students with their post-secondary plans and goals as required by the Individuals with Disabilities Act (IDEA) and the California Department of Education's (CDE) Dashboard for the College and Career Indicator for the 2025-2028 school year.

Find Your Grind, LLC, is a lifestyle-first platform that helps students and educators navigate self-discovery and career readiness. It is designed for middle school and high school students and aims to help them become future-ready in a rapidly changing world. Commencing July 1, 2025, California's Assembly Bill (AB) 438 requires students with special needs to have a transition plan before the student enters the 9th grade.

Find Your Grind's approach challenges students to envision who they want to become, the problems they want to solve, and the lifestyles they want to live. It encourages students to embrace their unique journey, explore their potential, and chase their dreams and goals. The platform offers tools such as the Lifestyle Assessments Framework to help students understand themselves, prepare for the future, and determine their unique lifestyle. It also provides a curriculum that includes prompts, activities, videos, lessons, mentors, and a future-ready indicator. The mentors provide relatable advice, actionable steps, and real-world information about their career fields. The Future Ready Indicator shows each student's overall future-ready level and competency scores.

Find Your Grind, LLC, will train special education secondary teachers on how to align the annual Brigrance Transition Assessments scores to Individualized Education Program (IEP) transition goals and how to use their curriculum and activities to meet the IEP Transition Goals and comply with college and career readiness.

Cost includes ten (10) professional development sessions per year and full access to the 36-unit curriculum map for all secondary students with an IEP. A three-year contract with Find Your Grind, LLC, will give the District a discount and ensure students have a consistent platform from one year to the next.

Participants:

All secondary special education teachers.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School



Firebaugh High School
Lynwood High School
Vista High School
Home/Hospital Services; for secondary students who need a transition plan.

The cost per school year is not to exceed as follows:

2025-2026: \$148,375.00

2026-2027: \$28,375.00

2027-2028: \$28,375.00

The total cost is not to exceed \$205,125.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0158

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

Funding Account Number: 01.0-65000.0-57700-11900-5840-7410000

Amount: \$205,125.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 48. Request Approval to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreements with Independent Educational Evaluators to provide services for students with special needs for the 2025-2026 school year.

Under the Individuals with Disabilities Education Act (IDEA) and California Education Code, parents of students with disabilities have the right to request Independent Educational Evaluations (IEEs) at public expense if they disagree with a district-conducted evaluation. The District is required to maintain a list of qualified, approved independent assessors across various evaluation areas to ensure timely and compliant responses to such requests.

These as-needed services are based on an Individualized Educational Program (IEP) for students with special needs and as part of our Alternative Dispute Resolution (ADR) process. Assessors will conduct IEEs for the purpose of determining the appropriate special education program for a student. An IEE must be conducted by a qualified examiner who is not employed by the Lynwood Unified School District. The purpose of this list of providers is to assist parents in their request for independent specialized assessments. In addition, having these agreements in place in advance ensures that the processing time is efficient and effective in providing services for students.

Attached is a list of qualified examiners and their rates.

The total cost is not to exceed the amounts listed per provider.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

26*0202, 26*0203, 26*0204, 26*0205, 26*0206, 26*0207, 26*0208, 26*0209, 26*0210, 26*0211, 26*0212, 26*0213, 26*0214, 26*0215, 26*0216, 26*0217, 26*0218, 26*0219, 26*0220, 26*0221, 26*0222, 26*0223, 26*0224, 26*0225, 26*0226, 26*0227, 26*0228, 26*0229, 26*0230

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 amounts listed per provider.

Recommended Motion



[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 List of Independent Educational Evaluators 25-26

List of Independent Educational Evaluators
2025-2026

Independent Educational Evaluator:	Total Cost Not to Exceed:
Ann Simun, Psy.D.	\$22,500.00
Assessment, Counseling, and Educational Solutions (ACES), LLC	\$12,000.00
Auditory Instruments, Inc.	\$12,000.00
Autism Learning Partners, LLC	\$18,000.00
Behavioral Emotional & Academic Mentoring (BEAM), LLC	\$48,000.00
Carlos Flores, Psy.D.	\$22,500.00
Center for Developing Kids, Inc.	\$12,000.00
Cognitive Diagnostic Associates	\$12,000.00
Colleen Daniel, Psy.D.	\$15,000.00
Deaf & Hard of Hearing Educational Solutions	\$18,000.00
Bright Beginnings for Kids, Inc., Occupational Therapist, Registered	\$18,000.00
DG Therapy, Occupational Therapy, IEE	\$18,000.00
Diana Neskovska, Assistive Technology, IEE	\$9,000.00
Gallardo Speech Pathology, Inc., Speech IEE	\$35,000.00
Esther Hess, Psy.D.	\$12,000.00
Gwen Olicker, Occupational Therapist, Registered IEE	\$14,000.00
Jeanna Carreire, Psy.D. (UCI Regents)	\$15,000.00
Jennifer Strom, Assistive Technology, IEE (My Education Ally)	\$9,000.00
John Tracy Center	\$9,000.00
IEE4Kids, LLC	\$15,000.00
LA Speech Pathology Services, Inc.	\$22,500.00
Maria Abramson, Audiology IEE	\$9,000.00
Mayra Enriquez, SLP	\$6,000.00
Michael R. Hass, Ph.D.	\$15,000.00
Dr. Olvera Psychology, Ed. Psychologist	\$75,000.00
Speech Bananas, Inc.	\$12,000.00
Susanner Smith-Roley, Ph.D.	\$14,000.00
Therapy West, Inc.	\$18,000.00
Visual Processing Optometry	\$18,000.00

14. A. 49. Request Approval to Renew Agreement with SpeechCom, Inc., to Provide Speech Language Pathologists, Speech Language Pathology Assistants, and Registered Occupational Therapists from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreement with SpeechCom, Inc., to provide Speech Language Pathologists (SLP), Speech Language Pathology Assistants (SLPA), and Registered Occupational Therapists (OTR) from July 1, 2025, to June 30, 2026.

In order to ensure compliance with Individualized Education Programs (IEPs) and continued delivery of mandated services, the District recommends entering into an agreement with SpeechCom, a certified Non-Public Agency (NPA) that specializes in providing qualified speech-language pathologists and support personnel. SpeechCom will provide in-person and/or teletherapy speech services for students with IEPs across the District as needed for the 2025–2026 school year. This is in accordance with state and federal mandates under the Individuals with Disabilities Education Act (IDEA). This contract will be used only when District staff members are not available to provide the necessary support. This could occur when staff members are out on long-term leave or when case load maximums are exceeded.

SLPs, SLPAs, and OTRs are essential for providing mandated services for students with special needs as outlined in their Individualized Education Programs (IEPs). These service providers will conduct assessments, deliver individual and group therapy, attend IEP meetings, and complete documentation in accordance with state and federal regulations.

OTRs bring specialized knowledge to promoting functional independence within school routines by addressing fine motor skills, sensory processing, self-regulation, attention, and activities in daily living directly linked to academic participation and success.

The caseloads for the therapy practitioners include:

- Completion of Assessment and Screening Referrals
- Direct Service Delivery
- Consultations
- Embedded Support Services for Moderate to Severe Classrooms
- Augmentative and Alternative Communication (AAC) Consultations
- Assistive Technology Consultations
- Attendance during IEP Meetings
- Case Management

The therapy practitioners will work no more than 200 days for the fiscal year, five (5) days per week, eight (8) hours each day. This agreement ensures that Lynwood Unified School District is compliant with speech and occupational therapy services and timelines.

Cost of services includes:



- Speech and Language Pathologist (SLP): \$107.00 per hour
- Registered Occupational Therapist (OTR): \$105.00 per hour
- Speech and Language Pathologist Assistant (SLPA): \$75.00 per hour

The total cost is not to exceed \$115,000.00 per month.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0233

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 \$115,000.00 per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 50. Request Approval to Renew Agreement with Ro Health, LLC, to Provide Districtwide Health Office, Student Medical Support, and Academic Support for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Ro Health, LLC, to provide district-wide health office, student medical support, and academic support for the 2025-2026 school year.

Ro Health, LLC, will provide Licensed Vocational Nurse (LVN) services for students with special needs and general education students who require health services. LVNs will attend to the medical needs of the students, including, but not limited to, feeding, ventilator support, and administering daily injections. Certified Nursing Assistants (CNAs) will provide physical support in performing daily living activities such as feeding, toileting, social actions, and help assist in adaptive physical therapy and/or occupational therapy in order for the student to be engaged.

Ro Health, LLC, can also provide special education teachers, social workers, and other staff as needed to ensure compliance with students' Individualized Education Plan (IEP).

The cost of services is as follows:

Service	Cost
Administrative Assistant	\$43.79 per hour
Certified Nursing Assistant Service (CNA)	\$51.88 per hour
Licensed Vocational Nurse (LVN)	\$80.28 per hour
Registered Nurse	\$100.01 per hour
Credential School Registered Nurse	\$140.17 – \$167.19 per hour
Licensed Clinical Social Worker	\$103.85 – \$120.96 per hour
Licensed Marriage and Family Therapist	\$103.85 – \$120.96 per hour



School Psychologist	\$138.11 – \$162.23 per hour
Special Education Teacher	\$132.54 – \$154.11 per hour

The total cost is not to exceed \$458,000.00. This amount is projected based on prior use and an adjustment for inflation.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0239

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

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

Amount: \$458,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent’s Office Certification:

14. A. 51. Request Approval to Renew Agreement with S.T.A.R.-Haynes Academy to Provide Tutorial and Compensatory Services from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with S.T.A.R.-Haynes Academy to provide tutorial and compensatory services from July 1, 2025, through June 30, 2026.

S.T.A.R.-Haynes Academy has provided high-quality, individualized tutorial and compensatory education services to students within our District in accordance with students' Individualized Education Programs (IEPs). These services have supported student progress toward grade-level standards and IEP goals.

S.T.A.R.-Haynes Academy is a Non-Public Agency (NPA) certified by the California Department of Education (CDE), which provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning disabilities. The agreement will allow the Special Education Department to have a contract in place for potential Office of Administrative Hearing (OAH) settlement agreements.

Attached is a list of services and rates.

The total cost of services is not to exceed \$275,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0245

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

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

Amount: \$275,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

2025-26 List of Services and Rates-S.T.A.R.-Haynes Academy-July 31, 2025

S.T.A.R.-Haynes Academy
List of Services and Rates
2025-2026

Services	Cost
Supplemental Academic Services (SAS) or Transition Services	\$98.00 per hour
Occupational Therapy	\$175 per hour
Language and Speech Services (LAS) / Therapy	\$175 per hour
ERICS - ERHMS Counseling	\$154.50 per hour
ERICS - ERHMS Counseling: Parent Training	\$154.50 per hour
ERICS - ERHMS Counseling: Educational Counseling (1:1)	\$154.50 per hour
Home Instruction/Resource Specialist Program (RSP) Services SAI	\$129.00 per hour
Initial & Independent Educational Evaluations	Cost
Adapted PE Assessment	\$2,110.00 per evaluation
ERHMS Assessment	\$2,110.00 per evaluation
Language and Speech Assessment	\$2,110.00 per evaluation
Language and Speech Assessment: Augmentative and Alternative Communication	\$2,350.00 per evaluation
Occupational Therapy	\$2,110.00 per evaluation
Occupational Therapy: Assistive Technology	\$2,350.00 per evaluation
Transition Assessment	\$1,910.00 per evaluation
Functional Behavioral Assessment	\$2,830.00 per evaluation
Psycho Educational Assessment: Initial	\$3,100.00 per evaluation
Psycho Educational Assessment: IEE	\$3,860.00 per evaluation
Dyslexia/Dysgraphia Evaluation	\$2,450.00 per evaluation
Rush Fee (less than 30 days)	\$775.00 per evaluation

14. A. 52. Request Approval to Renew Agreement with Total Education Solutions, LLC., to Provide Tutorial and Compensatory Services for Students with Special Needs from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with Total Education Solutions, LLC., to provide tutorial and compensatory services for students with special needs from July 1, 2025, through June 30, 2026.

Total Education Solutions, LLC., provides high-quality, individualized tutorial and compensatory education services to students within our District in accordance with students' Individualized Education Programs (IEPs). These services support student progress toward grade-level standards and IEP goals.

Total Education Solutions, LLC., is a Non-Public Agency (NPA) certified by the California Department of Education (CDE), which provides specialized treatment and educational services for children with special needs relating to emotional development, autism, and learning disabilities. The agreement will allow the Special Education Department to have a contract in place for potential Office of Administrative Hearing (OAH) settlement agreements.

Attached is a list of services and rates.

The total cost of the agreement is not to exceed \$125,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0246

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

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

Amount: \$125,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2025-26 List of Services and Rates-Total Education Solutions-July 31, 2025

Total Education Solutions
List of Services and Rates
2025-2026

Services	Cost
Adapted Physical Education	\$140.00 per hour
Assistive Technology	\$140.00 per hour
Behavior Services: BCBA including FBA	\$131.00 per hour
Behavior Services: BID	\$95.00 per hour
Behavior Services: BII	\$62.00 per hour
Counseling and Guidance	\$118.00 per hour
Language and Speech	\$132.00 per hour
Nursing Services	\$153.00 per hour
Occupational Therapy	\$132.00 per hour
Physical Therapy	\$150.00 per hour
School Psychology/Mental Health Services	\$145.00 per hour
Specialized Academic Instruction	\$103.00 per hour
SpEd Case Management & Assessment	\$127.00 per hour
Independent Educational Evaluation (IEE)	\$170.00 per hour



14. A. 53. Request Approval to Renew Agreement with Various Non-Public Schools to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreements with various Non-Public Schools (NPS) to provide services for students with specific academic and behavioral needs from July 1, 2025 to June 30, 2026.

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

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

Attached is the list of Non-Public Schools and related costs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0253, 26*0254, 26*0255, 26*0256, 26*0257, 26*0258, 26*0259, 26*0260

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

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

Amount: Not to exceed the amounts listed for each Non-Public School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2025-2026 List of Non-Public Schools (NPS)

List of Non-Public Schools (NPS)
2025-2026

Non-Public Schools (NPS)	Total Students Enrolled	Total Cost
Beacon Day	1	\$175,159.14
Center for Learning Unlimited (CFLU)	3	\$128,494.04
Epiphany Academy	9	\$522,892.80
Linden Oaks (SLDC)	17	\$1,826,852.00
Mountain Valley Residential Treatment Center (RTC)	1	\$387,300.50
Marianne Frostig	1	\$38,433.60
Personal Coaching Systems (PCS)	4	\$291,376.18
Rossier Park (Secondary)	4	\$339,276.06
Rossier Park/Spectrum (Elementary)	9	\$817,334.21

14. A. 54. Request Approval to Renew an Agreement with the Regents of the University of California, on Behalf of its San Diego School of Medicine, Department of Pediatrics, to Provide Medical Consultation Services for Students with Special Needs from August 1, 2025 to June 30, 2027

Rationale

The administration requests approval to renew an agreement with the Regents of the University of California, on behalf of its San Diego School of Medicine, Department of Pediatrics, to provide medical consultation services for students with special needs from July 1, 2025, through June 30, 2027.

Dr. Howard Taras is a professor of Pediatrics at the University of California, San Diego, and has long-standing experience providing medical consultation to school districts. Under this agreement, Dr. Taras will provide consultation with the school district as requested by district personnel.

Services may include, but are not limited to:

- Guidance on health-related protocols and procedures
- Recommendations for students with special healthcare needs
- Interactions on behalf of the district with students' physicians
- Determination of medical necessity for occupational therapy, physical therapy, and speech-language therapy services provided in schools

The review of occupational therapy prescriptions and speech therapy protocols by a licensed physician is a mandated component for participation in the Medi-Cal reimbursement program. A multi-year agreement ensures continuity of services and supports the ongoing assessment and service provision process in compliance with special education requirements.

The cost is not to exceed \$6,000.00 per school year, for a combined amount of \$12,000.00 for the 2025–2026 and 2026–2027 school years.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0235

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

Funding Account Number: 01.0-90111.0-57700-21000-5850-7410000

Amount: \$12,000.00



Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. A. 55. Request Approval to Enter Into a Memorandum of Understanding with Adventus Education, LLC, DBA HarperRand, to Provide Healthcare Career Training during the 2025-2026 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with Adventus Education, LLC, DBA HarperRand, to provide healthcare career training during the 2025-2026 school year.

The Lynwood Community Adult School (LCAS) seeks to expand its Career Technical Education (CTE) offerings to better meet workforce demands and provide high-quality training for adult learners. The proposed agreement with HarperRand enables LCAS to offer the following health-related CTE programs: Phlebotomy Technician, Pharmacy Technician, Clinical Medical Assistant, Emergency Medical Technician, Electrocardiography Technician, Billing and Coding Specialist, and Patient Care Technician. HarperRand will provide high-quality healthcare career training programs for adult learners. Through this agreement, LCAS aims to strengthen its role as a leading provider of workforce development and ensure students are prepared for sustainable, well-paying careers in the healthcare sector.

HarperRand will oversee curriculum development, instructor recruitment, externship placement, regulatory approvals, tuition payment plan management, and student registration. The programs will be offered under the CalRegional brand, in partnership with LCAS. LCAS will provide classroom space, publish seasonal catalogs, dually enroll students, and assign a support instructor to assist with English Language Learner workforce preparation content. HarperRand will make available four tuition scholarships annually and pay LCAS a 5% share of gross revenue per student upon program completion. This partnership will support student access to high-quality healthcare career training and address regional workforce development needs.

Participating School Site:
Lynwood Community Adult School

The District will receive a 5% revenue share based off student fees for each student that enrolls and completes the program.

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: Revenue for Student Enrollment and Completion Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 56. Request Approval to Renew Subscriptions for Assistive Technology Tools and Software with Everway, LLC, Formerly Known as TextHelp, Inc., for Students with Special Education Eligibility as Outlined in Individualized Education Plans for the 2025-2026 School Year

Rationale

The administration requests approval to renew subscriptions for assistive technology tools and software with Everway, LLC, formerly known as TextHelp Inc., for students with special education eligibility as outlined in Individualized Education Plans (IEPs) for the 2025-2026 school year.

Everway, LLC, provides assistive technology tools and software that support students with disabilities, as determined through their IEPs. These tools are used to enhance literacy development, communication, and accessibility, ensuring students can access and benefit from their educational program.

Everway's products include software solutions tailored to the diverse learning needs of students. Assistive technology tools may include, but are not limited to:

- Text-to-speech and speech-to-text software
- Text leveling tools
- Symbol-based communication systems
- Word prediction programs such as Co: Writer, Snap and Read, and Read and Write

Under the Individuals with Disabilities Education Act (IDEA), IEP teams are required to consider a student's need for assistive technology to ensure access to a Free Appropriate Public Education (FAPE). Everway's resources will support the District in meeting the obligations by providing tools that support individualized instruction and promote student independence across learning environments.

Costs include annual subscription fees.

The total cost is not to exceed \$3,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0234

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

Funding Account Number: 01.0-90111.0-50010-11900-5310-7410000

Amount: \$3,000.00



Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 57. Request Approval to Renew an Annual Membership with the National Association for Family, School and Community Engagement for the Equity, Access, and Instructional Services Department during the 2025-2026 School Year

Rationale

The administration requests approval to renew an annual membership with the National Association for Family, School, and Community Engagement (NAFSCE) for the Equity, Access, and Instructional Services Department during the 2025-2026 school year.

Membership with the NAFSCE will grant access to participants for professional development and resources in the areas of family, school, and community engagement, to advance the knowledge of parent involvement specialists in their role in partnering with families and school staff.

Participants:

Phonna Blanco, Parent and Family Engagement Specialist
Patricia Brent-Sanco, Ed.D., Director
Adam Jaquette, Coordinator, Educational Enrichment Services
Lorraine Mendiaz, Instructional Improvement Lead
Patrice Perry, Title III Instructional Lead
Susana Solis, Title I Instructional Lead
Jasmin Velasco, Parent and Family Engagement Specialist

Cost includes membership fees for teams of up to twelve (12) members.

The total cost is not to exceed \$500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0184

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

Funding Account Number: 01.0-30100.0-00000-21400-5310-7350000

Amount: \$500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 58. Request Approval to Enter Into an Agreement with Curriculum Associates for the Implementation of the i-Ready Assessment and Personalized Instruction Program and Professional Learning Services for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Curriculum Associates for the implementation of the i-Ready Assessment and Personalized Instruction Program and Professional Learning Services for the 2025-2026 school year.

Curriculum Associates is a recognized leader in educational assessment and personalized learning. Their i-Ready program is developed to provide data-driven insights and targeted instruction to improve student performance. With a commitment to high-quality educational resources, Curriculum Associates supports districts in achieving their academic goals through innovative solutions and dedicated support teams.

Curriculum Associates will provide Lynwood USD with the i-Ready Assessment and Personalized Instruction Program, which includes site licenses for math and reading. Additionally, they will deliver professional learning sessions and ongoing implementation support, including technology provisioning, data management, and achievement data analytics.

The District will utilize outcome-based contracting practices for the site licensing portion to ensure that both the District and the provider are held accountable for delivering specific, measurable results aligned with District expectations and metrics. This approach focuses on implementation fidelity and achieving defined outcomes to measure student success.

Under this outcomes-based model, Curriculum Associates will receive an initial upfront payment (known as a “base payment”) for the license product in the amount of 50% of total contract value. A final payment will be issued at the end of the school year, with the amount contingent upon the successful achievement of the performance outcomes. Please see the attachment for detailed outcome scenarios.

This program will serve all students in kindergarten through sixth grade and educators across the District. Implementation will begin in the 2025-2026 academic year, with professional learning sessions scheduled periodically throughout the year to ensure effective program utilization and educator development.

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

Costs include i-Ready Assessment and Personalized Instruction Math and Reading Site Licenses, and up to six (6) hours of professional learning sessions during the 2025-2026 school year for all school sites.

The total cost is not to exceed \$295,315.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0270

Name of Funding Source and/or Location: Learning Recovery Emergency Block Grant/Elementary Education Department

Funding Account Number: 01.0-74350.0-11100-10000-5810-7380000

Amount: \$295,315.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 59. Request Approval to Renew Agreement with VMA Communications, to Provide District-wide Communication Services from August 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreement with VMA Communications, to provide District-wide communication services from August 1, 2025 to June 30, 2026.

VMA Communications is a policy-based communications firm focused on developing increased stakeholder involvement and media exposure by providing high-quality, creative communications.

The services provided by VMA Communications include the following:

Standard Education Client Communications Program:

- Press Releases and Media Relations
- Community Information e-blasts
- Social Media (boosting and ads)
- Bi-Yearly Newsletters – printed and mailed
- Crisis Communications Support – up to two (2) hours per month

Video Program:

- Social Media Videos - up to two (2) videos

Enrollment Campaign:

- Digital Enrollment Ad Campaigns on Social Media and Google
- Postcards - up to two (2)

Celebration Event Programs (Ribbon-cuttings, Groundbreakings, etc.):

- Up to Five (5) Events
- Talking Points or Scripts
- Media Outreach and Management
- Invitations, Outreach and Event Program
- Event Support, Photography and Signage

Additional Project Budgets:

- Additional Crisis Communications
- Additional Design and Photography
- Translation Services
- Facilities Information Sheet
- Top Grad Banners



- Redesign PowerPoint Template Support
- Website Redesign Support

Professional fees will be as follows:

- Standard Education Communications Program - \$10,000.00 per month

Additional fees for pre-approved special projects, such as crisis communications, translation services, top graduating student banners will be as follows:

- Additional Project Budgets - \$27,755.00

Additional fees for pre-approved and incidental expenses, such as design, printing and postage for mass mailings will be as follows:

- Coordinated Print Services, LLC - \$42,800.00
- Design Studio Graphics, LLC - \$45,050.00
- Golden State Mailing, LLC - \$42,300.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0675

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

Funding Account Number: 01.0-01900.0- 00052-21000-5850-7490000

Amount: \$10,000.00 per month, plus additional fees for pre-approved and incidental expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 60. Request Approval to Renew Agreement with the Children Youth and Family Collaborative, to Provide Academic, Remediation, Intervention, and Support Services Education from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to renew agreement with the Children Youth and Family Collaborative (CYFC), to provide Academic, Remediation, Intervention, and Support Services Education (ARISSE) from July 1, 2025 through June 30, 2026.

Children Youth and Family Collaborative has partnered with the Lynwood Unified School District since 2017 to deliver the ARISSE academic intervention model for students in foster care, kinship care and the Kinship Guardianship Assistance Payment (Kin-GAP). This partnership has catalyzed a transformational impact on the academic outcomes of foster youth. Together, CYFC and LUSD have improved foster youth attendance, academic performance and graduation rates for students participating at the recommended program dosage of three (3) days per week. This contract supports students from the Summer of 2025 through June 30, 2026.

During the 2024-2025 school year, over 70 foster youth students from our three high schools received the following services:

- Academic Support/Tutoring/ Enrichment
- College Level Up/Post Secondary
- Individual Student Meetings
- Program Enrollment
- Caregiver Contact/Assisting Caregivers
- Collateral Contact/Social Worker/Probation Officer Contact/Short Term Residential Therapeutic Program Contact
- Staff Meetings/Professional Development Trainings
- Referrals and Linkages to Services
- Academic Case Management (Data) Education Case Management/Progress Monitoring

CYFC has leveraged external resources, both funding and in kind, to support these services, which are offered to Lynwood at half of the total cost. CYFC places carefully vetted, trained and continuously coached youth education specialists at partner schools. Each of CYFC's school-based learning centers has the capacity to serve 25–35 students per staff member.

This includes a part-time youth education specialist co-located on-site throughout the school year, as well as a summer program to ensure that students do not lose academic progress or school engagement at Lynwood, Firebaugh, and Vista high schools. The program, as budgeted, can serve a caseload of between 25 and 35 foster, kinship care, Kin-GAP, and open case students.

Participating School Sites:
Firebaugh High School



Lynwood High School
Vista High School

This contract includes support through June 30, 2026. The cost per school site is \$4,067.23 per month for 12 months.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0039

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

Funding Account Number: 01.0-01900.0-11117-10000-5810-7350000

Amount: \$4,067.23 per school site, per month

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 61. Requests Approval to Renew Agreement with NJ Luke Publishing, Nadine A. Luke, to Provide Professional Development Workshops at the 2025 Summer Institute and during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with NJ Luke Publishing, Nadine A. Luke, to provide professional development workshops at the 2025 Summer Institute and during the 2025-2026 school year.

Nadine A. Luke is an award-winning author and educator. Her workshops will focus on the research-based practice of creating equitable classrooms through the use of literature. The objective of this workshop is to examine the impact of using culturally relevant literature as an avenue to creating an equitable classroom where children of color are motivated and inspired readers.

During the 2024-2025 school year, Nadine Luke conducted three powerful workshops for staff members and received a survey rating of 4.74 out of 5.

Two(2) workshops will take place during the 2025 Summer Institute and two (2) follow-up professional development workshops will take place during the 2025-2026 school year, as part of the Equity Professional Development Series.

Costs include two (2) 2025 Summer Institute workshops, two (2) follow-up professional development workshops, 120 books, and access to the digital lesson planning portal.

The total cost is not to exceed \$3,625 per workshop, including books and access to the digital lesson planning portal.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0181

Name of Funding Source and/or Location: Local Control and Accountability Plan (LCAP) - Equity, Access and Instructional Services

Funding Account Number: 01.0-01900.0-00032-21000-5850-7350000

Amount: Not to exceed \$3,625 per workshop

Recommended Motion

☒ Approval

☐ Denial

Certification

Superintendent's Office Certification:

14. A. 62. Request Approval to Renew Agreement with RethinkEd, to Provide a Keynote Presentation for the 2025 Summer Institute, Professional Development and a Training Certificate for Site Equity Warrior Teams for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with RethinkEd, to provide a keynote presentation for the 2025 Summer Institute, professional development and a training certificate for site Equity Warrior Teams for the 2025-2026 school year.

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

The professional development pathway for the District's Equity Warrior Teams aims to achieve the following objectives: expanding knowledge, elevating practices, and engaging participants in deeper exploration to enhance the equity, inclusivity, social, and emotional growth, and academic outcomes of all students. It will provide best practice resources to foster effective communication between campuses, strengthening practices, and expanding influence, expertise, and engagement. During the 2024-2025 Rethink Ed provided a **training platform database, eight onsite presentations, plus online access to 57 asynchronous module trainings. Capacity was built for participants to serve as liaisons and conduits to disseminate resources and tools for 45 staff members from various campuses.**

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

Services will include the following:

- 10 sessions with coaching/feedback for 35 Equity Warrior school site team members led by Dr. Roberta Scott
- Summer Institute keynote presentation
- Principal awareness session for school administration
- Provide turn-key materials to Equity Warriors for campus workshops using RethinkEd Multi-Tiered System of Supports modules
- Certificate of completion

The professional learning topics selected are as follows:



- Session 1: 4 I's of oppression
- Session 2: Unconscious Bias
- Session 3: Forms of Discrimination
- Session 4: What is Prejudice?
- Session 5: What are stereotypes?

Elementary Cohort:

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

Secondary Cohort:

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

Cost includes keynote, training modules, and certificates at \$2,944.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0188

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

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

Amount: \$53,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 63. Request Approval to Renew Agreement with The Howard Group, Inc., to Provide Professional Development Sessions at the 2025 Summer Institute and during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with The Howard Group, Inc., to provide professional development sessions at the 2025 Summer Institute and during the 2025-2026 school year.

The Howard Group, Inc., is an educational group that provides equity-focused professional development services to school staff, administrators, and district personnel, both locally and nationally.

During the 2024-2025 school year, a total of 19 presentations were delivered: eight (8) Back to Basics Summer Institute Professional Learning Sessions, two (2) Professional Learning Sessions, and nine (9) Hate Speech Assemblies. Feedback data indicated that 90% of respondents strongly agreed that the workshops were highly effective and helpful.

All school sites will have access to these training sessions via our 2025 Summer Institute and equity professional development series.

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
Firebaugh High School
Lynwood High School
Vista High School

Costs include:

- Seven (7) full-day professional development sessions at the Summer Institute, August 4-5,



2025 - \$6,000.00 each session

- Twelve (12) professional development sessions for elementary schools, one (1) per site, dates to be determined - \$3,750.00 each session
- Six (6) professional development sessions for middle schools, three (3) per site, dates to be determined - \$4,250.00 each session
- Three (3) professional development sessions for high schools, one (1) per site, dates to be determined - \$3,750.00 each session

The total cost is not to exceed \$6,000.00 per Summer Institute session, \$3,750.00 per elementary school session, \$4,250.00 per middle school session, and \$3,750.00 per high school session.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0183

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

Funding Account Number: 01.0-01900.0-00032-21000-5850-7350000

Amount:

\$6,000.00 per Summer Institute Session

\$3,750.00 per Elementary School Session

\$4,250.00 per Middle School Session

\$3,750.00 per High School Session

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 64. Request Approval to Renew an Agreement with 5M Legacy, Dr. Darin Earley, to Provide a Black History Matters 2U History Course during the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with 5M Legacy, Dr. Darin Earley, to provide a Black History Matters 2U (BHM2U) history course during the 2025-2026 school year.

Survey data from students in the Lynwood Unified School District's Young Black Achievers Student Union indicated a strong interest in offering an after-school Black history course, an idea that has also garnered support from staff, who have expressed enthusiasm for this particular presenter's material. This shared interest in the culturally relevant curriculum aligns closely with the upcoming Summer Institute workshops, which will center on themes of Equity, Access, and Justice.

The Black History Matter 2U is an intensive module course that equips African American students with historical content, self-confidence, and cultural competence. Each module provides a differentiated approach for students to learn and incorporate key Black history concepts into their learning experience.

During the 2024-2025 school year, 5M Legacy conducted 46 workshops in total, reaching approximately 810 participants. Programs included "On Track to Greatness Student Workshops" (Hate Speech/Character & Leadership) at Washington Elementary and Hosler Middle School, and "Black History Matters 2U Workshops" (Ethnic Studies/Targeted Students) at Firebaugh High School, Lynwood High School, and Vista High School.

Dr. Earley will provide BHM2U courses for high school Ethnic Studies classes and targeted middle school classes.

Each course consists of five modules:

- Cesar Chavez Middle School - One (1) Course
- Hosler Middle School - One (1) Course
- Firebaugh High School - Three (3) Courses
- Lynwood High School - Three (3) Courses
- Vista High School - Two (2) Courses

The cost per course is \$9,750.00, for a total of 10 courses.

Participating School Sites:

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



Vista High School

Additional Services:

- Four (4) On Track to Greatness workshops for select elementary/middle schools
- Two (2) Student Leadership workshops for the Black History Month program and other designated programs
- One (1) Parent Partnership workshop for the African American Parent Advisory Council
- Three (3) Teacher Professional Development workshops

The cost per workshop is \$1,800.00, for a total of 10 workshops.

The total cost for services is \$9,750.00 per course and \$1,800.00 per workshop.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0178

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7350000

Amount:

\$9,750.00 per course series

\$1,800.00 per workshop

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 65. Request Approval to Renew Agreement with The Eugene Hamilton Group, LLC, to Provide Motivational Speeches and Mental Health Professional Development Workshops during the 2025 Summer Institute and Targeted Motivational Workshops for Students and Parents during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with The Eugene Hamilton Group, LLC, to provide motivational speeches and mental health professional development workshops during the 2025 Summer Institute and targeted motivational workshops for students and parents during the 2025-2026 school year.

The Eugene Hamilton Group, LLC, has been in business for the last 19 years and has provided a variety of professional development workshops for school districts with the goal of uplifting and encouraging staff during difficult times.

During the 2024-2025 school year, Mr. Hamilton provided four (4) Summer Institute Sessions and 12 Personal and Social Development Student Assembly Sessions for over 1,500 students and over 400 staff members.

Summer Institute Professional Development Workshops:

Mr. Hamilton will deliver two (2) professional development workshops during the 2025 Summer Institute on August 4-5, 2025. The cost of the two (2) professional development workshops during the 2025 Summer Institute on August 4-5, 2025 is \$2,500.00 per workshop.

Student Workshops:

During the 2025-2026 school year, Mr. Hamilton will support students at five (5) elementary school sites, to be determined by August 15, 2025, and at Hosler Middle School, by providing two (2) student workshops per school site, per month for nine (9) months, for a total of 108 workshops.

The workshops will include the following topics:

- Respect
- Finding Purpose
- Self-Worth
- Self Awareness
- Good Decision-Making
- Owning Your Identity

Each student workshop will be provided at a cost of \$400.00 per workshop. The cost per site is \$7,200.00.

Parent Workshops/Presentations: Supporting Student Success at Home: Strategies for Academic



and Social Growth - Part I and II

Parents/guardians will be empowered and inspired to take an active role in their child's education while having the opportunity to build a community and a peer-to-peer network.

Mr. Hamilton will conduct a total of three (3) parent workshops/presentations which include:

- Two (2) African American Parent Advisory Council (AAPAC) presentations
- One (1) parent orientation session

The cost for Mr. Hamilton to provide three (3) parent workshops/presentations is \$2,500.00 per workshop.

The total cost is not to exceed \$2,500.00 per Summer Institute workshop and per parent workshop/presentation, and \$400.00 per student/school site workshop.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0182

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7350000

Amount:

\$2,500.00 per Summer Institute workshop

\$2,500.00 per parent workshop/presentation

\$400.00 per student/school site workshop

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 66. Request Approval to Renew Agreement with BetterLesson, to Provide Professional Development and Coaching Support for Instructional Leads and Academic Coaches during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with BetterLesson, to provide professional development and coaching support for instructional leads and academic coaches during the 2025-2026 school year.

BetterLesson is the leading provider of data-driven, high-impact system-wide K-12 teaching and learning solutions. They work to strengthen school and district leaders' capacity to affect instructional change, make data-driven decisions, and improve student outcomes. BetterLessons began in 2008 with a single mission: to provide a simple way for educators to connect and share high-quality lesson plans. Today, BetterLesson has over 1.4 million registered members and offers over a million lessons from our community and our Master Teachers, a highly selective group of the nation's best educators.

BetterLesson provides collaborative, hands-on learning experiences which build a deeper understanding of target topics. Instructional leads and academic coaches will participate in workshops and will receive follow-up one-on-one coaching sessions focused on the following topics:

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

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

Cost includes:

- One (1) district-wide platform and program subscription
- Four (4) in-person learning walks - full-day observations and coaching (Secondary Schools)
- Twenty-four (24) targeted coaching sessions - 30-min 1:1 sessions held every other week. (Secondary Academic Coaches and Instructional Leads)
- Twenty (20) in-person workshops (Secondary Academic Coaches and Instructional Leads)
- Eight (8) virtual targeted short cycle coaching sessions - 30-min 1:1 sessions held every other week (Elementary Academic Coaches)

A list of participants is attached.



The total cost is not to exceed \$13,764.70 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0186

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-7350000

Amount: \$13,764.70 per site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



List of Participants - BetterLesson - July 31, 2025

List of Participants for BetterLesson
2025-2026 School Year

School Site/Department	Name	Title/Content Area
Abbott Elementary School	Anita Rivera	Instructional Lead
Abbott Elementary School	Adolfo Rodas	Academic Coach, English Language Arts/Mathematics
Helen Keller Elementary School	Veronica Moreno	Literacy Specialist, English Language Arts
Helen Keller Elementary School	Diane Perez	Academic Coach, English Language Arts/Mathematics
Helen Keller Elementary School	Katheryn Tengan	Instructional Lead
Lincoln Elementary School	Akisha Liggins	Instructional Lead
Lincoln Elementary School	Sylvia Stone	Academic Coach, English Language Arts/Mathematics
Lindbergh Elementary School	Belinda Alvarez	Instructional Lead
Lindbergh Elementary School	Michele Luckey	Academic Coach, English Language Arts/Mathematics
Lugo Elementary School	Jalen France	Academic Coach, English Language Arts/Mathematics
Lugo Elementary School	Laura Lopez-Garcia	Instructional Lead
Mark Twain Elementary School	LaTanya Brown	Instructional Lead
Mark Twain Elementary School	Elena Canovas	Academic Coach, English Language Arts/Mathematics
Marshall Elementary School	Joy Deyarmond	Instructional Lead
Marshall Elementary School	Christina Ellison	Academic Coach, English Language Arts/Mathematics
Marshall Elementary School	Chenda Harper	Literacy Specialist,

List of Participants for BetterLesson
2025-2026 School Year

		English Language Art
Roosevelt Elementary School	Claudia Benavides	Academic Coach, English Language Arts/Mathematics
Roosevelt Elementary School	Araceli Garcia	Instructional Lead
Rosa Parks Elementary School	Kieisha Meeks	Instructional Lead
Rosa Parks Elementary School	Melissa Sanchez	Academic Coach, English Language Arts/Mathematics
Washington Elementary School	Yvette Cocca	Instructional Lead
Washington Elementary School	Claudia Lucha	Academic Coach, English Language Arts/Mathematics
Will Rogers Elementary School	Gladys Barbieri	Academic Coach, English Language Arts/Mathematics
Will Rogers Elementary School	Martha Chavez Clarin	Instructional Lead
Will Rogers Elementary School	Dana Sterling	Instructional Lead
Wilson Elementary School	Yazmin Alvarez	Instructional Lead
Wilson Elementary School	Evelyn Diaz-Aguilar	Literacy Specialist, English Language Arts
Wilson Elementary School	Carolyn Nguyen	Academic Coach, English Language Arts/Mathematics
Cesar Chavez Middle School	Renan Gutierrez	Academic Coach, Mathematics
Cesar Chavez Middle School	Gina Morales	Academic Coach, English Language Arts
Cesar Chavez Middle School	Vacant	Instructional Lead
Hosler Middle School	Ambar Bojorquez	Instructional Lead
Hosler Middle School	Belen Cruz	Academic Coach,

List of Participants for BetterLesson
2025-2026 School Year

		Mathematics
Hosler Middle School	Leslie Watkins	Academic Coach, English Language Arts
Firebaugh High School	Elizabeth Hernandez	Academic Coach, English Language Arts
Firebaugh High School	Erika Barroso Ramos	Academic Coach, Mathematics
Firebaugh High School	Diana Zaragoza	Instructional Lead
Lynwood High School	Brenda Rivera	Academic Coach, English Language Arts
Lynwood High School	Julian Rojas	Academic Coach, Mathematics
Lynwood High School	Vacant	Instructional Lead
Vista High School	Yvette Reynoso, Ed.D.	Instructional Lead
Elementary Education	Eileen Esqueda	Instructional Lead
Elementary Education	Vacant	Title III Instructional Lead
Elementary Education	Vacant	Title III Instructional Lead
Equity, Access, and Instructional Services	Vacant	Instructional Improvement Lead
Equity, Access, and Instructional Services	Lorraine Mendiaz	Instructional Improvement Lead
Equity, Access, and Instructional Services	Patrice Perry	Title III Instructional Lead
Equity, Access, and Instructional Services	Vacant	Title III Instructional Lead
Equity, Access, and Instructional Services	Susana Solis	Title I Instructional Lead
Secondary Education	Kristiana Camateros	Instructional Improvement Lead
Secondary Education	Vacant	K-12 Strong Workforce Lead
Secondary Education	Oscar Lopez	Instructional Improvement Lead

14. A. 67. Request Ratification of an Agreement with The Right Path Educational Consulting, Inc., to Provide Training and Software for Firebaugh High School, Vista High School, and the Lynwood Community Adult School from March 2025 through May 2025

Rationale

The administration requests ratification of an agreement with The Right Path Educational Consulting, Inc., to provide training and software for Firebaugh High School, Vista High School and the Lynwood Community Adult School from March 2025 through May 2025.

Under the agreement, Right Path Educational Group, Inc., provided workforce development software, teacher training and classes for students at Firebaugh High School, Vista High School, and the Lynwood Community Adult School. The Right Path conducted 16 in-person sessions for students, three (3) training meetings with staff, two (2) parent orientations, and digital program access for 180 students.

Software features include:

- Career Pathway Mapping – Personalized career recommendations based on skills and interests.
- Internship and Job Matching – Connecting students with local employers and industry leaders.
- Real-Time Data Analytics – Tracking student progress, skills development, and employment readiness.
- Industry Certification Integration – Aligning coursework with high-demand workforce certifications.

Teacher Training and Professional Development:

- Technology Integration – Training on AI tools, virtual labs, and workforce platforms.
- Instructional Support – Best practices for coaching students in career exploration.
- Digital Literacy and Workforce Readiness – Equipping students with critical 21st-century skills.
- Data-Driven Teaching – Using analytics to tailor instruction and student support.

This program satisfies the federal program monitoring requirements for both the adult school and continuation school and aligns with the District's initiatives in the strategic plan.

Participating School Sites:

Firebaugh High School

Vista High School

Lynwood Community Adult School

Costs include four (4) weeks per site at \$8,008.33.



The total cost is not to exceed \$24,025.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0187

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

Funding Account Number: 01.0-01900.0-11144-10000-5810-735000

Amount: \$24,025.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 68. Request Ratification of Participation in the Project Bike Tech 2025 Summer Training in Colorado Springs, CO on July 20-25, 2025

Rationale

The administration requests ratification of participation in the Project Bike Tech 2025 Summer Training in Colorado Springs, CO on July 20-25, 2025.

Project Bike Tech will host teachers from around the nation who will be providing instruction during the 2025-2026 school year in the Project Bike Tech – Level Training 1 Curriculum. This training will provide immersive, hands-on training designed for new teachers to gain skills and experience needed to effectively teach Project Bike Tech's curriculum. The training will engage educators through collaboration and the building of mechanical skills to build the next generation of bike technicians.

Participant:

Maxwell Olmos, Teacher, Firebaugh High School

Costs include travel expenses, lodging, and meals. Registration fees are included in the Project Bike Tech agreement.

The total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0280

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

Funding Account Number: 01.0-63870.0-38000-10000-5220-7390000

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 69. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to 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 approval to amend an agenda item previously approved on June 26, 2025, to 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 Divisions to the Lynwood Unified School District from October 1, 2024, through June 30, 2025.

An amendment to the originally approved board item is necessary in order to adjust the timeframe in which the Social Program Grant Funds may be used to support Lindbergh Elementary School. The funds were originally approved from October 1, 2024, through June 30, 2025, which, at the time of board approval, provided a limited timeframe for the school site to prepare the grant application for signatures to be sent to the office of the Fourth District Supervisor's Office for funds to be allocated for food baskets to be distributed to families in a timely manner before the end of the school year.

After reaching out to the Fourth District Supervisor's Office, they have extended the timeframe of the grant contract from October 1, 2024, to December 31, 2025, which allows substantial time for the contract to be executed and for funds to be allocated to Lindbergh Elementary School to prepare a back-to-school event to support families with the \$2,000.00 that will be allotted through the grant funds.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: Grant Award of \$2,000.00

Recommended Motion

☒ Approval ☐ Denial



Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Social Program Grant Funds - Amendment



Regular Board Meeting
06/26/2025 - 05:30 PM

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:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 26, 2025

Secretary of the Board



14. B. HUMAN RESOURCES - CERTIFICATED

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

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 July 31, 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 - 07-31-2025

CERTIFICATED PERSONNEL REPORT 07/31/25

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Clarín, Martha	Instructional Lead	Group 6/Step 8	Group 7/Step 8	08/11/25
2	Galvan, Sendy	Teacher	Group 3/Step 7	Group 7/Step 7	08/11/25
3	Garcilazzo, Alida	Teacher	Group 2/Step 20	Group 7/Step 20	06/19/25
4	Gonzalez, Mario	Teacher	Group 2/Step 2	Group 6/Step 2	06/14/25
5	Kim, Eddie	Teacher	Group 4/Step 3	Group 6/Step 3	08/11/25
6	Lopez, Melissa	SEL Specialist	Group 2/Step 2	Group 7/Step 2	05/14/25
7	Romero, Yisel	Instructional Lead	Group 6/Step 1	Group 7/Step 1	08/11/25
8	Ruiz-Robinson, Abelardo	Teacher	Group 4/Step 3	Group 6/Step 3	08/11/25
9	Sanchez, Vanessa	Teacher	Group 2/Step 2	Group 4/Step 2	05/21/25

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	Bonam, Raphael	Teacher	Lincoln Elementary	Group 2/Step 4	08/01/25
2	Cisneros, Julia	Teacher	Wilson Elementary	Group 2/Step 1	08/01/25
3	Contreras, Vanesa	Teacher	Abbott Elementary	Group 2/Step 1	08/01/25
4	Cortazar, Vanessa	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
5	Elizarraraz, Annette	Teacher	Keller Elementary	Group 2/Step 1	08/01/25
6	Gallardo, Irene	Teacher	Lugo Elementary	Group 2/Step 2	08/01/25
7	Gutierrez, Gabriela	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
8	Hernandez, Ada	Teacher	Rosa Parks Elementary	Group 2/Step 1	08/01/25
9	Jermany, Charmel	Teacher	Wilson Elementary	Group 4/Step 2	08/01/25
10	Lopez, Emeline	Teacher	Rosa Parks Elementary	Group 2/Step 1	08/01/25
11	Medina-Alvarez, Beatriz	Teacher	Keller Elementary	Group 2/Step 1	08/01/25
12	Morales, Andy	Teacher	Lynwood High School	Group 5/Step 4	08/01/25
13	Olivarez, Juan Carlos	Teacher	Lynwood High School	Group 7/Step 11 With Doctorate	08/01/25
14	Olmos, Maxwell	Teacher	Firebaugh High School	Group 7/Step 4	08/01/25
15	Ortiz, Cuauhtemoc	Teacher	Firebaugh High School	Group 2/Step 1	08/01/25
16	Rodriguez, Amanda	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
17	Sanchez, Vanessa	Teacher	Marshall Elementary	Group 4/Step 3	08/01/25
18	Santana, Valerie	Teacher	Firebaugh High School	Group 6/Step 4	08/01/25

Request approval for continued employment of the following out of the classroom employees for the 2025-2026 school year funded through categorical funds.

	NAME	POSITION	SITE
1	Blanco, Phonna	Parent Involvement Specialist	Equity, Access, and Instructional Services
2	Godoy, Kristen	CLM Lead	Special Education Department
3	Gabrielsen, Kristin	Teacher on Special Assignment	Human Resources
4	Park, Kyu	Program Specialist	Special Education Department
5	Ramirez, David	Community Partnership Specialist	Secondary Education
6	Rios, Dora	Program Specialist	Special Education Department
7	Velasco, Jasmin	Parent Involvement Specialist	Equity, Access, and Instructional Services

CERTIFICATED PERSONNEL REPORT 07/31/25

Request approval for continued employment of the following Instructional Improvement Leads for the 2025-2026 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Alvarez, Belinda	Lindbergh Elementary	15	Meeks, Kieisha	Rosa Parks Elementary
2	Astorga, Daisy	Firebaugh High School	16	Mejia, George	Lynwood High School
3	Bojorquez, Ambar	Hosler Middle School	17	Mendez, Lorraine	EAIS
4	Brisbon, Justyn	Hosler Middle School	18	Perry, Patrice	EAIS
5	Brown, Latanya	Mark Twain Elementary	19	Reynoso, Yvette	Vista Continuation
6	Camateros, Kristiana	Secondary Education	20	Rivera, Anita	Abbott Elementary
7	Clarín, Martha	Will Rogers Elementary	21	Romero, Yisel	Secondary Education
8	Cocca, Yvette	Washington Elementary	22	Solis, Susana	EAIS
9	Deyarmond, Joy	Marshall Elementary	23	Sterling, Dana	Will Rogers Elementary
10	Esqueda Madrid, Eileen	Elementary Education	24	Tengan, Kathryn	Helen Keller Elementary
11	Garcia, Araceli	Roosevelt Elementary	25	Tran, Lisa	Chavez Middle School
12	Liggins, Akisha	Lincoln Elementary	26	Vallejo, Raul	Chavez Middle School
13	Lopez, Oscar	Secondary Education	27	Zaragoza, Diana	Firebaugh High School
14	Lopez-Garcia, Laura	Lugo Elementary			

Request approval to rescind the offer of employment for Tiffany Island as an Instructional Lead effective August 1, 2025 pursuant to Education Code §44954.

Request approval of employment for the temporary adult school teachers for the 2025-2026 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed as on a temporary basis.

	Name	Hours/Week	Subject	Group/Step
1	Anderson, Sylvia	10.0	LVN Clinical	Step 1
2	Bellinger, Shawn	22.0/2.0	ABE/CTE	Step 1
3	Castelo, Sandra	8.0	ESL/Counseling	Step 1
4	Crutchfield, James	10.0	ESL	Step 1
5	Fragoso, Manuel	5.0	ESL	Step 1
6	Garcia, Erick	13.0/10.0	ESL	Step 1
7	Henry, Donavon	13.0	English/Social Studies	Step 1
8	Holt-Carter, Bridgette	8.0	LVN/Medical Assistant	Step 1
9	Lawrence, Michele	6.0	CTE Keyboard/WK Ready	Step 1
10	Lizarraga, Hector	6.0	HS Equivalency	Step 1
11	Martin-Hernandez, Mercedes	12.0	ASE	Step 1
12	Mitchell, Kevin	9.0	English	Step 1
13	Pico, Joanna	10.0	ESL	Step 1
14	Ramos, Ricardo	13.0	ESL	Step 1
15	Ross-Williams, Gwendolyn	12.0	Nurse Assistant	Step 1
16	Staine, Aretha	12.0	RSP	Step 1
17	Ude, John	6.0	CTE Engineering	Step 1
18	Wade, Ethel	5.0	ESL	Step 1
19	Wilson, Tracy	6.0	Art 1 and 2	Step 1
20	Wilson, Victor	20.0	ESL/ABE/ASE/Student Body/CASAS	Step 1

CERTIFICATED PERSONNEL REPORT 07/31/25

Request approval of employment for the following substitute teachers for the 2025-2026 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Adame, Roxana	51	Galaz, Javier	101	O'Quinn, Michael
2	Alli, Modupe	52	Galindo, Sarai	102	Oliva-Delfin, Joel
3	Alvarez, Johanna	53	Gamboa, Sergio	103	Oliver Alvayero, Iliana
4	Amenya, Judith	54	Garcia, Stephanie	104	Palomera, Jose
5	Amodu, Joseph	55	Garcia, Frank	105	Perez, Cindy
6	Anguiano Gonzalez, Crystal	56	Gastelum, Jackson	106	Perez, Jesus
7	Angulo, Martha	57	Gastelum, Jonathan	107	Pidd, Timothy
8	Arce, Fernando	58	Gaxiola, Annabel	108	Pineda, Lourdes
9	Arguera, Estela	59	Gaytan Bazan, Maria	109	Pinzon, Stephanie
10	Arias, Jerson	60	Gentry, Senru	110	Presmic Acosta, Annett
11	Avina, Bryan	61	Gentz, Rachel	111	Ramos, Gustavo
12	Avina, Melissa	62	Gomez, Delia	112	Ramos, Janelle
13	Avinger, Nicole	63	Gomez, Evelyn Maria	113	Ramos, Lisett
14	Ayala, Citlalli	64	Gonzalez Zuno, Andrea	114	Raoo, Miranda
15	Azab, Fady	65	Gonzalez, Cecilia	115	Richardson, Daniel
16	Banks, Dennis	66	Gonzalez, Catherine	116	Rios, Alejandra
17	Bernabe, Pedro	67	Gonzalez, Crystal	117	Rivera, Ariana
18	Bernal, Erick	68	Gonzalez, Jasmin	118	Rivera, Claudia
19	Bernal, Juana	69	Gutierrez, Yessica	119	Robles, Claudia
20	Biddle, Darrelyn	70	Hammond, Chester	120	Robles, Cynthia
21	Bonilla, Christian	71	Hernandez-Cabezas, Tristana	121	Robles, Yolanda
22	Brown, Nina	72	Hernandez, Ramon	122	Rodriguez, Eduardo
23	Calloway, Andrew	73	Inda, Yanamin	123	Rodriguez, Megan
24	Camacho, Diane	74	Jauregui, Alexis	124	Rodriguez, Miguel
25	Carbajal, Oscar	75	Krasner, Karen	125	Roldan Chavez, Andrea
26	Cardenas, Justin	76	Kuan, Joel	126	Romero, Fernando
27	Carraby-Valentine, Monique	77	Larkin, Laroi	127	Salas, Christina
28	Carrasco, Sandra	78	Leon, Vicky	128	Salazar, Ana
29	Casillas, Ugo	79	Lopez, Cynthia E.	129	Salazar, Beatriz
30	Castaneda, Nadia	80	Lucha, Enrique	130	Salinas, Susana
31	Castillo, Jose	81	Macias, Maria	131	Santiago, Angel
32	Castro, Bryan	82	Manzano, Nancy	132	Santiago, Evelyn
33	Cazares, Sergio	83	Marquez, Zaira	133	Simensky, Scott
34	Chambers, Kevin	84	Martinez, Brenda	134	Tapia, Efrain
35	Cole, Jeremy	85	Maya, Denise	135	Taylor, Eva
36	Contreras, Jose	86	Mcclellan, Renee	136	Thomas, Adolfo
37	Curbelo, Kristina	87	Medina, Gennessy	137	Thuesday, Rimonda
38	Delaney, Emely E.	88	Medina, Monica	138	Torres, Eric
39	Diaz, Alexa	89	Meert, Lisa	139	Torres, Maximiliano
40	Diaz, Cristal	90	Mejia, Luz	140	Tousant, Belinda
41	Dinglasan, Rene	91	Melendez, Esteban	141	Tran, Ha
42	Duru, Mary	92	Meras Najera, Amalia	142	Urrutia, Marilyn
43	Earnest, Matthew	93	Miller, Maurice	143	Valadez, Wendy
44	Ebanks, Victor	94	Monterrubio, Maria	144	Vargas, Gracy
45	Echeverria, Cindy	95	Moreno, Nancy	145	Vega, Guillermo
46	Ekweonu, Ifeoma	96	Najar, Rosalina	146	Villalobos, Guadalupe
47	Ellis, Charlyne	97	Nieto, Elizabeth	147	Villalobos, Salvador
48	Ferasati, Hassan	98	Nieto, Kimberly	148	Webb, Cynthia
49	Fisk, Ena	99	Nwankpa, Vincent	149	Zana, Julian
50	Flores, Jaime	100	Nyenke, Godwin		

CERTIFICATED PERSONNEL REPORT 07/31/25

Request approval of separation of the following substitute teachers, on or before June 30, 2025, who were inactive during the 2024-2025 school year or did not return the reasonable assurance letter form required for continued employment.

1	Aguilar, Gabriela	19	Herzberg, Suzanne	37	Ortiz, Cuauhtemoc
2	Andrews, Dana	20	Hudson, Shanel	38	Ortiz, Erick
3	Arellano, Arlene	21	Huffington, Veronica	39	Oti, Uchenna
4	Arias, Anel	22	Jenkins, Briana	40	Perialde, Cyrene
5	Augustus, Maria J.	23	Johnson, Lauren	41	Ramirez, Yesenia
6	Avalos, Araceli	24	Kao, Randy	42	Rivera, Carlos
7	Avendano, Estrellita	25	Lee, Rosanna	43	Rodriguez, Karen
8	Briseno Jr., Luis	26	Lizama, Joshua	44	Santana, Hector
9	Chaidez, Jason	27	Lopez, Jennifer	45	Sarti, Lissette
10	Collier, Natalie	28	Lozano, Brenda	46	Smith-Chambers, Shirley
11	Contreras Paiz, Sandy	29	Maluia, Jeremiah	47	Taire, Alexander
12	De la Rosa, Felipe	30	Martinez, Marcela	48	Thomas, Eddie L.
13	Duron, Cayley	31	Martinez, Uriel	49	Tostado, Marco
14	Garcia, Derek	32	Mastache, Daniel	50	Towner, Garrett
15	Gardner, Dentrey	33	Medina Alvarez, Beatriz	51	Valenzuela, Eduardo
16	Ghazarian, Ararat	34	Mendoza, Virignia	52	Vo-Doan, Tien
17	Godinez, Evangelina	35	Mitchell, Jordan	53	Williams, Regina
18	Gomez, Karla	36	Moghalu, Robert	54	Yepez, Brianna

Request approval for continued employment of the following Academic Coaches for the 2025-2026 school year funded through categorical funds.

	NAME	SITE		NAME	SITE
1	Barbieri, Gladys	Will Rogers Elementary	13	Luckey, Michele	Lindbergh Elementary
2	Barroso Ramos, Erika	Firebaugh High School	14	Morales, Gina	Chavez Middle School
3	Benavides, Claudia	Roosevelt Elementary	15	Nguyen, Carolyn	Wilson Elementary
4	Canovas, Elena	Mark Twain Elementary	16	Moreno, Veronica	Helen Keller Elementary
5	Cruz, Belen	Hosler Middle School	17	Perez, Diane	Helen Keller Elementary
6	Diaz-Aguilar, Evelyn	Wilson Elementary	18	Rivera, Brenda	Lynwood High School
7	Ellison, Christina	Marshall Elementary	19	Rodas, Adolfo	Abbott Elementary
8	France, Jalen	Lugo Elementary	20	Rojas, Julian	Lynwood High School
9	Gutierrez, Renan	Chavez Middle School	21	Sanchez, Melissa	Rosa Parks Elementary
10	Harper, Chenda	Marshall Elementary	22	Stone, Silvia	Lincoln Elementary
11	Hernandez, Elizabeth	Firebaugh High School	23	Watkins, Leslie	Hosler Middle School
12	Lucha, Claudia	Washington Elementary			

Request approval of employment for the following adult school substitute teachers for the 2025-2026 school year. The employees will be compensated at an hourly rate from adult school funds.

1	Jones, Jean	2	Gomez, Marco
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Request approval of Sport Coaches for the 2024-2025 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Alvarez, Destinee	Lynwood High School	Assistant Coach	Varsity Softball	4%
2	Camero, January	Lynwood High School	Head Coach	JV Softball	5%
3	Castillo, Eric	Lynwood High School	Head Coach	E-Sports	4%
4	Cervantes, Michael	Lynwood High School	Head Coach	E-Sports	4%

CERTIFICATED PERSONNEL REPORT 07/31/25

Request approval of honorariums/extended day activities for the 2024-2025 school year.

1	Giaffaglione, Shaun	Activities Director	Firebaugh High School	10%
2	Giaffaglione, Shaun	MESA Advisor	Firebaugh High School	4%
3	Santana, Valerie	MESA Advisor	Firebaugh High School	4%
4	Galima, Maelanie	Department Chairperson	Lynwood High School	7%

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Cox, Dawndria	Teacher	Chavez Middle School	05/24/25-06/11/25
2	Cuevas, Diana	Teacher	Hosler Middle School	06/15/25-07/12/25
3	Jones, Fannie	Teacher	Vista High School	05/30/25-06/11/25

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Angulo Uriarte, Dariana	Substitute Teacher	Districtwide	Resignation	06/15/25
2	Astorga, Daisy	SEL Specialist	Firebaugh High School	Resignation	07/15/25
3	Brown, Corina	Teacher	Washington Elementary	Resignation	07/10/25
4	Corrigan, Carol	Teacher	Washington Elementary	Retirement	08/01/25
5	Harps, Yvette Mayhorn	Coordinator	Special Education	Resignation	07/01/25

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

Special Education Teachers - \$3,000

	Name	Site		Name	Site
1	Godoy, Kristen	Special Education	3	Rios, Dora	Special Education
2	Park, Kyu	Special Education			

BCLAD-Dual Immersion Teachers - \$1,500

1	Limon, Maria	Will Rogers Elementary			
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Request approval of stipend payment for the employees listed below who served as a Mentor Teachers during the 2025-2026 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	Akbar, Fahima	Marshall Elementary	\$5,000
4	Bhattacharyay, Saswati	Firebaugh High School	\$5,000
5	Bonilla, David	Will Rogers Elementary	\$5,000
6	Brumfield, Murchelle	Roosevelt Elementary	\$5,000
7	Collins, Amber	Hosler Middle School	\$10,000
8	DeLeon, Sonia	Lindbergh Elementary	\$10,000
9	Indaya Chavira, Mirasol	Lugo Elementary	\$10,000
10	Lucio, Maricruz	Hosler Middle School	\$5,000
11	Martin-Hernandez, Mercedes	Washington Elementary	\$5,000
12	Miramontes, Brenda	Hosler Middle School	\$10,000
13	Pena, Luz	Roosevelt Elementary	\$5,000
14	Perez, Cristina	Roosevelt Elementary	\$5,000
15	Perkins, Richard	Lindbergh Elementary	\$5,000
16	Ruiz, Melissa	Lugo Elementary	\$5,000

CERTIFICATED PERSONNEL REPORT 07/31/25

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.

SEPTEMBER 2024							
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Lugo E.S.	Indaya, Mirasol	\$200	3	Wilson E.S.	Carranza, Brittany	\$280
2	Will Rogers E.S.	Limon, Maria	\$40	4	Wilson E.S.	Carranza Brittany	\$65
OCTOBER 2024							
5	Lugo E.S.	Indaya, Mirasol	\$230	7	Wilson E.S.	Nava, Neftali	\$230
6	Will Rogers E.S.	Limon, Maria	\$100				
NOVEMBER 2024							
8	Lugo E.S.	Indaya, Mirasol	\$150	10	Firebaugh H.S.	Gutierrez, Jimmy	\$770
9	Will Rogers E.S.	Limon, Maria	\$35				
DECEMBER 2024							
12	Lugo E.S.	Indaya, Mirasol	\$100	14	Firebaugh H.S.	Gutierrez, Jimmy	\$550
13	Wilson E.S.	Nava, Neftali	\$100				
JANUARY 2025							
15	Lugo E.S.	Indaya, Mirasol	\$180	22	Wilson E.S.	Alvarenga, Ana	\$380
16	Lugo E.S.	Millan, Fernando	\$95	23	Wilson E.S.	Brenes, Marisol	\$350
17	Lugo E.S.	Taylor, Ta'lon	\$70	24	Wilson E.S.	Candler, Angie	\$90
18	Roosevelt E.S.	Gutierrez, Nancy	\$135	25	Wilson E.S.	Gaytan-Hurtado, Alejandra	\$55
19	Roosevelt E.S.	Robles, Claudia	\$20	26	Wilson E.S.	Kim, Ann	\$180
20	Roosevelt E.S.	Santos, Angela	\$270	27	Wilson E.S.	Lenoir, Shampree	\$360
21	Will Rogers E.S.	Limon, Maria	\$45	28	Wilson E.S.	Munoz, Alexandra	\$90
FEBRUARY 2025							
29	Lugo E.S.	Indaya, Mirasol	\$180	36	Wilson E.S.	Brenes, Marisol	\$270
30	Lugo E.S.	Millan, Fernando	\$120	37	Wilson E.S.	Candler, Angie	\$115
31	Lugo E.S.	Taylor, Ta'lon	\$135	38	Wilson E.S.	Kim, Ann	\$180
32	Roosevelt E.S.	Gutierrez, Nancy	\$90	39	Wilson E.S.	Lenoir, Shampree	\$360
33	Roosevelt E.S.	Robles, Claudia	\$120	40	Wilson E.S.	Munoz, Alexandra	\$90
34	Roosevelt E.S.	Santos, Angela	\$270	41	Wilson E.S.	Nava, Neftali	\$285
35	Wilson E.S.	Alvarenga, Ana	\$360				
MARCH 2025							
42	Lugo E.S.	Indaya, Mirasol	\$100	53	Will Rogers E.S.	Onesto-McLaughlan, Jacqueline	\$55
43	Lugo E.S.	Millan, Fernando	\$200	54	Will Rogers E.S.	Rivera, Jasmine	\$190
44	Lugo E.S.	Taylor, Ta'lon	190	55	Wilson E.S.	Alvarenga, Ana	\$400
45	Roosevelt E.S.	Fairell-Smith, Stephanie	\$30	56	Wilson E.S.	Brenes, Marisol	\$230
46	Roosevelt E.S.	Gutierrez, Nancy	\$100	57	Wilson E.S.	Candler, Angie	\$330
47	Roosevelt E.S.	Gutierrez, Nancy	\$100		Wilson E.S.	Gaytan-Hurtado, Alejandra	\$55
48	Roosevelt E.S.	Robles, Claudia	\$190	58	Wilson E.S.	Kim, Ann	\$190
	Roosevelt E.S.	Santos, Angela	\$285	59	Wilson E.S.	Lenoir, Shampree	\$360
49	Will Rogers E.S.	Danao, Mark	\$80	60	Wilson E.S.	Munoz, Alexandra	\$95
50	Will Rogers E.S.	Danao, Roger	\$95	61	Chavez M.S.	Oswell, Wendy	\$95
51	Will Rogers E.S.	Gutierrez, Norma	\$55	62	Firebaugh H.S.	Sann, Visna	\$205
52	Will Rogers E.S.	Limon, Maria	\$15				
APRIL 2025							
63	Lugo E.S.	Indaya, Mirasol	\$85	68	Roosevelt E.S.	Fairell-Smith, Stephanie	\$135
64	Lugo E.S.	Kirkley, Kimberly	\$160	69	Roosevelt E.S.	Galvan, Sendy	\$160
65	Lugo E.S.	Millan, Fernando	\$180	70	Roosevelt E.S.	Gutierrez, Nancy	\$80
66	Lugo E.S.	Taylor, Ta'lon	\$160	71	Roosevelt E.S.	Robles, Claudia	\$150
67	Mark Twain E.S.	Valenzuela, Elizabeth	\$305	72	Roosevelt E.S.	Santos, Angela	\$240

CERTIFICATED PERSONNEL REPORT 07/31/25

Continued							
73	Will Rogers E.S.	Danao, Mark	\$75	81	Wilson E.S.	Kim, Ann	\$160
74	Will Rogers E.S.	Danao, Roger	\$80	82	Wilson E.S.	Lenoir, Shampree	\$340
75	Will Rogers E.S.	Limon, Maria	\$30	83	Wilson E.S.	Munoz, Alexandra	\$80
76	Will Rogers E.S.	Rivera, Jasmine	\$195	84	Wilson E.S.	Nava, Neftali	\$210
77	Wilson E.S.	Alvarenga, Ana	\$260	85	Chavez M.S.	Kaya, Shari	\$105
78	Wilson E.S.	Brenes, Marisol	\$145	86	Chavez M.S.	Oswell, Wendy	\$80
79	Wilson E.S.	Candler, Angie	\$320	87	Firebaugh H.S.	Sann, Visna	\$160
80	Wilson E.S.	Carranza, Brittany	\$240	88	Firebaugh H.S.	Turner, Diesha	\$80
MAY 2025							
89	Abbott E.S.	Burrell, Jason	\$420	111	Will Rogers E.S.	Rivera, Jasmine	\$315
90	Abbott E.S.	Huerta, Gerardo	\$105	112	Will Rogers E.S.	Onesto-McLaughlan, Jacqueline	\$50
91	Abbott E.S.	Salvador, Ann	\$105	113	Wilson E.S.	Alvarenga, Ana	\$210
92	Abbott E.S.	Woo, Sandy	\$210	114	Wilson E.S.	Brenes, Marisol	\$205
93	Helen Keller E.S.	Bonam, Raphael	\$410	115	Wilson E.S.	Carranza, Brittany	\$420
94	Lugo E.S.	Indaya, Mirasol	\$105	116	Wilson E.S.	Kim, Ann	\$210
95	Lugo E.S.	Kirkley, Kimberly	\$170	117	Wilson E.S.	Lenoir, Shampree	\$420
96	Lugo E.S.	Millan, Fernando	\$315	118	Wilson E.S.	Munoz, Alexandra	\$95
97	Lugo E.S.	Taylor, Ta'lon	\$210	119	Chavez M.S.	Ayala, Sergio	\$130
98	Mark Twain E.S.	Garcia, Alfredo	\$565	120	Wilson E.S.	Candler, Angie	\$380
99	Mark Twain E.S.	Valenzuela, Elizabeth	\$25	121	Chavez M.S.	Ball, Ingrid	\$105
100	Roosevelt E.S.	Fairell-Smith, Stephanie	\$280	122	Chavez M.S.	Jauregui, Beverly	\$210
101	Roosevelt E.S.	Galvan, Sendy	\$105	123	Chavez M.S.	Kaya, Shari	\$315
102	Roosevelt E.S.	Gutierrez, Nancy	\$210	124	Chavez M.S.	Lopez, Adolph	\$505
103	Roosevelt E.S.	Robles, Claudia	\$85	125	Chavez M.S.	Oswell, Wendy	\$105
104	Roosevelt E.S.	Santos, Angela	\$240	126	Chavez M.S.	Turner, Vennieta	\$105
105	Rosa Parks E.S.	Nguy, Chung	\$95	127	Hosler M.S.	Ayala, Sergio	\$35
106	Rosa Parks E.S.	Ozoemena, Nnenna	\$285	128	Firebaugh H.S.	Campbell, Cory	\$105
107	Will Rogers E.S.	Danao, Mark	\$55	129	Firebaugh H.S.	Ley, Veronica	\$525
108	Will Rogers E.S.	Danao, Roger	\$100	130	Firebaugh H.S.	Nguyen, Tuan	\$320
109	Will Rogers E.S.	Gutierrez, Norma	\$45	131	Firebaugh H.S.	Sann, Visna	\$210
110	Will Rogers E.S.	Limon, Maria	\$50	132	Firebaugh H.S.	Turner, Diesha	\$100
JUNE 2025							
133	Helen Keller E.S.	Bonam, Raphael	\$160	142	Rosa Parks E.S.	Nguy, Chung	\$35
134	Lugo E.S.	Indaya, Mirasol	\$40	143	Rosa Parks E.S.	Ozoemena, Nnenna	\$105
135	Lugo E.S.	Kirkley, Kimberly	\$80	144	Will Rogers E.S.	Danao, Mark	\$15
136	Lugo E.S.	Millan, Fernando	\$120	145	Will Rogers E.S.	Danao, Roger	\$40
137	Lugo E.S.	Taylor, Ta'lon	\$80	146	Will Rogers E.S.	Limon, Maria	\$40
138	Mark Twain E.S.	Garcia, Alfredo	\$180	147	Will Rogers E.S.	Rivera, Jasmine	\$110
139	Mark Twain E.S.	Valenzuela, Elizabeth	\$145	148	Will Rogers E.S.	Onesto-McLaughlan, Jacqueline	\$10
140	Roosevelt E.S.	Galvan, Sendy	\$60	149	Wilson E.S.	Alvarenga, Ana	\$80
141	Roosevelt E.S.	Gutierrez, Nancy	\$40	150	Wilson E.S.	Brenes, Marisol	\$70

CERTIFICATED PERSONNEL REPORT 07/31/25

Continued							
151	Wilson E.S.	Nava, Neftali	\$80	160	Chavez M.S.	Ortega, Abel	\$720
152	Chavez M.S.	Ayala, Sergio	\$120	161	Chavez M.S.	Oswell, Wendy	\$125
153	Chavez M.S.	Ball, Ingrid	\$40	162	Chavez M.S.	Saephanh, Kao	\$360
154	Chavez M.S.	Brand, Adam	\$560	163	Chavez M.S.	Turner, Vennieta	\$40
155	Chavez M.S.	Chavez, Javier	\$880	164	Hosler M.S.	Ayala, Sergio	\$40
156	Chavez M.S.	Hunter, Scott	\$840	165	Firebaugh H.S.	Ley, Veronica	\$200
157	Chavez M.S.	Jauregui, Beverly	\$80	166	Firebaugh H.S.	Nguyen, Tuan	\$90
158	Chavez M.S.	Kaya, Shari	\$120	167	Firebaugh H.S.	Sann, Visna	\$80
159	Chavez M.S.	Lopez, Adolph	\$120	168	Firebaugh H.S.	Turner, Diesha	\$40

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 employee listed below. Due to staff shortages, Emily Chen helped with IEP assessments, writing, holding IEP meetings, and providing IEP services throughout the 2024-2025 school year.

Hours/Rate: 6 hours

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

Budget Description: Special Education Funds

Employees: 1 Chen, Emily

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Catalina Island Field Trip Chaperone

Rationale: The administration requests approval of extra duty the employees listed below who served as chaperones for overnight field trips to Catalina Island field trips for Roosevelt and Wilson Elementary School. The field trips occurred between March and June of 2025 and took place from Saturday to Sunday.

Hours/Rate: 33 hours

Budget: 01.0-90100.0-11100-10000-1130-7380000

Budget Description: Grant Funds

Employees: 8 (Listed Below)

1	Brumfield, Murchelle	4	Covarrubias, Maria	7	Siegel, Tracey
2	Candler, Angie	5	Gutierrez, Nancy		
3	Carranza, Ana	6	Johnson, Kande		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Planning the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to participate in planning the 2025-2026 school year. These teachers will collaborate with the Principal in reviewing SST process, benchmark data, leadership goals, as well as plan future student interventions that will take place during the school year. They will participate in the planning, data review for SPSSA, curriculum mapping & planning, and organizing resources for teachers for implementation of the district instructional program. The extra duty hours will take place on June 16 & 17, 2025. Instructional Lead and teachers will be compensated at the contractual hourly rate for up to 6 hours. This item was previously approved on May 22, 2025 but is resubmitted to correct names of the employees participating.

Hours/Rate: 6 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000 (Teachers) / 01.0-30100.0-00000-27000-1930-1060000 (Lead)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Gavin, Olga	3	Quijada, Valdemar	5	Reyes, Juan
2	Garcia, Araceli-Lead	4	Okeke, Christiana		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for High School Counselors for Summer 2025

Rationale: The administration requests approval for extra duty hours for counselors at secondary sites during Summer 2025. Counselors are to develop, implement, and assist in summer workshops, college readiness workshops, college planning, summer graduation, and repeat course tags, from July 1, 2025 through August 8, 2025.

Hours/Rate: 16 hours

Budget: 01.0-01900.0-00042-31100-1230-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 16 (Listed Below)

1	Cox, Erica	7	Mireles, Gilbert	13	Sheen, Megan
2	De La Torre, Wendy	8	Ochoa, Omar	14	Torres, Yvette
3	Edwards, Allyce	9	Ontiveros, Erika	15	Villaverde, Brenda
4	Herrera, Joel Louis	10	Ramos, Eric	16	Walker, Melissa
5	Hinds, Crystal	11	Reynoso, Daisy		
6	Lorenzana, Michael	12	Richardson, Joy		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for the 2025-2026 Leadership Team

Rationale: The administration requests approval for extra duty hours for the LCAS Leadership Team who will meet to analyze data, identify school wide needs, revise/update mission and vision statements, review CIP Plan and create a professional development schedule for the 2025-26 school year. The team will review smart goals for school improvement and student achievement. The team will present during Back to School PD Days. The extra duty hours will take place from July 1 through August 30, 2025.

Hours/Rate: 10 hours

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

Budget Description: CALWorks Funds

Employees: 6 (Listed Below)

1	Holt-Carter, Bridgette	3	Crutchfield, James	5	Henry, Donavan
2	Castelo, Sandra	4	Fragoso, Manuel	6	Wilson, Victor

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for the 2025-2026 CTE Teachers Planning Meeting

Rationale: The administration requests approval for extra duty hours for CTE Teachers who will meet to finalize plans for new CTE courses for the fall and participate in professional development for the implementation of the Integrated Education and Training (IET). A service approach that combines adult education and literacy activities, workforce preparation, and workforce training in a way that is both concurrent and contextual. This means the educational and training components are delivered together. The team will present during Back to School PD Days, from July 1, 2025 through August 16, 2025. The professional development will focus on new CTE/IET requirements presented during TOPS Spring Training.

Hours/Rate: 10 hours

Budget: 11.0-35550.0-41100-10000-1130-5900000

Budget Description: Perkins Funds

Employees: 5 (Listed Below)

1	Bellinger, Shawn	3	Gomez, Marco	5	Ude, John
2	Holt-Carter, Bridgette	4	Lawrence, Michelle		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for Staff to Participate in Planning for the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to participate in planning for the 2025-2026 school year. Teachers will collaborate with the Principal in reviewing the SST process, benchmark data, as well as plan intervention cycles for the upcoming school year. They will participate in planning and organizing resources for teachers for implementation of the district instructional program. The extra duty hours will take place on August 1 and August 6, 2025. Instructional Lead and coaches will be compensated at the contractual hourly rate up to 8 hours each.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-11100-100000-1130-1130000

Budget Description: Title 1 Funds

Employees: 3 (Listed Below)

1	Moreno, Veronica	2	Perez, Diane	3	Tengan, Kathryn
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Academic Coaches-Summer Institute Preparation 2025

Rationale: The administration requests approval for extra duty hours for Academic Coaches Summer Institute Preparation 2025. The academic coaches will work on the presentations for the Summer Institute 2025.

Hours/Rate: 6 hours

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

Budget Description: Supplemental and Concentration 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 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for the Hosler Middle School Leadership Team for July 2025. The team will review and reflect on the D/F rate, SBAC and benchmark results, as well as attendance rates. The team will also begin the foundational work for the school's focus areas (Instructional, School Climate, etc.) during this school year based on this data.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-0000-27000-1930-3220000 (Lead)

Budget Description: Title I Funds

Employees: 11 (Listed Below)

1	Alva, Daniel	5	Brisbon, Justyn-Lead	9	Gonzalez, Susana
2	Berry, Michelle	6	Cruz, Belen	10	Ransom, Amaris
3	Bode, Kristin	7	Foltz, Cathryn	11	Watkins, Leslie
4	Bojorquez, Ambar-Lead	8	Garcia, Jason		

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for Planning the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for Anita Rivera-Lead to plan with the Principal in reviewing SST process, benchmark data, leadership goals, as well as plan future student interventions that will take place during the school year. The planning will also include data review for SPSA, curriculum mapping and planning, and organizing resources for teachers for implementation of the district instructional program. The extra duty hours will take place from July 28 through August 8, 2025.

Hours/Rate: 12 hours

Budget: 01.0-30100-00000-27000-1930-1010000

Budget Description: Title I Funds

Employees: 1 Rivera, Anita

CERTIFICATED PERSONNEL REPORT 07/31/25

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 Institutes will provide teachers with a variety of tools necessary to achieve these goals. They will provide teachers with content-specific materials and instructional strategies that teachers can use in their AP and Pre-AP classrooms. Participants are to attend training between July 2025 to August 2025, between 4 to 5 days per week.

Hours/Rate: 7 hours per day

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

Budget Description: Learning Recovery Emergency Block Grant 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

Subject: Certificated Extra-Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for the Cesar Chavez Middle School Leadership Team 2025-2026

Rationale: The administration requests approval for extra duty hours for the Cesar Chavez Middle School leadership team for the 2025-2026 school year.

The team, listed below, will be analyzing data, identify school wide needs, revise & update mission and vision statements, develop SPSA and create a professional development schedule for the 2025-26 school year.

The team will also create smart goals with delineated strategies to directly help with student achievement.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-00000-27000-1930-3230000 (Lead) / 01.0-30100.0-11100-10000-1130-3230000 (Teachers) / 01.0-30100.0-00000-2100-1930-3230000 (Academic Coaches)

Budget Description: Title I Funds

Employees: 12 (Listed Below)

1	Chavez, Javier	5	Gutierrez, Renan-Coach	9	Turner, Vennieta
2	Eremia, Alecsandra	6	Lopez, Adolph	10	Tran, Lisa-Lead
3	Lopez, Francisco	7	Morales, Gina-Coach	11	Varela, Raul
4	Gooden, Shomara	8	Rodriguez Percastegui, Yaquelin	12	Vallejo, Raul

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Coaches and Dual Immersion Lead

Rationale: The administration requests approval for extra duty hours the Academic Coaches, Literacy Coaches and Dual Immersion Lead for the planning and preparation for the 2025-2026 School Year. The extra duty hours will take place during the month of August 2025.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-00000-21000-1930-7380000

Budget Description: Supplemental and Concentration Funds

Employees: 16 (Listed Below)

1	Barbieri, Gladys	7	France, Jalen	13	Perez, Diane
2	Benavides, Claudia	8	Harper, Chenda	14	Rodas, Adolfo
3	Canovas, Elena	9	Luckey, Michele	15	Sanchez, Melissa
4	Clarín, Martha	10	Lucha, Claudia	16	Stone, Silvia
5	Díaz-Aguilar, Evelyn	11	Moreno, Veronica		
6	Ellison, Christina	12	Nguyen, Carolyn		

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for PBIS Team (FHS)

Rationale: The administration requests approval for extra duty hours for the teachers and counselors listed below who will meet to discuss the school wide PBIS behavior intervention strategies and calendar of events. The team will also plan for specialized events, including but not limited to providing professional development for all staff members. PBIS is a structured intervention system which helps improve behavioral, social, emotional, and academic. The meeting will take place August 4-5, 2025.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-11100-1000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Diep, Phil	4	Lorenzana, Michael-Counselor	7	Sann, Visna
2	Hamilton, Viviana	5	Macedo, Melissa	8	Wang, Rex
3	Lee, Kevin	6	Rivas, Alondra		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Lynwood High School Leadership Team

Rationale: The administration requests approval for extra duty hours for the Lynwood High School Leadership Team for July 2025. The team will meet to discuss SPSA goals and help establish schoolwide and department goals, which will guide teacher common planning. Additionally, the team will discuss professional development plans with a focus on our school wide instructional focus. We will also share with the team updated plans for SEL, PBIS, and Attendance. The team will also review and reflect on D/F rate, SBAC, and benchmark results.

Hours/Rate: 10 hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-27000-1930-4310000 (Lead) / 01.0-30100.0-00000-21000-1930-4310000 (Coach)

Budget Description: Title 1 Funds

Employees: 15 (Listed Below)

1	Abdul-Jawad, Wed	6	Hurley, Iovanka	11	Rivera, Brenda-Coach
2	Agvogwu, Nkeonye	7	Lee, John	12	Rojas, Julian-Coach
3	Claustro, Alejandro	8	Mejia, George-Lead	13	Washington, Brittany
4	Galima, Maelanie	9	Morales, Flavio	14	Williams, David E.
5	Gonzalez, Starlynn	10	Olivares, Juan Carlos	15	Younessi, Fereshteh

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 continue their development of an instructional 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, materials, and resources for the 2025-2026 school year. Nine (9) teachers will be compensated at the contractual hourly rate not to exceed 12 hours for each teacher. The professional learning will take place August 4, 2025 - August 6, 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: 9 (Listed Below)

1	Aguilar, Domitila	4	France, Jalen	7	Mathews, Carson
2	Avelar, Trifena	5	Kirkley, Kimberly	8	Ruiz, Melissa
3	Ellis, Tracy	6	Lopez-Garcia, Laura-Lead	9	Winslow, Charde

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Firebaugh High School SEL Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve as the SEL Committee for the 2025-2026 school year. The SEL Committee will meet to create Social Emotional Unit Plans, which will be taught monthly by our entire teaching staff. The lessons will incorporate strategies for students to self-regulate, understand self, and learn how to express themselves positively through various forms of media. The committee will meet on August 6-7, 2025.

Hours/Rate: 8 hours

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

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Carcamo, Yuxin	3	Riendeau, Kristin
2	Lorenzana, Michael	4	Wang, Rex

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Leadership Committee for the 2025-2026 school

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve on the Leadership Committee for the 2025-2026 school year. The team will meet to discuss SPSA goals and help establish schoolwide and department goals which will guide teacher common planning. The team will discuss the D/F rate, SBAC and unit assessment results, and ELPAC results. Additionally, the team will discuss the WASC re-visitation visit for the upcoming school year in 2025-2026. The committee will meet August 4-5, 2025.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-11100-1000-1130-4320000 (Teachers) / 01.0-30100.0-00000-27000-1930-4320000 (Lead) / 01.0-30100.0-00000-21000-1930-4320000 (Academic Coaches) / 01.0-30100.0-00000-31100-1230-4320000 (Counselor)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

1	Barroso Ramos, Erika	5	Martinez, Benjamin	9	Wang, Rex
2	De La Torre, Wendy	6	Parkhill, Christina	10	Zaragoza, Diana-Lead
3	Hamilton, Viviana	7	Ramsey, Sean		
4	Hernandez, Elizabeth	8	Santana, Valerie		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Link Crew Coordinators & Advisors during the Summer

Rationale: The administration requests approval for extra duty hours for the high school Link Crew Staff, coordinators and advisors listed below, to assist in the summer with the 2025-2026 Orientation.

Hours/Rate: 7 hours (Advisors); 10 hours (Coordinator)

Budget: 01.0-01900.0-11115-10000-1130-4310000

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Claustro, Alejandro	3	Hekking, Cathy	5	Vargas, Viviana
2	Galima, Maelanie-Coordinator	4	Mays, Jessica		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AVID Summer Institute 2025

Rationale: The administration requests approval for extra duty hours for the employees listed below to attend the AVID Summer Institute 2025 from June 16-18, 2025. The AVID Summer Institute is a professional learning opportunity which is engaging and rigorous, and therefore, best suited for distraction-free spaces. Each professional learning experience is designed for individual engagement.

Hours/Rate: 8 hours Per Day

Budget: 01.0-01900.0-11111-10000/27000-1130/1930-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 13 (Listed Below)

1	Ball, Ingrid	6	He, Meiqian	11	Santos, Gerico
2	Berry, Michelle	7	Morales, Andy	12	Smith, Deena
3	Briseno, Eulices	8	Olivares, Juan Carlos	13	Turner, Vennieta
4	Camateros, Kristiana	9	Ontiveros, Erika		
5	Guzman, Givanie	10	Parkhill, Christina		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Secondary Counselors

Rationale: The administration requests approval for extra duty hours for the counselors listed below to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, on August 4 and August 5, 2025. Not to exceed 8 hours.

Hours/Rate: 4 hours Per Day

Budget: 01.0-40350.0-00000-21400-1230-7490000

Budget Description: Title II Funds

Employees: 16 (Listed Below)

1	Cox, Erica	7	Mireles, Gilbert	13	Sheen, Megan
2	De La Torre, Wendy	8	Ochoa, Omar	14	Torres, Yvette
3	Edwards, Allyce	9	Ontiveros, Erika	15	Villaverde, Brenda
4	Herrera, Joel Louis	10	Ramos, Eric	16	Walker, Melissa
5	Hinds, Crystal	11	Reynoso, Daisy		
6	Lorenzana, Michael	12	Richardson, Joy		

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Presenters Preparation

Rationale: The administration requests approval for extra duty hours for the Certificated Staff listed below to prepare, develop, and present at the Lynwood Unified School District 2025 Summer Institute. Teachers will prepare, develop, and present an array of professional development that includes, but not limited to topics around Social Emotional Learning, English Learners, Best Instructional Practices, Equity, and other topics that will help support the instruction and learning of students for the 2025-2026 school year. Presenter missing from previous submission.

Hours/Rate: 6 Hours

Budget: 01.0-40350.0-00000-31100-1230-7490000

Budget Description: Title II Funds

Employees: 1 De La Torre, Wendy

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Presenters Preparation

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to prepare, develop, and present at the Lynwood Unified School District 2025 Summer Institute. Teachers will prepare, develop, and present an array of professional development that includes, but not limited to topics around Social Emotional Learning, English Learners, Best Instructional Practices, Equity, and other topics that will help support the instruction and learning of students for the 2025-26 school year.

Hours/Rate: 6 hours

Budget: 01.0-40350.0-11100-10000-1130-7490000 (Teachers) / 01.0-40350.0-11100-10000-1230-7490000 (Counselor)

Budget Description: Title II Funds

Employees: 26 (Listed Below)

1	Barbieri, Gladys	10	Hernandez, Elizabeth	19	Ramirez, David
2	Benavides, Claudia	11	Lopez, Oscar	20	Rivera, Brenda
3	Blanco, Phonna	12	Lucha, Claudia	21	Rodas, Adolfo
4	Camateros, Kristiana	13	Luckey, Michele	22	Rojas, Julian
5	Canovas, Elena	14	Mendiaz, Lorraine	23	Sanchez, Melissa
6	Cruz, Belen	15	Morales, Gina	24	Solis, Susana
7	Ellison, Christina	16	Nguyen, Carolyn	25	Stone, Silvia
8	Esqueda, Eileen	17	Perez, Diane	26	Velasco, Jasmin
9	France, Jalen	18	Perry, Patrice		

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Link Crew Advisor to work for Firebaugh High School Registration

Rationale: The administration requests approval for extra duty hours for Link Crew Advisor, to work 2 additional days in the Summer to help with next school year's incoming 9th grade registration. From July 31, through August 1, 2025.

Hours/Rate: 30 hours (not to exceed 15 hours per semester)

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

Budget Description: Title 1 Funds

Employees: 1 Rascon, Cynthia

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Professional Development for Substitute Teachers

Rationale: The administration requests approval for extra duty hours for Professional Development for substitute teachers who will attend Promethean Board training on August 7 and August 8, 2025.

Hours/Rate: 3 Hours

Budget: 01.0-01900.0-11100-10000-1160-7520000

Budget Description: Supplemental & Concentration Funds

Employees: 149 (Listed Below)

1	Adame, Roxana	42	Dinglasan, Rene	83	Macias, Maria
2	Alli, Modupe	43	Duru, Mary	84	Manzano, Nancy
3	Alvarez, Johanna	44	Earnest, Matthew	85	Marquez, Zaira
4	Amenya, Judith	45	Ebanks, Victor	86	Martinez, Brenda
5	Amodu, Joseph	46	Echeverria, Cindy	87	Maya, Denise
6	Anguiano Gonzalez, Crystal	47	Ekweonu, Ifeoma	88	McClellan, Renee
7	Angulo, Martha	48	Ellis, Charlyne	89	Medina, Gennessy
8	Arce, Fernando	49	Ferasati, Hassan	90	Medina, Monica
9	Arguera, Estela	50	Fisk, Ena	91	Meert, Lisa
10	Arias, Jerson	51	Flores, Jaime	92	Mejia, Luz
11	Avina, Bryan	52	Galaz, Javier	93	Melendez, Esteban
12	Avina, Melissa	53	Galindo, Sarai	94	Meras Najera, Amalia
13	Avinger, Nicole	54	Gamboa, Sergio	95	Miller, Maurice
14	Ayala, Citlalli	55	Garcia, Stephanie	96	Monterrubio, Maria
15	Azab, Fady	56	Garcia, Frank	97	Moreno, Nancy
16	Banks, Dennis	57	Gastelum, Jackson	98	Najar, Rosalina
17	Bernabe, Pedro	58	Gastelum, Jonathan	99	Nieto, Elizabeth
18	Bernal, Erick	59	Gaxiola, Annabel	100	Nieto, Kimberly
19	Bernal, Juana	60	Gaytan Bazan, Maria	101	Nwankpa, Vincent
20	Biddle, Darrelyn	61	Gentry, Senru	102	Nyenke, Godwin
21	Bonilla, Christian	62	Gentz, Rachel	103	O'Quinn, Michael
22	Brown, Nina	63	Gomez, Delia	104	Oliva-Delfin, Joel
23	Calloway, Andrew	64	Gomez, Evelyn Maria	105	Oliver Alvayero, Iliana
24	Camacho, Diane	65	Gonzalez Zuno, Andrea	106	Palomera, Jose
25	Carbajal, Oscar	66	Gonzalez, Cecilia	107	Perez, Cindy
26	Cardenas, Justin	67	Gonzalez, Catherine	108	Perez, Jesus
27	Carraby-Valentine, Monique	68	Gonzalez, Crystal	109	Pidd, Timothy
28	Carrasco, Sandra	69	Gonzalez, Jasmin	110	Pineda, Lourdes
29	Casillas, Ugo	70	Gutierrez, Yessica	111	Pinzon, Stephanie
30	Castaneda, Nadia	71	Hammond, Chester	112	Presmic Acosta, Annett
31	Castillo, Jose	72	Hernandez-Cabezas, Tristana	113	Ramos, Gustavo
32	Castro, Bryan	73	Hernandez, Ramon	114	Ramos, Janelle
33	Cazares, Sergio	74	Inda, Yanamin	115	Ramos, Lisett
34	Chambers, Kevin	75	Jauregui, Alexis	116	Raooof, Miranda
35	Cole, Jeremy	76	Krasner, Karen	117	Richardson, Daniel
36	Contreras, Jose	77	Kuan, Joel	118	Rios, Alejandra
37	Curbelo, Kristina	78	Larkin, Laroi	119	Rivera, Ariana
38	Delaney, Emely E.	79	Leon, Vicky	120	Rivera, Claudia
39	Diaz, Alexa	80	Lopez, Cynthia E.	121	Robles, Claudia
40	Diaz, Cristal	81	Lucha, Enrique	122	Robles, Cynthia
41	Robles, Yolanda	82	Santiago, Angel	123	Tran, Ha

CERTIFICATED PERSONNEL REPORT 07/31/25

Continued					
124	Rodriguez, Eduardo	133	Santiago, Evelyn	142	Urrutia, Marilyn
125	Rodriguez, Megan	134	Simensky, Scott	143	Valadez, Wendy
126	Rodriguez, Miguel	135	Tapia, Efrain	144	Vargas, Gracy
127	Roldan Chavez, Andrea	136	Taylor, Eva	145	Vega, Guillermo
128	Romero, Fernando	137	Thomas, Adolfo	146	Villalobos, Guadalupe
129	Salas, Christina	138	Thuesday, Rimonda	147	Villalobos, Salvador
130	Salazar, Ana	139	Torres, Eric	148	Webb, Cynthia
131	Salazar, Beatriz	140	Torres, Maximiliano	149	Zana, Julian
132	Salinas, Susana	141	Tousant, Belinda		

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for New Employee Orientation

Rationale: The administration requests approval for extra duty hours for new certificated employees to attend the New Teacher Orientation on Thursday, July 31, 2025. They will receive information from the following departments: Human Resources, Benefits/Payroll, Security, EAIS, and Student Services.

Hours/Rate: 5 Hours

Budget: 01.0-01900.0-11100-10000-1160-7520000

Budget Description: Supplemental and Concentration Funds

Employees: 14 (Listed Below)

1	Cisneros, Julia	6	Hernandez, Ada	11	Medina Alvarez, Beatriz
2	Contreras, Vanesa	7	Hernandez, Rebecca	12	Ortiz, Cuauhtemoc Michael
3	Cortazar, Vanessa Irene	8	Herrera, Daiey	13	Rodriguez, Amanda Marie
4	Elizarraraz, Annette	9	Huesca, Tracy	14	Saldana, Karen
5	Gutierrez, Gabriela	10	Lopez, Emeline		

CERTIFICATED PERSONNEL REPORT 07/31/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, on August 4-5, 2025. Four (4) hours per day, not to exceed eight (8) total hours.

Hours/Rate: 4 hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 247 (Listed Below)

1	Aceves, Maria	37	Bordi, Massimo	73	Diaz-Aguilar, Evelyn
2	Acosta, Benita	38	Bou, Soeurm	74	Dixon, Kelly
3	Acuna, Norma	39	Bravo, Jorge	75	Dr. Akubuilu, Chukwudi
4	Agatep, Josefina	40	Brandon, Kelly	76	Duenas, Manuel
5	Agbogwu, Nkeonye	41	Brenes, Marisol	77	Dullavin, Minerva
6	Aguilar, Luis	42	Briana, Anderson	78	Echeverria, Angelica
7	Aguon, Stephanie	43	Brisbon, Justyn	79	Duong, Dena
8	Akbar, Fahima	44	Brown, LaTanya	80	Ellis, Tracy
9	Alfaro, Blanca	45	Brumfield, Murchelle	81	Ellison, Christina
10	Alvarenga, Ana	46	Calderon, Adam	82	Eremia, Alecsandra
11	Alvarez, Patricia	47	Candler, Angie	83	Escalante, Diana
12	Alvarez, Belinda	48	Canovas, Elena	84	Escobedo-Miranda, Edelmira
13	Anderson, Briana	49	Carcamo, Yuxin	85	Espinoza, Omar
14	Angulo, Wendy	50	Carranza, Brittany	86	Fiero, Jacquelyne
15	Apodaca, Donna	51	Carranza, Ana	87	Flores, Dayrin
16	Arellano, Glenda	52	Carrillo, Aurora	88	France, Jalen
17	Arkangel, Brian	53	Casas, Audrey	89	Franco, Marta
18	Arreygue, Priscilla	54	Castrejon, Sandra	90	Franks, Brittney
19	Arroyo, Martha	55	Chau, Thao	91	Fulsom, Michele
20	Atencio, Michael	56	Chen, Emily	92	Galima, Maelanie
21	Avalos, Maria del Pilar	57	Chukwudebelu, Valentine	93	Gallardo, Irene
22	Ayon, Patricia	58	Claustro, Alejandro	94	Gallegos, Gregory
23	Ball, Ingrid	59	Cocca, Yvette	95	Galvan, Sendy
24	Barbieri, Gladys	60	Collins, Amber	96	Garcia, Frank
25	Barrientos, Kathy	61	Covarrubias, Maria	97	Garcia, Araceli
26	Beiza, Mariela	62	Cox, Dawndria	98	Jimenez, Alvaro
27	Belton-Brown, Kimberly	63	Crutchfield, James	99	Johnson, Kande
28	Beltran, Julio	64	Cruz, Belen	100	Juan, Reyes
29	Benavides, Claudia	65	De la Torre, Irma	101	Kalu, Ndukwe
30	Berry, Michelle	66	De La Torre, Yasmin	102	Kim, Eddie
31	Bhattacharyay, Saswati	67	De la torre, Yolanda	103	Kim, Cindee
32	Blanco, Rolando	68	De Leon, Sonia	104	Kim, Ann
33	Bojorquez, Ambar	69	Del Castillo, Sandra	105	Kimball, Pamela
34	Bolotov, Oleg	70	Delgado, Jennifer	106	Kincade, Marlene
35	Bonam, Raphael	71	Deyarmond, Joy	107	Kirkley, Kimberly
36	Bonilla, David	72	Diaz, Laurentino	108	Kubota, Dulce

CERTIFICATED PERSONNEL REPORT 07/31/25

Continued					
109	Le, Charlene	163	Odibo, Anthony	217	Silva, Daniela
110	Ledezma, Maria	164	Ogo-Okwunwa, Patrick	218	Smith, Dorla
111	Lenoir, Graylon	165	Okafor, Alex	219	Smith, Clayton
112	Lenoir, Shampree	166	Okeke, Christiana	220	Solis, Veronica
113	Lewis, Efrem	167	Okokhuele, Onehiome	221	Stone, Silvia
114	Lezama, Nau	168	Orellana, Karla	222	Sung, William
115	Liggins, Akisha	169	Orozco, Hector	223	Tabares-Montes, Claudia
116	Limon, Maria	170	Ortiz-Baldwin, Cecilia	224	Taylor, Ta'lon
117	Lopez, Adolph	171	Oswell, Wendy	225	Teague, Jimise
118	Lopez, Francisco	172	Palacio, Sandy	226	Tengan, Kathryn
119	Lopez, Cynthia	173	Palma, Amber	227	Torres, Jaime
120	Lopez, Verence	174	Park, John	228	Turner, Di'Esha
121	Lopez, Alejandro	175	Parkhill, Christina	229	Turner, Vennieta
122	Lopez, Rex	176	Pena, Luz	230	Ume, Nkiruka
123	Lopez-Garcia, Laura	177	Perez, Diane	231	Uribe, Yajaira
124	Lucha, Claudia	178	Perez, Christina	232	Urquidez, Cynthia
125	Lucio, Maricruz	179	Perez-Rodas, Esmeralda	233	Usim, Ngozi
126	Luckey, Michele	180	Perkins, Richard	234	Valle, Raquel
127	Luna, Oscar	181	Pieters, Sharon	235	Vallejo, Raul
128	Luy, Maria	182	Pilcher, Heather	236	Varela, Raul
129	Macareno, Mireya	183	Plaza, Lydia	237	Vergara, Myrna
130	Madrid, Alina	184	Polanco, Cristal	238	Vidal, Alejandro
131	Mandujano, Fernando	185	Porter, Angela	239	Villalobos, Leonor
132	Martin, Mercedez	186	Quijada, Valdemar	240	Vuu, Michael
133	Martinez, Mitchell	187	Quintero, Jorge	241	Watson, Jason
134	Martinez, Melanie	188	Quinton, Catherine	242	White, Monique
135	Martinez, Maritza	189	Raanan, Merav	243	Wiley, Jerome
136	Mays, Jessica	190	Ramos, Jennifer	244	Williams, Roxana
137	Mazzotta, Rocio	191	Reyes, Pedro	245	Younessi, Fereshteh Ruth
138	McFarland, Patricia	192	Rios, Alejandra	246	Zavala, Ana
139	Meeks, Kieisha	193	Rivera, Brenda	247	Zavalza, Olga
140	Mejia, Richard	194	Rivera, Anita		
141	Mejia, Ma Guadalupe	195	Rivera-Mendez, Blanca		
142	Mejia, Jose	196	Robles, Claudia		
143	Meneses, Raquel	197	Rodas, Adolfo		
144	Miramontes, Brenda	198	Rodriguez, Libier		
145	Mitchell, Kevin	199	Rodriguez, Carmen		
146	Monreal, Araceli	200	Rodriguez, Edward		
147	Morales, Gina	201	Rodriguez, Jorge		
148	Morales, Flavio	202	Rodriguez Percastegui, Yaquelin		
149	Morales, Andy	203	Rogelio, Reyes		
150	Moreno, Veronica	204	Rojas, Martha		
151	Morris, Patrice	205	Romero, Sorayda		
152	Munguia, Christian	206	Roybal, Rosalie		
153	Munoz, Olga	207	Ruiz, Melissa		
154	Munoz-Gonzalez, Yolanda	208	Sanchez, Araceli		
155	Myers, Lorinda	209	Sanchez, Bertha Liliana		
156	Nancy, Ruiz	210	Sanchez, Melissa		
157	Naranjo, Sandra	211	Sann, Visna		
158	Nava, Neftali	212	Santos, Gerico		
159	Nguy, Chung	213	Santos, Angela		
160	Nguyen, Carolyn	214	Serrano, Maricela		
161	Nguyen, Tuan	215	Siegel, Tracey		
162	Ochoa, Alejandra	216	Silva, Cynthia		



14. B. 2. Request Approval to Enter Into an Agreement with Teach for America for the 2025-2026 and 2026-2027 School Years

Rationale

The administration requests approval to enter into an agreement with Teach for America for the 2025-2026 and 2026-2027 school years.

Teach for America is a national leader in recruiting, selecting, training, and providing ongoing professional development to individuals committed to closing the achievement gap by serving as effective classroom teachers specifically equipped to enhance student achievement.

The Lynwood Unified School District seeks to use the services of Teach for America to recruit new teachers, who are trained to lead students to academic achievement and to equip such teachers with ongoing professional development and support to further develop and sustain their professional practice.

Cost for services not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0613

Name of Funding Source and/or Location: Educator Effectiveness, Human Resources Funds

Funding Account Number: 01.0-62660.0-00000-21400-5850-7520000

Amount: Not to exceed \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 3. Request Approval to Enter Into an Agreement with The Master Teacher, to Provide Substitute Teacher Online Training during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with The Master Teacher, to provide substitute teacher online training during the 2025-2026 school year.

The substitute teacher online training is a flexible collection of 25 self-paced courses that will be used for new substitute onboarding, current substitute improvement training and beginning of the year review training, that focuses on the fundamental topics substitute teachers must be proficient in, in order to be successful. All substitutes, at the end of each course, will take a quiz that will be automatically graded and teachers, as well as human resources, will receive course certificates to document their training. Trainings are accessible for one year and can be reviewed multiple times.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0609

Name of Funding Source and/or Location: General, Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5840-7520000

Amount: \$5,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 4. Request Approval to Renew Agreement with Frontline Education Technologies Group, to Provide Substitute Management for the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with Frontline Education Technologies Group, to provide substitute management for the 2025-2026 school year.

This is a shared expense between Certificated and Classified Personnel Departments used for the absence reporting and allocation of substitutes for the 2025-2026 school year.

Total cost is not to exceed \$22,867.52.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0615

Name of Funding Source and/or Location: Certificated Personnel/Classified Personnel

Funding Account Number:

01.0-00000.0-00000-74000-5840-7520000 (50%)

01.0-00000.0-00000-74000-5840-7530000 (50%)

Amount: \$22,867.52

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 5. Request Approval to Enter Into an Agreement with School Services of California Inc., to Provide Coaching and Support Services for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with School Services of California Inc. (SSC) to provide essential coaching and support services for a key leadership role within the District's Fiscal Services Department during the 2025-26 school year.

This proposed work plan by SSC is specifically designed to support leadership within the Fiscal Services Department from August 1, 2025, to December 31, 2025. The services will involve assigning an SSC consultant with significant background and experience in school and district leadership for Local Educational Agency employees.

The work plan includes:

- Two (2) one-hour virtual meetings per month with the SSC consultant and the designated individual within the Fiscal Services Department.
- Up to two (2) two-hour in-person meetings as determined by the designated individual and the SSC consultant.
- Provision of resources and tools to support the responsibilities of the leadership within the Fiscal Services Department throughout the contract term as needed. Examples include a calendar of supervisory responsibilities, sample evaluations, checklists of due dates for important tasks, and comparative data.
- Provision of advice, as needed, related to the responsibilities of the leadership within the Fiscal Services Department.

The assigned SSC consultant will be available to the leadership of the Fiscal Services Department and/or the Assistant Superintendent of Human Resources, by email, telephone, and/or virtual meeting support as needed, in addition to scheduled meetings and regular communications.

This agreement aims to provide crucial support and enhance the capacity of the Fiscal Services Department, ensuring access to expert advice and resources to effectively manage responsibilities.

The fee for the proposed services is \$2,800 per month, plus actual out-of-pocket expenses such as travel and shipping. For the five-month period from August 1, 2025, to December 31, 2025, the total cost for services is not to exceed \$14,000.00, plus expenses.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0627



Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5850-7520000

Amount: Not to exceed \$14,000.00, plus expenses

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 6. Request Approval to Renew an Agreement with Frontline Education to Provide Frontline Central for Electronic Employee Record Management from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with Frontline Education, to provide Frontline Central for electronic employee record management from July 1, 2025 to June 30, 2026.

Frontline Central is a secure, web-based employee records management system designed to streamline administrative processes and improve operational efficiency. This system will allow the District to transition from paper-based record-keeping to a fully digital environment, reducing manual workload, ensuring greater accuracy, and compliance.

Key benefits:

- **Improved Efficiency and Accuracy:** Frontline Central will facilitate a seamless transition to electronic records, eliminating the need for paper absence forms and ensuring that all employee information is accurate and up to date.
- **Automated Workflows and Digital Forms:** The system will integrate the digital forms currently housed, allowing employees to complete and submit necessary documentation directly through Frontline. This transition is expected to be fully operational for the 2025-26 school year.
- **Enhanced Compliance and Security:** Frontline Central provides secure, permissions-based access to employee records, ensuring that required documents are completed and approved by the appropriate personnel in a timely manner.
- **Streamlined Onboarding and Contract Renewals:** The system automates key human resources processes, including new hire onboarding and annual contract renewals, with automated notifications and tracking capabilities.

Frontline Central will enhance operational efficiency, support compliance efforts, and improve the overall employee experience through a modernized digital records system. This agreement will advance the District's commitment to innovation and streamlined human resources operations.

Total cost is not to exceed \$28,910.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0577

Name of Funding Source and/or Location: General Funds, Human Resources



Funding Account Number: 01.0-00000.0-00000-74000-5890-7520000

Amount: \$28,910.00

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 July 31, 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 - Classified Personnel Report - 07-31-2025

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Ancira, Jaaziel	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 053 Step: 01	242500237 06/26/25 to 06/30/25 or sooner
2.	Avitia, Salvador	Classification: Nutrition Services Warehouse Supervisor Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 083 Step: 02	242500383 07/01/25 to 07/31/25 or sooner
3.	Beltran, Jasmin	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Maintenance, Operation, & Transportation Funding Source: Unrestricted Resources Reason: Limited-term	Range: 044 Step: 03	242500352 06/23/25 to 06/30/25 or sooner
4.	Beltran, Jasmin	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Maintenance, Operation, & Transportation Funding Source: Unrestricted Resources Reason: Limited-term	Range: 044 Step: 03	242500350 07/01/25 to 07/31/25 or sooner
5.	Buck, Nathan	Classification: Band Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	242500387 08/13/25 to 06/10/26 or sooner
6.	Covarrubias, Sandra	Classification: Nutrition Services Worker I Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 027 Step: 05	242500405 06/17/25 to 06/30/25 or sooner
7.	Covarrubias, Sandra	Classification: Nutrition Services Worker I Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 027 Step: 05	242500404 07/01/25 to 07/17/25 or sooner
8.	Cox, Dewand	Classification: Boys Locker Room Attendant Work Hours: 6.5 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited-term	Range: 044 Step: 05	242500366 06/19/25 to 06/30/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
9.	Cox, Dewand	Classification: Boys Locker Room Attendant Work Hours: 6.5 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited-term	Range: 044 Step: 05	242500365 07/01/25 to 07/25/25 or sooner
10.	Custodio, Maria	Classification: Attendance Assistant Work Hours: 6.5 Location: Firebaugh HS Funding Source: Learning Recovery Emergency Block Grant Reason: Limited-term	Range: 118 Step: 04	242500363 06/19/25 to 06/30/25 or sooner
11.	Custodio, Maria	Classification: Attendance Assistant Work Hours: 6.5 Location: Firebaugh HS Funding Source: Learning Recovery Emerg Block Grant Reason: Limited-term	Range: 118 Step: 04	242500390 07/01/25 to 07/25/25 or sooner
12.	Figueroa, Justine	Classification: Attendance Assistant Work Hours: 8 Location: Early Childhood Education Funding Source: Child Development Fund Reason: Limited-term	Range: 118 Step: 02	242500413 07/01/25 to 08/04/25 or sooner
13.	Flores, Melissa	Classification: Girls Locker Room Attendant Work Hours: 6.5 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited-term	Range: 044 Step: 05	242500364 06/19/25 to 06/30/25 or sooner
14.	Flores, Melissa	Classification: Girls Locker Room Attendant Work Hours: 6.5 Location: Firebaugh HS Funding Source: LCFF-Supplemental and Concentration Grants Reason: Limited-term	Range: 044 Step: 05	242500391 07/01/25 to 07/25/25 or sooner
15.	Laguna, Brisa	Classification: Nutrition Services Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 083 Step: 03	242500419 07/01/25 to 07/25/25 or sooner
16.	Maldonado, Juan	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Maintenance, Operation, & Transportation Funding Source: Unrestricted Resources Reason: Limited-term	Range: 044 Step: 03	242500349 07/01/25 to 07/31/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
17.	Maldonado, Juan	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Maintenance, Operation, & Transportation Funding Source: Unrestricted Resources Reason: Limited-term	Range: 044 Step: 03	242500351 06/23/25 to 06/30/25 or sooner
18.	Mayes, Franzena	Classification: Cook Work Hours: 5 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 050 Step: 05	242500406 07/01/25 to 07/30/25 or sooner
19.	Mercado, Laura	Classification: Senior Health Service Technician Work Hours: 5 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 135 Step: 03	242500389 07/01/25 to 07/15/25 or sooner
20.	Ochoa, Delvina	Classification: Attendance Assistant Work Hours: 8 Location: Early Childhood Education Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 01	242500345 08/04/25 to 06/18/26 or sooner
21.	Richardson, Celestine	Classification: Nutrition Services Supervisor Work Hours: 6.5 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 083 Step: 05	242500392 07/01/25 to 07/25/25 or sooner
22.	Rosas, Blanca	Classification: Senior Health Service Technician Work Hours: 5 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 135 Step: 01	242500388 07/01/25 to 07/15/25 or sooner
23.	Salazar, Gladys	Classification: Nutrition Services Worker I Work Hours: 3 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 027 Step: 05	242500395 07/01/25 to 07/16/25 or sooner
24.	Tolentino, Regino	Classification: Warehouse Worker/Delivery Driver Work Hours: 6.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 053 Step: 04	242500417 07/01/25 to 07/25/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
25.	Trujillo, Yesenia	Classification: Special Education Technician Work Hours: 8 Location: Early Special Education Funding Source: Special Education Reason: Limited-term	Range: 126 Step: 01	242500424 06/24/25 to 06/30/26 or sooner
26.	Trujillo, Yesenia	Classification: Special Education Technician Work Hours: 8 Location: Early Special Education Funding Source: Special Ed – IDEA Local Assist Reason: Limited-term	Range: 126 Step: 01	242500425 07/01/25 to 06/30/26 or sooner
27.	Valadez, Jennifer	Classification: Senior Nutrition Service Worker Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 036 Step: 05	242500408 06/16/25 to 06/30/25 or sooner
28.	Valadez, Jennifer	Classification: Senior Nutrition Service Worker Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited-term	Range: 036 Step: 05	242500407 07/01/25 to 07/16/25 or sooner
29.	Washington, David	Classification: Media Production Technician Work Hours: 8 Location: Superintendent's Office Funding Source: Unrestricted Resources Reason: Limited-term	Range: 070 Step: 05	242500382 07/01/25 to 07/31/25 or sooner

LIMITED- TERM

Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500372 Start Date: 06/19/25 End Date: 06/30/25 or sooner Range: 122		
	NAME	STEP		NAME	STEP
30.	Cardenas, Patricia	5	33.	Pulido, Gabriela	5
31.	Gutierrez, Jessica	1	34.	Talamantes, Michelle	5
32.	Leyva, Marlene	5			

LIMITED- TERM

Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500370 Start Date: 07/01/25 End Date: 07/25/25 or sooner Range: 122		
	NAME	STEP		NAME	STEP
35.	Cardenas, Patricia	5	37.	Pulido, Gabriela	5
36.	Lopez, Roxanna	4			

LIMITED- TERM

Classification: Senior Health Services Technician Work Hours: 5 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500386 Start Date: 06/19/25 End Date: 06/30/25 or sooner Range: 135		
	NAME	STEP		NAME	STEP
38.	Mercado, Laura	3	39.	Rosas, Blanca	1

LIMITED- TERM

Classification: Health Services Technician Work Hours: 5 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500367 Start Date: 07/01/25 End Date: 07/15/25 or sooner Range: 122		
	NAME	STEP		NAME	STEP
40.	Gutierrez, Jessica	1	41.	Leva, Marlene	5

LIMITED- TERM

Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500373 Start Date: 07/01/25 End Date: 07/25/25 or sooner Range: 135		
	NAME	STEP		NAME	STEP
42.	Ellison, Renee	1	44.	Rapp, Valerie	5
43.	Lawrence-Breaux, Najah	5			

LIMITED- TERM

Classification: Senior Health Services Technician Work Hours: 6.5 to 8 Hours Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500374 Start Date: 06/19/25 End Date: 06/30/25 or sooner			Range: 135
	NAME	STEP		NAME	STEP	
45.	Borja, Maria	4	48.	Lawrence-Breaux, Najan	5	
46.	Ellison, Renee	1	49.	Ramirez, Teresa	4	
47.	Gomez, Evelia	2	50.	Rapp, Valerie	5	

LIMITED- TERM

Classification: Nutrition Service Worker I Work Hours: 3 Location: Child Nutrition Funding Source: Child Nutrition – School Program			VA#: 242500420 Start Date: 07/01/25 End Date: 07/26/25 or sooner			Range: 027
	NAME	STEP		NAME	STEP	
51.	Lopez, Angelica	3	52.	Orozco, Melina	5	

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development-CSPP			VA#: 242500369 Start Date: 06/12/25 End Date: 06/27/25 or sooner			Range: 114 Step: 05
	NAME			NAME		
53.	Reveles, Patricia		54.	Taylor, Antranese		

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development-CSPP			VA#: 242500368 Start Date: 07/01/25 End Date: 08/08/25 or sooner			Range: 114 Step: 05
	NAME			NAME		
55.	Reveles, Patricia		56.	Taylor, Antranese		

LIMITED-TERM

Classification: Custodian Work Hours: 8 Location: Service Center Funding Source: Unrestricted Resources			VA#: 242500033 End Date: 06/30/25 or sooner Range: 048 Step: 01		
	NAME	START		NAME	START
57.	Arredondo, Raquel	06/06/25	59.	Sanchez, Tania	06/06/25
58.	Robinson, Adam Styles	06/09/25			

LIMITED-TERM

Classification: Bus Driver Work Hours: 8 Location: Maintenance, Operations, & Transportation Funding Source: LCFF – Transportation – H/S			VA#: 242500371 Start Date: 07/01/25 End Date: 07/31/25 or sooner Range: 219 Step: 05		
	NAME			NAME	
60.	Perham-Battles, Toi-Ya		62.	Williams, Vetesha	
61.	Walker, Wade				

LIMITED-TERM

Classification: Campus Monitor Work Hours: 3 Location: Educational Support Services Funding Source: Unrestricted Resources			VA#: 242500085 End Date: 06/11/25 or sooner Range: 014 Step: 01		
	NAME	START		NAME	START
63.	Lamas, Jeanette	06/04/25	64.	Saenz, Cynthia	05/30/25

LIMITED- TERM

Classification: Campus Monitor Work Hours: 4 hours per event Location: Equity, Access, & Instructional Services Funding Source: IASA Title I Part A			VA#: 242500379 Start Date: 08/01/25 End Date: 06/11/26 or sooner Range: 014 Step: 01		
	NAME			NAME	
65.	Meza, Maria		66.	Nazario, Alicia	

LIMITED- TERM

Classification: Senior Health Service Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 242500400 Start Date: 07/01/25 End Date: 07/15/25 or sooner		Range: 135 Step: 04
	NAME		NAME	
67.	Borja, Maria	68.	Ramirez, Teresa	

LIMITED- TERM

Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 5.5 Location: Child Nutrition Funding Source: Child Nutrition - School Program		VA#: 242500358 Start Date: 07/01/25 End Date: 07/31/25 or sooner		Range: 046 Step: 05
	NAME		NAME	
69.	Alejo, Lourdes	72.	Hill, Brandi	
70.	Amador, Margarita	73.	Pimentel, Erica	
71.	Ceja, Alejandra	74.	Turner, Durinda	

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development Fund		VA#: 242500343 Start Date: 04/14/25 End Date: 04/21/25 or sooner		Range: 114 Step: 05
	NAME		NAME	
75.	Allen, Stacey	82.	Morales, Emelina	
76.	Castellanos, Juana	83.	Reveles, Patricia	
77.	Flores, Imelda	84.	Stewart, Spring	
78.	Haley, Mira	85.	Taylor, Antranese	
79.	Leucus, Gayle	86.	Thomas, Shemica	
80.	Madrigal, Laura	87.	Tolentino, Silvia	
81.	Melendez, Maria	88.	Ventura, Margarita	

LIMITED- TERM

Classification: Instructional Assistant Special Education Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500362 Start Date: 06/16/25 End Date: 06/30/25 or sooner			Range: 118
	NAME	STEP		NAME	STEP	
89.	Boggus, Adah	5	93.	Lopez, Efren	2	
90.	Castellanos, Beatriz	5	94.	Meza, Teresa	5	
91.	Diaz-Aguilar, Elizeth	5	95.	Rodriguez, Robert	5	
92.	Leyva, Mildred	5	96.	Solorzano, Pearl	5	

LIMITED- TERM

Classification: Instructional Assistant Special Education Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500418 Start Date: 07/01/25 End Date: 07/15/25 or sooner			Range: 118
	NAME	STEP		NAME	STEP	
97.	Castellanos, Beatriz	5	101.	Meza, Teresa	5	
98.	Diaz-Aguilar, Elizeth	5	102.	Rodriguez, Robert	5	
99.	Leyva, Mildred	5	103.	Solorzano, Pearl	5	
100.	Lopez, Efren	2				

LIMITED- TERM

Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500411 Start Date: 06/16/25 End Date: 06/30/25 or sooner			Range: 120
	NAME	STEP		NAME	STEP	
104.	Martinez, Vianey	3	106.	Tobar, Arsenia	3	
105.	Sanchez, Valerie	3				

LIMITED- TERM

Classification: Instructional Assistant Special Needs Work Hours: 7 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500412 Start Date: 07/01/25 End Date: 07/15/25 or sooner			Range: 120
	NAME	STEP		NAME	STEP	
107.	Martinez, Vianey	3	109.	Tobar, Arsenia	3	
108.	Sanchez, Valerie	3				

LIMITED- TERM

Classification: Instructional Assistant Special Needs Work Hours: 8 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500409 Start Date: 06/16/25 End Date: 06/30/25 or sooner			Range: 120
	NAME	STEP		NAME	STEP	
110.	Castro, Nelly	5	113.	Mendoza, Amalia	3	
111.	Cebreros, Erma	4	114.	Yaber, Jessica	5	
112.	Gomez-Reynoso, Guadalupe	3				

LIMITED- TERM

Classification: Instructional Assistant Special Needs Work Hours: 8 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500410 Start Date: 07/01/25 End Date: 07/15/25 or sooner			Range: 120
	NAME	STEP		NAME	STEP	
115.	Castro, Nelly	5	118.	Mendoza, Amalia	3	
116.	Cebreros, Erma	4	119.	Yaber, Jessica	5	
117.	Gomez-Reynoso, Guadalupe	3				

LIMITED- TERM

Classification: Instructional Assistant (504 Plan) Work Hours: 7 Location: Student Services Funding Source: Unrestricted Resources		VA#: 242500414 Start Date: 08/13/25 End Date: 06/30/26 or sooner		Range: 114 Step: 01
	NAME		NAME	
120.	Arceo, Samantha	124.	Lopez-Cordona, Stephanie	
121.	Delgado, Melissa	125.	Talalima, Margaret	
122.	Gonzales, Paola	126.	Valdovinos, Victoria	
123.	Herrera, Jocelyn			

LIMITED- TERM

Classification: Instructional Assistant (504 Plan) Work Hours: 7 Location: Student Services Funding Source: Unrestricted Resources		VA#: 242500380 Start Date: 06/19/25 End Date: 06/30/25 or sooner		Range: 114 Step: 01
	NAME		NAME	
127.	Arceo, Samantha	131.	Lopez-Cordona, Stephanie	
128.	Delgado, Melissa	132.	Talalima, Margaret	
129.	Gonzales, Paola	133.	Valdovinos, Victoria	
130.	Herrera, Jocelyn			

LIMITED- TERM

Classification: Instructional Assistant (504 Plan) Work Hours: 7 Location: Student Services Funding Source: Unrestricted Resources		VA#: 242500381 Start Date: 07/01/25 End Date: 07/25/25 or sooner		Range: 114 Step: 01
	NAME		NAME	
134.	Arceo, Samantha	138.	Lopez-Cordona, Stephanie	
135.	Delgado, Melissa	139.	Talalima, Margaret	
136.	Gonzales, Paola	140.	Valdovinos, Victoria	
137.	Herrera, Jocelyn			

LIMITED- TERM

	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant		VA#: 242500403 Start Date: 06/16/25 End Date: 06/30/25 or sooner		Range: 120
	NAME		NAME		NAME
141.	Angulo, Martha	165.	Cota, David	189.	Jaramillo, Amanda
142.	Anzures, Barbara	166.	DeHuma, Sonia	190.	Kamka, Tammy
143.	Arevalo, Sandra	167.	Diaz, Liliana	191.	Kyle, Francye
144.	Arias, Rubicela	168.	Diaz-Graham, Hilda	192.	Latchison, Rosalie
145.	Barraza, Priscilla	169.	Duarte Hernandez, Guadalupe	193.	Lechuga Lopez, Analy
146.	Blankenship, Christopher	170.	Duarte, Evelyn	194.	Leon-Moya, Veronica
147.	Boyd, Jacqueline	171.	Duran, Vanessa	195.	Livingston, Shadon
148.	Boyer, Dina	172.	Dykes, Shandra	196.	Lizarraga, Ruby
149.	Buenrostro, Elizabeth	173.	Edmondson, Wynter	197.	Llaury Ceron, Kathleen
150.	Campos, Gabriela	174.	Espejel, Rosa	198.	Lopez Cardona, Stephanie
151.	Cardenas, Germal	175.	Figueroa, Norma	199.	Lopez, Ana Karen
152.	Cartagena, Lorena	176.	Flores, Kevin	200.	Lopez, Andrea
153.	Cartagena, Noel	177.	Galindo, Irene	201.	Macias, Karina
154.	Casey, Shonda	178.	Garcia, Aimee	202.	Martin, Amber
155.	Castellanos, Ashley	179.	Garcia, Gloria	203.	Martinez, Natalie
156.	Castellanos, Bertha	180.	Guerrero, Teresa	204.	Maya, Rosana
157.	Castillo, Leslie	181.	Hamilton, Annisa	205.	Mendoza, Amalia
158.	Castro, Patricia	182.	Harper, Tonya	206.	Mezquida, Sarah
159.	Cervantes, Miriam	183.	Hernandez, Kristal	207.	Molina Henriquez, Gloria
160.	Chavez, Angel	184.	Herrera Vega, Paul	208.	Monarrez, Mireya
161.	Chavez, Carolina	185.	Hillman, Star	209.	Moncayo, Josebeth
162.	Chow, Gillian	186.	Hinton, Karen	210.	Montes, Brian
163.	Colyer, DeeJour	187.	Iniguez, Eloisa	211.	Moore, Kenneth
164.	Cordova, Joshua	188.	Jacques, Tyreona	212.	Moore, Victoria

LIMITED- TERM

	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant		VA#: 242500403 Start Date: 06/16/25 End Date: 06/30/25 or sooner Range: 120		
	NAME		NAME		NAME
213.	Mora Garcia, Ana	227.	Rios, Marisol	241.	Shute, Kendra
214.	Mora, Maricruz	228.	Rivas, Krystal	242.	Smith, Maya
215.	Morales, Cindy Emily	229.	Rivas, Krystal	243.	Solorio, Janet
216.	Navarro, Jacqueline	230.	Rivas, Marlon	244.	Talalima, Nora
217.	Navarro, Olga	231.	Rivera, Adam	245.	Trujillo, Maria G.
218.	Ojeda, Celia	232.	Rocha, Jonathan	246.	Turcios, Maria
219.	Patino, Soledad	233.	Rodriguez, Katty	247.	Valdez, Blanca
220.	Perez, Maria Carmen	234.	Rojas, Rosa	248.	Villalobos, Itandegui
221.	Phillipus, Malissa	235.	Romero, Brenda C.	249.	Wade, Jamaal
222.	Picon, Vanessa	236.	Romero, Brenda C.	250.	Watkins, Antonio
223.	Quintero, Zully	237.	Rudd, Tawnisha	251.	Wright, Shantell
224.	Ramirez-Ortega, Jessica	238.	Russel, Vita	252.	Zarate, Marisela
225.	Reyes, Briana	239.	Salvador, Julia		
226.	Reyna, Margarita	240.	Sanchez, Nancy		

LIMITED- TERM

	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant		VA#: 242500402 Start Date: 07/01/25 End Date: 07/15/25 or sooner			Range: 120
	NAME		NAME		NAME	
253.	Angulo, Martha	277.	Cota, David	301.	Jaramillo, Amanda	
254.	Anzures, Barbara	278.	DeHuma, Sonia	302.	Kamka, Tammy	
255.	Arevalo, Sandra	279.	Diaz, Liliana	303.	Kyle, Francye	
256.	Arias, Rubicela	280.	Diaz-Graham, Hilda	304.	Latchison, Rosalie	
257.	Barraza, Priscilla	281.	Duarte Hernandez, Guadalupe	305.	Lechuga Lopez, Analy	
258.	Blankenship, Christopher	282.	Duarte, Evelyn	306.	Leon-Moya, Veronica	
259.	Boyd, Jacqueline	283.	Duran, Vanessa	307.	Livingston, Shadon	
260.	Boyer, Dina	284.	Dykes, Shandra	308.	Lizarraga, Ruby	
261.	Buenrostro, Elizabeth	285.	Edmondson, Wynter	309.	Llaury Ceron, Kathleen	
262.	Campos, Gabriela	286.	Espejel, Rosa	310.	Lopez Cardona, Stephanie	
263.	Cardenas, Germal	287.	Figueroa, Norma	311.	Lopez, Ana Karen	
264.	Cartagena, Lorena	288.	Flores, Kevin	312.	Lopez, Andrea	
265.	Cartagena, Noel	289.	Galindo, Irene	313.	Macias, Karina	
266.	Casey, Shonda	290.	Garcia, Aimee	314.	Martin, Amber	
267.	Castellanos, Ashley	291.	Garcia, Gloria	315.	Martinez, Natalie	
268.	Castellanos, Bertha	292.	Guerrero, Teresa	316.	Maya, Rosana	
269.	Castillo, Leslie	293.	Hamilton, Annisa	317.	Mendoza, Amalia	
270.	Castro, Patricia	294.	Harper, Tonya	318.	Mezquida, Sarah	
271.	Cervantes, Miriam	295.	Hernandez, Kristal	319.	Molina Henriquez, Gloria	
272.	Chavez, Angel	296.	Herrera Vega, Paul	320.	Monarrez, Mireya	
273.	Chavez, Carolina	297.	Hillman, Star	321.	Moncayo, Josebeth	
274.	Chow, Gillian	298.	Hinton, Karen	322.	Montes, Brian	
275.	Colyer, DeeJour	299.	Iniguez, Eloisa	323.	Moore, Kenneth	
276.	Cordova, Joshua	300.	Jacques, Tyreona	324.	Moore, Victoria	

LIMITED- TERM

	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emerg Block Grant		VA#: 242500402 Start Date: 07/01/25 End Date: 07/15/25 or sooner		Range: 120
	NAME		NAME		NAME
325.	Mora Garcia, Ana	339.	Rios, Marisol	353.	Solorio, Janet
326.	Mora, Maricruz	340.	Rivas, Krystal	354.	Talalima, Nora
327.	Morales, Cindy Emily	341.	Rivas, Marlon	355.	Trujillo, Maria G.
328.	Navarro, Jacqueline	342.	Rivera, Adam	356.	Turcios, Maria
329.	Navarro, Olga	343.	Rocha, Jonathan	357.	Valdez, Blanca
330.	Ojeda, Celia	344.	Rodriguez, Katty	358.	Villalobos, Itandegui
331.	Patino, Soledad	345.	Rojas, Rosa	359.	Wade, Jamaal
332.	Perez, Maria Carmen	346.	Romero, Brenda C.	360.	Watkins, Antonio
333.	Phillipus, Malissa	347.	Rudd, Tawnisha	361.	Wright, Shantell
334.	Picon, Vanessa	348.	Russel, Vita	362.	Zarate, Marisela
335.	Quintero, Zully	349.	Salvador, Julia		
336.	Ramirez-Ortega, Jessica	350.	Sanchez, Nancy		
337.	Reyes, Briana	351.	Shute, Kendra		
338.	Reyna, Margarita	352.	Smith, Maya		

EXTRA DUTY

Request Approval of extra duty hours for the following staff will who work in the CLM program will need to be compensated for attending Special Education trainings throughout the 2024-2025 school year. Trainings will take place after their contracted daily hours.			
Funding Hrs: not to exceed 4 hours per person			
Funding Source: 01.0-65000.0-57700-11200-2130-7410000			
	NAME		NAME
363.	Aguiar, Guadalupe	366.	Finley, Kimberly
364.	Boyd, Jacqueline Marie	367.	Flores, Jessica Azure
365.	Buenrostro, Elizabeth	368.	Hood, Brandi Jazmin

EXTRA DUTY

Request Approval of extra duty hours for the following campus monitors listed below to receive Emergency Response and PBIS Professional Development during the 2024- 2025 school year. Campus monitors will learn strategies on how to respond in case of an emergency, help maintain a safe campus environment, and report incidents. Additionally, campus monitors will receive professional development in promoting positive behavior intervention strategies (PBIS) to enhance attendance, promote parent engagement, and foster a safer environment throughout the school year. Campus Monitors will be compensated at their hourly rate.

Funding Hrs: not to exceed 4 hours per person

Funding Source: 01.0-30100.0-00000-81000-2230-1060000

	NAME		NAME
369.	De Acosta, Erika	372.	Ramirez, Virginia
370.	Flores, Yesenia	373.	Serrano, Abigail
371.	Montes, Leticia		

EXTRA DUTY

Request Approval of extra duty hours for the following staff below who served as chaperones for overnight field trips to Catalina Island for Roosevelt and Wilson Elementary School. The field trips occurred between March and June of 2025 and took place from Saturday to Sunday. The employee will receive a \$500.00 stipend. Stipends will be reimbursed by the Catalina Island Conservancy.

Stipend: \$500.00

Funding Source: 01.0-90100.0-11100-10000-2130-7380000

	NAME		NAME
374.	Chavez, Carolina		

EXTRA DUTY

Request Approval of extra duty hours for the following instructional assistants (special ed or special needs) support students in various 8th-grade or 12th-grade end-of-the-year activities

Funding Hrs: Variable

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

	NAME		NAME
375.	Grajeda, Salvador	378.	Mora Garcia, Ana Lilia
376.	Herrera Vega, Paul Anthony	379.	Rusell, Vita Caterino
377.	Montes de Orca, Carlos	380.	Suales, Nayeli

EXTRA DUTY

Request Approval of extra duty hours for the following NSW I three hours staff to work up to 4.50 hours per day if no Substitute is available then permanent employees can back fill and work additional hours. Hours not to exceed 7.50. Weekly hours total 37.50

Funding Hrs: not to exceed 7.50

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

	NAME		NAME
381.	Martinez, Gabriela		

EXTRA DUTY

Request Approval for Extra Duty Hours on August 7th & 8th for Pre-K, TK and Kindergarten Instructional Assistants for the Beginning of the Year Jumpstart for the 2025-26 School Year.			
Date: August 7-8, 2025		Funding Hrs: not to exceed 12	
Funding Source: 01.0-30100.0-11100-10000-2130-7380000			
	NAME		NAME
382.	Aldrete Galindo, Fernanda	391.	Flores, Jessica
383.	Barraza, Priscilla	392.	Francis, Averia
384.	Boyd, Jaqueline	393.	Joyner-Jenkins, Lynn
385.	Castellanos, Patricia	394.	Kimborough, Nicole
386.	Chavez, Maria Angel	395.	Murillo, George
387.	Cornejo, Jessica	396.	Perez, Maria
388.	Duran, Vanesa	397.	Quintero, Zully
389.	Fausto Rico, Yanet	398.	Trujillo, Jose
390.	Favela, Jocelyn		

EXTRA DUTY

Request Approval for Extra Duty Hours for Custodial Service to support Saturday school.			
Funding Hrs: 5 hours			
Funding Source: 01.0-00000.0-00000-82000-2230-7660000			
	NAME		NAME
399.	Conner, Samuel		

EXTRA DUTY

Request Approval for Extra Duty Hours for Abbott ES Beautification Project: trench; and irrigation system			
Funding Hrs: 2 hours			
Funding Source: 01.0-00000.0-00000-81100-2230-7650000			
	NAME		NAME
400.	Palacios, Joel		

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2024-2025 school year.

	NAME	HONORARIUM	LOCATION	PERCENTAGE
401.	Guerrera, Mariana	Yearbook	Will Rogers	2%

HONORARIUMS (Classified & Non-Represented)

Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/24 to 06/30/25 or sooner			Range: 12 Step: 01
	NAME	CLASSIFICATION	PERCENTAGE
402.	Alcorn, Patrick	Track & Field Assistant Coach (G)	4%
403.	Huizar, Jerry	JV Softball Head Coach	5%
404.	Sanchez, Hector	Varsity Baseball Assistant Coach	4%

HONORARIUMS (Classified & Non-Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/24 to 06/30/25 or sooner			Range: 12 Step: 01
	NAME	CLASSIFICATION	PERCENTAGE
405.	Ramirez, Anthony	Frosh Baseball Head Coach (B)	5%
406.	Moreno, Violette	Other CIF Sanctional Sport: Cheer Assistant Coach	4%
407.	Suales, Nayeli	JV Volleyball Head Coach (B)	5%

PERFECT ATTENDANCE STIPENDRequest approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 3rd Quarter of 2024-2025 School Year

	NAME	POSITION	LOCATION
408.	Diaz, Michelle	English Language Program Technician	Elementary Education
409.	Perez, Jesus	Bus Driver	Maintenance, Operations, & Transportation

CLASSIFIED PERSONNEL: STIPEND

Request approval for Payment of compensation differential for Instructional Assistant Special Needs. Per CSEA and LUSD agreement, 7.5% compensation stipend for qualified staff training and provisions in the CLM Program.

Compensation from starting in CLM Program to Present

NAME		LOCATION	START DATE
410.	Arias, Rubicela	Washington ES	02/04/25
411.	Barraza, Priscilla	Washington ES	04/01/25
412.	Blankenship, Christopher	Washington ES	08/14/24
413.	Covarrubias, Yolanda	Firebaugh HS	08/14/24
414.	Lopez, Elena Julia	Lindbergh ES	01/15/25
415.	Quintero, Zully	Washington ES	12/02/24
416.	Rudd, Tawnisha Shawntay	Washington ES	02/04/25
417.	Sabaiz Lizaola, Jennifer	Lindbergh ES	08/14/24
418.	Wright, Shantell Marie	Lindbergh ES	01/07/25

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
419.	Mejia, Beatriz	From Classification: Sr. Accounting Assistant To Classification: Accounting Technician Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 080 Step: 03	242500346 05/27/25 to 06/30/25 or sooner
420.	Mejia, Beatriz	From Classification: Sr. Accounting Assistant To Classification: Accounting Technician Work Hours: 8 Location: Fiscal Services Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 080 Step: 03	242500347 07/01/25 to 11/30/25 or sooner

CLASSIFIED PERSONNEL: MILEAGE STIPEND

Request approval for Payment of the Mileage Stipend for the Classified Employees during the 2024-2025 School Year				
NAME		POSITION	LOCATION	MONTHS
421.	Boggus, Adah	Instructional Assistant Special Ed.	Mark Twain ES	10

LEAVE OF ABSENCE

A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)

NAME		POSITION	LOCATION	EFFECTIVE DATE
422.	Adams, Daphne	Office Assistant II	Chavez MS	10/31/24 – 06/28/25
423.	Billew, Niko	Nutrition Service Satellite Kitchen	Child Nutrition Services	06/01/25 – 06/09/25
424.	Castro, Jorge	Gardener	Maintenance, Operations, & Transportation	06/09/25 – 07/07/25
425.	Chavez, Martin	Security Officer	Security	04/22/25 – 08/04/25
426.	Contreras, Mario	Glazier	Maintenance, Operations, & Transportation	07/01/25 – 08/31/25
427.	De La Cruz, Tanya	Secretary	Maintenance, Operations, & Transportation	06/04/25 – 12/04/25
428.	Diaz, Edgardo	Gardener	Maintenance, Operations, & Transportation	07/28/25 – 08/29/25
429.	Escalona, Elizabeth	Administrative Assistant	Business Services	05/20/25 – 06/09/25
430.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	07/01/25 – 07/23/25
431.	Gutierrez, Socorro	Administrative Office Coordinator	Superintendents' Office	02/01/25 – 08/01/25 Intermittently as Needed
432.	Hernandez, Rudolfo	Electrician	Maintenance, Operations, & Transportation	06/16/25 – 07/28/25
433.	Ortega-Murillo, Aurea	Nutrition Services Supervisor	Cesar Chavez MS	06/12/25 – 12/12/25
434.	Palacios, Phyllis	Secretary	Human Resources	07/01/25 – 07/01/26 Intermittently as Needed
435.	Ramirez, Villma	Instructional Assistant Special Needs (Substitute)	Special Education	04/28/25 – 06/25/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
436.	Rocha, Maria	Instructional Assistant Bilingual	Will Rogers ES	05/29/25 – 06/11/25
437.	Sosa, Eduardo	Security Officer	Lynwood HS	06/16/25 – 06/26/26 Intermittently as Needed
438.	Stewart Spring	Child Care Assistant	Will Rogers C.C.C.	02/07/25 – 06/11/25
439.	Tiscareno, Carmina	Custodian	Custodial	06/9/25 – 08/11/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
440.	Benitez, Niomy	Attendance Assistant	Lynwood HS	06/13/25 – 06/18/25
441.	Navarro, Patricia	Custodian	Custodial	04/01/25 – 07/31/25
442.	Smith-Hill, Sandra	Child Care Assistant	Will Rogers C.C.C.	06/18/25 – 07/31/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
443.	Arredondo, Raquel	Campus Monitor	Washington ES	06/05/25
444.	Castillo, Magali	Instructional Assistant Special Education	Wilson ES	06/17/25
445.	Delgado, Melissa	Instructional Assistant	Districtwide	06/11/25
446.	Gonzalez, Savannah	Instructional Assistant Special Needs	Cesar Chavez MS	06/11/25
447.	Jones, Vanessa	Director of Nutrition and Wellness	Child Nutrition	06/27/25
448.	Martinez, Moises	Instructional Assistant Special Needs	Lynwood HS	06/11/25
449.	Romero, Elizabeth	Instructional Assistant Special Needs	Cesar Chavez MS	06/16/25
450.	Tiscareno, Karina	Custodian	Custodial	05/02/25

RETIREMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
451.	Mays, LaMorris	Custodian	Abbott ES	06/30/25
452.	Smith-Hill, Sandra	Child Care Assistant	Will Rogers C.C.C.	06/10/25
453.	Sandville, Robert A. Jr.	Security Officer	Firebaugh HS	08/25/25

39 MONTH REHIRE

NAME		POSITION	LOCATION	EFFECTIVE DATE
454.	Cuadros, Yolanda	Attendance Assistant	Abbott ES	07/28/25



14. C. 2. Request Approval of the Bilingual Stipend for Eligible Classified Employees during the 2024- 2025 School Year

Rationale

The administration requests approval of the bilingual stipend for eligible classified employees during the 2024-2025 school year.

CSEA and confidential positions are for payment of services rendered as per contractual obligation during the 2024-2025 school year in the amount of \$91,035.00.

CSEA Contract, Article VIII, Section 8.3

8.3.1 Bilingual Stipends: CSEA members shall receive the following annual stipend:

10-Month	11-Month	12-Month
\$450	\$495	\$540

The unit member will be required to pass the District competency test for the bilingual stipend and must attend the interpreter training provided by the District. Refusal by a member to interpret/translate documents or meetings or not attend the training may limit future translation assignments at the principal's discretion.

If a unit member interprets for an IEP meeting, an additional stipend of \$30.00 per month will be paid for the months in which IEP interpretation occurs.

The verification process is multi-step:

(1) Managers must submit a signed form certifying via-signature that specific employees have participated in work-related translation during the previous school year.

(2) Employees must have passed a bilingual/bi-literate exam provided by a statewide testing consortium and local content validated by subject matter experts, as per EEOC Testing Uniform Guidelines, in order to meet District fluency standards.

List of names is attached.

Financial Impact

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

Requisition # from BEST: N/A

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



Funding Account Number: Various Funding Sources

Amount: \$91,035.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2024-25 Bilingual Stipend Listing - 07-31-2025

Classified Personnel
Bilingual/Bi-Literate Stipend
2024-2025

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY MONTHS	TOTAL
1.	Jara, Daniel	Accountant	12	540
2.	Mora, Maria D.	Accounting Technician	12	540
3.	Escalona, Elizabeth	Administrative Assistant	12	540
4.	Salazar, Jessica	Administrative Assistant	12	540
5.	Juarez, Aime	ASB Bookkeeper	11	495
6.	Marquez, Maria Eugenia	ASB Bookkeeper	11	495
7.	Trejo, Rosina	ASB Bookkeeper	11	495
8.	Angulo Uriarte, Stephanie	Attendance Assistant	10	450
9.	Barrios Lopez, Annette	Attendance Assistant	10	450
10.	Benitez, Niomy M.	Attendance Assistant	5	225
11.	Custodio, Maria Del Rosario	Attendance Assistant	10	450
12.	Manzo, Mayra Leticia	Attendance Assistant	10	450
13.	Navarro, Melinda M.	Attendance Assistant	10	540
14.	Rodriguez, Suejey Ortiz	Attendance Assistant	10	450
15.	Wilson, Genevieve	Attendance Assistant	10	450
16.	Mora, Porfiria	Buyer	12	540
17.	Castellanos, Juana	Child Care Assistant	10	450
18.	Madrigal, Laura	Child Care Assistant	10	450
19.	Melendez, Maria	Child Care Assistant	10	450
20.	Reveles, Patricia	Child Care Assistant	10	450
21.	Guevara, Ellla	English Language Prog Spec.	12	540
22.	Sanchez, Leticia	English Language Prog Spec.	12	540
23.	Chico, Jazmin Irene	English Language Prog Tech	10	450
24.	Encinas, Irma Guadalupe	English Language Prog Tech	10	450
25.	Estrada, Ana Rosa	English Language Prog Tech	10	450
26.	Fuentes, Luz Maria	English Language Prog Tech	10	450
27.	Pedroza, Diana Gabriela	English Language Prog Tech	10	450
28.	Santos, Lilian	English Language Prog Tech	10	450
29.	Villegas, Sylvia	English Language Prog Tech	10	450
30.	Grande, Sue Clarisse	Health Services Technician	10	450
31.	Leyva, Marlene	Health Services Tech.	10	450
32.	Montes, Janeth	Health Services Tech.	10	510
33.	Nunez, Antolina D.	Health Services Tech.	10	450
34.	Pulido, Gabriela	Health Services Tech.	5	225
35.	Medina, Maria Del Socorro	Inst Asst Culinary Science	10	450
36.	Chavez, Angel Marie	Inst. Asst. Special Needs CLM II	10	450
37.	Murillo, George	Inst. Asst. Special Needs CLM II	10	450
38.	Campos, Gabriela	Inst. Asst. Special Ed.	10	450

Classified Personnel
Bilingual/Bi-Literate Stipend
2024-2025

39.	Cerpa, Cecilia	Inst. Asst. Special Ed.	10	450
40.	Chacon, Sandra Beatriz	Inst. Asst. Special Ed.	10	630
41.	Chavez, Carolina	Inst. Asst. Special Ed.	10	690
42.	Diaz, Leticia Ofelia	Inst. Asst. Special Ed.	10	450
43.	Diaz-Aguilar, Elizeth Odili	Inst. Asst. Special Ed.	10	450
44.	Diaz-Graham, Hilda	Inst. Asst. Special Ed.	10	495
45.	Gonzalez, Marisela	Inst. Asst. Special Ed.	10	450
46.	Jacobo, Rosalinda	Inst. Asst. Special Ed.	6	270
47.	Leyva, Mildred Del Carmen	Inst. Asst. Special Ed.	10	450
48.	Lopez, Andrea Jacqueline	Inst. Asst. Special Ed.	10	450
49.	Lopez, Efren Joaquin	Inst. Asst. Special Ed.	10	450
50.	Mentado, Paulina	Inst. Asst. Special Ed.	10	750
51.	Meza, Teresa	Inst. Asst. Special Ed.	10	750
52.	Munoz, Julissa	Inst. Asst. Special Ed.	10	450
53.	Rivas, Marlon Anthony	Inst. Asst. Special Ed.	6	330
54.	Rocha, Jacquelin	Inst. Asst. Special Ed.	10	750
55.	Rodriguez, Robert	Inst. Asst. Special Ed.	10	750
56.	Solorzano, Pearl Blanca	Inst. Asst. Special Ed.	10	750
57.	Toledo, Rosa Maria	Inst. Asst. Special Ed.	10	750
58.	Zuniga, Maribel	Inst. Asst. Special Ed.	8	360
59.	Banuelos, Balorie	Inst. Asst. Special Needs	2	90
60.	Blankenship, Christopher	Inst. Asst. Special Needs	10	450
61.	Castro, Patricia	Inst. Asst. Special Needs	10	450
62.	Cornejo, Veronica Isabel	Inst. Asst. Special Needs	10	450
63.	Duarte Hernandez, Guadalupe	Inst. Asst. Special Needs	10	720
64.	Enriquez, Cindy	Inst. Asst. Special Needs	10	750
65.	Espejel, Rosa Chloris	Inst. Asst. Special Needs	10	450
66.	Garcia Felix, Carina	Inst. Asst. Special Needs	10	450
67.	Garmendia, Maritza Lizeth	Inst. Asst. Special Needs	4	180
68.	Gastelum, Marissa	Inst. Asst. Special Needs	4	180
69.	Lopez, Ana Karen	Inst. Asst. Special Needs	10	450
70.	Martinez, Natalie	Inst. Asst. Special Needs	10	450
71.	Martinez, Vianey V Fuentes	Inst. Asst. Special Needs	10	450
72.	Mendoza, Amalia	Inst. Asst. Special Needs	10	450
73.	Mendoza, Sonia	Inst. Asst. Special Needs	10	450
74.	Ojeda, Celia Yamileth	Inst. Asst. Special Needs	10	750
75.	Pereda, Berenice	Inst. Asst. Special Needs	10	450
76.	Picon, Vanessa	Inst. Asst. Special Needs	7	315
77.	Quintero, Zully	Inst. Asst. Special Needs	10	450
78.	Reyes, Veronica Edith	Inst. Asst. Special Needs	10	750

Classified Personnel
Bilingual/Bi-Literate Stipend
2024-2025

79.	Rojas, Rosa Elia	Inst. Asst. Special Needs	10	450
80.	Salcedo, Karla Vanessa	Inst. Asst. Special Needs	10	750
81.	Solorio, Janet	Inst. Asst. Special Needs	10	450
82.	Topete, Melissa	Inst. Asst. Special Needs	7	315
83.	Valdez, Blanca Imelda	Inst. Asst. Special Needs	10	450
84.	Zarate, Marisela	Inst. Asst. Special Needs	10	450
85.	Alvarez-Hernandez, Adriana	Instructional Assistant	10	450
86.	Calderon, Jacqueline	Instructional Assistant	10	450
87.	Sandoval, Kandra Paola	Instructional Assistant	10	450
88.	Perez, Maria Lilia	Instructional Assistant	10	450
89.	Andrade, Alma	Library Media Assistant	11	495
90.	Bustos, Erica	Library Media Assistant	11	495
91.	Covarrubias, Erica C.	Library Media Assistant	11	495
92.	Delgadillo-Lopez, Jessica M.	Library Media Assistant	11	525
93.	Fernandez, Eva	Library Media Assistant	11	495
94.	Garcia, Marcela Godinez	Library Media Assistant	11	495
95.	Maya, Iliana	Library Media Assistant	9	405
96.	Montero, Maria Carmen	Library Media Assistant	11	495
97.	Perez, Judith D.	Library Media Assistant	11	495
98.	Reveles, Graciela	Library Media Assistant	11	825
99.	Serrano, Senorina	Library Media Assistant	11	495
100.	Cerna, Nery Christian	Network/Computer Specialist	12	540
101.	Preciado, Victor Perez	Network/Computer Specialist	12	540
102.	Alcala, Catalina	Office Assistant II	12	540
103.	Avalos, Catalina L.	Office Assistant II	11	495
104.	Briseno-Velasco, Teresa	Office Assistant II	12	540
105.	Choto, Salvador Ricardo	Office Assistant II	12	540
106.	Flores, Joel M.	Office Assistant II	12	540
107.	Guevara, Lisette	Office Assistant II	10	450
108.	Lopez, Iveth	Office Assistant II	12	540
109.	Montes, Maribel	Office Assistant II	12	540
98.	Plascencia, Tony	Office Assistant II	11	495
99.	Reyes, Esther	Office Assistant II	11	495
100.	Romero, Maria A.	Office Assistant II	12	540
101.	Romero, Rosemillie	Office Assistant II	12	540
102.	Sandoval Vazquez, Denisse	Office Assistant II	11	495
103.	Cabrera, Elizabeth Jones	Paralegal	12	540
104.	Trujillo, Manuela	Payroll Technician	12	540
105.	Bryant, Miriam Yolanda	Personnel Specialist	12	540
106.	Maya, Laura	Personnel Specialist	6	270

Classified Personnel
Bilingual/Bi-Literate Stipend
2024-2025

107.	Ramirez, Livier C	Personnel Specialist	12	540
108.	Ramos, Regina Renee	Personnel Specialist	12	540
109.	Ruiz, Elva	Personnel Specialist	12	540
110.	Arevalo, Helen Prissila	Records Clerk	10	450
111.	Bustamante, Lydia Araceli Gomez	School Community Liaison	10	750
112.	Calderon, Carmen E	School Community Liaison	10	750
113.	Castro, Nancy	School Community Liaison	10	750
114.	Garcia, Miriam Patricia	School Community Liaison	10	750
115.	Gaytan, Carmen	School Community Liaison	8	360
116.	Gomez, Oliver Brandon	School Community Liaison	10	750
117.	Lopez, Roxanna	School Community Liaison	10	450
118.	Manzo, Valentina Elizabeth	School Community Liaison	10	450
119.	Ortiz, Ivette	School Community Liaison	10	750
120.	Quirarte, Olga Patricia	School Community Liaison	10	450
121.	Sandoval, Lissette Mayela	School Community Liaison	10	450
122.	Tecunautzin Meza, Gloria	School Community Liaison	10	450
123.	Balam, Mayra Perez	Secretary	12	540
124.	Carias, Mavel Julissa	Secretary	12	540
125.	De La Cruz, Tanya	Secretary	12	540
126.	Diaz, Marina	Secretary	12	750
127.	Flores, Ana G	Secretary	12	540
128.	Gonzalez, Maricela	Secretary	12	540
129.	Guerra, Mariana	Secretary	12	555
130.	Gutierrez, Lucero	Secretary	12	540
131.	Hernandez Silva, Evelia M.	Secretary	12	540
132.	Hernandez, Cindy Maribel	Secretary	12	660
133.	Hughes, Maria Elena	Secretary	12	540
134.	Jaramillo, Monica	Secretary	12	540
135.	Martinez, Sandra Lissette	Secretary	12	540
136.	Mendez, Guadalupe	Secretary	12	540
137.	Meza, Roselia L	Secretary	12	540
138.	Nevarez, Maria Christina	Secretary	3	135
139.	Nieblas, Susana	Secretary	12	540
140.	Ordaz, Blanca Adriana	Secretary	12	540
141.	Pacheco, Patricia	Secretary	12	540
142.	Palacios, Phyllis E	Secretary	12	540
143.	Soto, Norma Mejorado	Secretary	12	540
144.	Tovalin, Orene Corral	Secretary	12	540
145.	Varela, Ruth A.	Secretary	12	540

Classified Personnel
Bilingual/Bi-Literate Stipend
2024-2025

146.	Vasquez, Ana Bertha	Secretary	12	540
147.	Villagrana, Celeste Bianca	Secretary	12	540
148.	Zuniga, Maria Cristina	Secretary	12	570
149.	Navarro, Daniela Patricia	Sr. Buyer	12	540
150.	Gallegos, Martha Esthela	Special Education Tech	8	360
151.	Gutierrez Garcia, Tisbet	Special Education Tech	12	540
152.	Ruiz, Sandra Lorena	Speech/Language Pathology Assistant	11	495
153.	Soto, Carmen C.	Speech/Language Pathology Assistant	11	495
154.	Barragan, Ricardo Mora	Sr. Network/Computer Specialist	12	540
155.	Espinoza Rodas, Danny	Sr. Network/Computer Specialist	12	540
156.	Alvarado-Mancillas, Stella	Sr. Accounting Assistant	12	540
157.	Chavarin, Monica Del Rocio	Sr. Accounting Assistant	12	540
158.	Cuellar, Laura	Sr. Accounting Assistant	12	540
159.	Mejia, Beatriz	Sr. Accounting Assistant	12	540
160.	Ramirez, Yvonne	Sr. Accounting Assistant	12	540
161.	Santacruz-Dominguez, Graciela	Sr. Accounting Assistant	12	540
162.	Arceo Gomez, Maria	Sr. Health Services Tech.	10	450
163.	Gomez, Evelia	Sr. Health Services Tech.	10	450
164.	Martin, Claudia Guadalupe	Sr. Health Services Tech.	10	450
165.	Ramirez, Teresa	Sr. Health Services Tech.	10	450
166.	Lopez, Celia Fabiola	Student Data Technician	12	540
167.	Maravilla, Amy Elizabeth	Student Data Technician	12	540
168.	Rodriguez, Denise Peregrina	Testing Technician	12	540
			Grand Total	\$91,035



14. D. BUSINESS SERVICES



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

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning May 27, 2025 through July 1, 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: \$9,979,889.27

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order/Contract Transaction List 07.31.2025

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
05/28/2025	PO1-1030000-250000003209-2	CITY OF REDONDO BEACH	MUSEUM ADMISSION - CHAPERONE	\$70.00
05/28/2025	PO1-1030000-250000003209-2	CITY OF REDONDO BEACH	MUSEUM ADMISSION - STUDENT ADMISSIONS 6TH GRADE	\$450.00
05/28/2025	PO1-1030000-250000003209-2	CITY OF REDONDO BEACH	PARKIING FEE	\$50.00
05/28/2025	PO1-1030000-250000003209-2	CITY OF REDONDO BEACH	PICNIC AREA W/ BBQ	\$60.00
05/28/2025	PO1-1040000-250000002489-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #229860	\$106.31
05/28/2025	PO1-1040000-250000002489-1	ODP BUSINESS SOLUTIONS, LLC	FREIGHT FEE	\$11.00
05/28/2025	PO1-1050000-250000001868-2	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$25.00
05/28/2025	PO1-1050000-250000001868-2	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$84.00
05/28/2025	PO1-1050000-250000001868-2	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$498.00
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	ABBOTT ELEMENTARY	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	HELEN KELLER ELEMENTARY	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	LINCOLN ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	LINDBERGH ELEMENTARY	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	LUGO ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	MARK TWAIN ELEMENTARY	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	MARSHALL ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	ROOSEVELT ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	ROSA PARKS ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	WASHIGNTON ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	WILL ROGERS ELEMENRARY SCHOOL	\$221.50
05/28/2025	PO1-7380000-250000003613-1	RAPID-O-PRINT	WILSON ELEMENTARY SCHOOL	\$221.50
05/28/2025	PO1-7390000-250000003607-1	BRIC FOUNDATION	BASIC AGREEMENT	\$5,899.00
05/28/2025	PO1-7620000-250000003611-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$10,000.00
05/28/2025	PO1-7620000-250000003612-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,000.00
05/28/2025	PO1-7650000-250000003605-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$2,500.00
05/28/2025	PO1-7650000-250000003606-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,600.00
05/28/2025	PO1-7660000-250000003610-1	WAXIE SANITARY SUPPLY	WAXIE WOOD FLOOR COATING	\$16,662.20
05/28/2025	PO1-7660000-250000003610-1	WAXIE SANITARY SUPPLY	3M 16-IN RED PAD	\$197.36
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	991152 DURACELL AAA BATTERIES	\$34.93
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	991152 DURACELL AAA BATTERIES	\$31.48

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	4360400 2025-2026 WEEKLY/MONTHLY ACADEMIC PLANNER	\$50.92
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	6948085 2025-2026 18-MONTH ACADEMIC PLANNER	\$50.92
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	8185056 METAL MONITOR STAND WITH RISER STORAGE DRAWER	\$100.54
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	9034211 FILE FOLDERS 1/3 CUT LETTER SIZE ASST COLOR, 250	\$46.27
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	928333 WET ERASE ULTRA FINE TIP MARKER, ASST COLOR	\$28.21
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	2044624 TUL MECHANICAL PENCILS 0.7 PK 6	\$14.62
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	9413358 TUL MECHANICAL PENCIL ERASER REFILLS PK OF 3	\$11.05
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	6278602 JAM LEGAL PLASTIC BOOKLET ENVELOPES, STRING & BUTTON	\$63.09
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	1373878 TUL RETRACTABLE GEL PENS BLUE INK 12PK	\$29.17
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	1310067 TUL RETRACTABLE PENS 1.0 RED INK 12PK	\$19.51
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	361427 BANKER BOXES WITH LID LETTER/LEGAL CASE OF 12	\$131.15
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	541545 USPS FOREVER STAMPS BOOKLET OF 20	\$32.34
05/29/2025	PO1-1010000-250000003598-1	ODP BUSINESS SOLUTIONS, LLC	991120 DURACELL D BATTERIES BOX OF 12	\$48.66
05/29/2025	PO1-5900000-250000003620-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	LAKEWOOD CENTER MALL	\$1,400.00
05/29/2025	PO1-5900000-250000003620-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	LOS CERRITOS CENTER	\$1,600.00
05/29/2025	PO1-5900000-250000003620-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	PRINT PRODUCTION	\$990.00
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	VERSION 1: MIDDLE SCHOOL PROGRAMS	\$642.35
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	VERSION 2: MIDDLE SCHOOL PROGRAMS	\$642.35
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	VERSION 1: HIGH SCHOOL PROGRAMS	\$730.95
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	VERSION 2: HIGH SCHOOL PROGRAMS	\$730.95
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	VISTA HIGH PROGRAMS	\$646.78
05/29/2025	PO1-7390000-250000003616-1	RAPID-O-PRINT	ADULT SCHOOL PROGRAMS -	\$544.89
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$3,545.47
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$129.29
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$261.81
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$442.78
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$447.98
05/29/2025	PO1-7390000-250000003621-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$205.77
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	PROTECTIVE GLOVES	\$59.47
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	STORAGE RACKS OR SHELVES	\$233.35

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	FEED MIXERS	\$405.84
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	PROTECTIVE GLOVES	\$11.08
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	HOUSE	\$415.31
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$110.64
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	SOLAR KITS	\$69.75
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	WATER HOSES	\$221.48
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	HOSE OR PIPE CLAMPS	\$12.17
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	TOOL TEMPLATE SETS	\$415.15
05/29/2025	PO1-7410000-250000003615-1	HOME DEPOT	PROTECTIVE GLOVES	\$59.47
05/29/2025	PO1-7490000-250000003619-1	CALIFORNIA ASSOCIATION OF LATINO	WORKSHOP	\$1,900.00
05/29/2025	PO1-7490000-250000003619-1	CALIFORNIA ASSOCIATION OF LATINO	WORKSHOP	\$650.00
05/29/2025	PO1-7490000-250000003619-1	CALIFORNIA ASSOCIATION OF LATINO	WORKSHOP	\$750.00
05/29/2025	PO1-7500000-250000003609-1	REGISTRAR-RECORDER	ADMINISTRATIVE FEES OR TAX COLLECTION SERVICES	\$3,364.61
05/29/2025	PO1-7500000-250000003609-1	REGISTRAR-RECORDER	ADMINISTRATIVE FEES OR TAX COLLECTION SERVICES	\$64,727.80
05/29/2025	PO1-7500000-250000003609-1	REGISTRAR-RECORDER	ADMINISTRATIVE FEES OR TAX COLLECTION SERVICES	\$20,506.83
05/29/2025	PO1-7500000-250000003609-1	REGISTRAR-RECORDER	ADMINISTRATIVE FEES OR TAX COLLECTION SERVICES	\$18,918.30
05/29/2025	PO1-7500000-250000003609-1	REGISTRAR-RECORDER	ADMINISTRATIVE FEES OR TAX COLLECTION SERVICES	\$8,692.36
05/29/2025	PO1-7650000-250000003617-1	DION AND SONS, INC.	DIESEL INV. 845671	\$2,065.45
05/29/2025	PO1-7650000-250000003618-1	DION AND SONS, INC.	REGULAR UNLEADED INV. 844618	\$4,137.13
05/29/2025	PO1-7650000-250000003618-1	DION AND SONS, INC.	DIESEL FUEL INV. 844619	\$2,309.54
05/29/2025	PO1-7650000-250000003623-1	AGRICULTURAL COMMISSIONER, WEIGHTS &	SAFETY TRAINING SERVICES	\$484.17
05/29/2025	PO1-7670000-250000003622-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$2,030.00
05/30/2025	PO1-7800000-250000003604-1	GOLD STAR FOODS	.	\$120,000.00
06/02/2025	PO1-5900000-250000003627-1	CHARLES HENDERSON	INVOICE # 1023	\$450.00
06/02/2025	PO1-5900000-250000003627-1	CHARLES HENDERSON	INVOICE # 1026	\$450.00
06/02/2025	PO1-7410000-250000000589-2	4 IMPRINT	BRAND MARKETING OR ADVERTISING INSTRUCTIONAL MATERIALS	\$9,990.00
06/02/2025	PO1-7670000-250000003625-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$11,120.00
06/02/2025	PO1-7670000-250000003628-1	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$13,800.00
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	SHIPPING	\$148.23
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM# 66-226	\$105.88

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM#71-135	\$552.64
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM# 71-927	\$28.74
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM#11-354	\$132.68
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM# 11-352	\$83.95
06/03/2025	PO1-1090000-250000002914-2	GOPHER SPORT	ITEM# 61-196	\$154.94
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	ITEM# 66-583	\$309.88
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	SHIPPING	\$116.63
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	ITEM# 85-877	\$66.28
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	ITEM#93-013	\$263.59
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	ITEM# 11-351	\$99.40
06/03/2025	PO1-1090000-250000002978-2	GOPHER SPORT	ITEM#11-350	\$93.86
06/03/2025	PO1-1130000-250000003633-1	PATRICK J SIMMONS	PROFESSIONAL ARTISTS AND PERFORMERS	\$1,210.00
06/03/2025	PO1-1130000-250000003633-1	PATRICK J SIMMONS	PROFESSIONAL ARTISTS AND PERFORMERS	\$60.00
06/03/2025	PO1-7390000-250000003630-1	SOUTHERN CALIFORNIA UNIVERSITY	LICENSE OR REGISTRATION FEE	\$1,250.00
06/03/2025	PO1-7390000-250000003631-1	JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA INC.	LICENSE OR REGISTRATION FEE	\$1,250.00
06/03/2025	PO1-7650000-250000003629-1	BUSWEST	GEARBOX-MECH FAN DRV	\$4,569.11
06/03/2025	PO1-7650000-250000003629-1	BUSWEST	PULLEY, IDLER	\$186.58
06/03/2025	PO1-7650000-250000003635-1	BACKFLOW APPARATUS & VALVE CO. INC.	VALVE STEM	\$7,508.03
06/03/2025	PO1-7650000-250000003635-1	BACKFLOW APPARATUS & VALVE CO. INC.	FREIGHT FEE	\$195.00
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$2.88
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$97.28
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$1,587.24
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$44.69
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$107.62
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$398.74
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$1,087.44
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$2.30
06/03/2025	PO1-7650000-250000003636-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$242.72
06/03/2025	PO1-7650000-250000003638-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$2,366.56
06/03/2025	PO1-7670000-250000003637-1	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$5,800.00

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/03/2025	PO1-7670000-250000003639-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$1,960.00
06/03/2025	PO1-7670000-250000003641-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$19,562.50
06/03/2025	PO1-7670000-250000003644-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$25,687.50
06/03/2025	PO1-7670000-250000003646-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$85,625.00
06/03/2025	PO1-7670000-250000003647-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$85,625.00
06/03/2025	PO1-7670000-250000003648-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$94,187.50
06/05/2025	PO1-1040000-250000003694-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$1,800.00
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$168.48
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$88.16
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$13.11
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$105.77
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$10.29
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$28.05
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$127.93
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$76.01
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$133.82
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$47.67
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$178.96
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$69.39
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$151.92
06/05/2025	PO1-1070000-250000003651-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$845.84
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$132.35
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$132.35
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$88.49
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$66.34
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$165.57
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$165.57
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$77.41
06/05/2025	PO1-1070000-250000003656-1	MIJA BOOKS INC	FREIGHT FEE	\$35.00
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$154.94
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$88.49
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$88.49
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$88.49
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$121.71
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$154.94
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003657-1	MIJA BOOKS INC	FREIGHT FEE	\$35.00
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$121.71
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$110.64
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$143.42
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$166.01
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$166.01
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$99.56
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$166.01

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$154.94
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$166.01
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	LEISURE READING BOOKS	\$154.94
06/05/2025	PO1-1070000-250000003658-1	MIJA BOOKS INC	FREIGHT FEE	\$35.00
06/05/2025	PO1-1130000-250000003649-1	KELLY JEAN BREAUX	GENERAL AGREEMENTS AND CONTRACTS	\$1,315.00
06/05/2025	PO1-1130000-250000003654-1	EXPLORELEARNING, LLC	AUDIO VISUAL TECHNOLOGY	\$3,295.00
06/05/2025	PO1-4320000-250000002401-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	\$179.91
06/05/2025	PO1-4320000-250000002401-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	\$188.22
06/05/2025	PO1-4320000-250000002401-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING SUPPLIES	\$553.69
06/05/2025	PO1-4320000-250000002401-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	\$79.00
06/05/2025	PO1-4320000-250000003659-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$2,600.00
06/05/2025	PO1-4320000-250000003659-1	ALAMEDA COUNTY OFFICE OF EDUCATION	COST REIMBURSEMENT CONTRACT	\$5,400.00
06/05/2025	PO1-7350000-250000003676-1	ANTONIO PORTILLO	MUSICIANS SERVICES	\$200.00
06/05/2025	PO1-7350000-250000003677-1	ELEAZAR GARCIA JR	MUSICIANS SERVICES	\$950.00
06/05/2025	PO1-7350000-250000003678-1	CARLOS GALLEGOS MAREZ	DYEING OR PRINTING OR FINISHING SERVICES	\$332.25
06/05/2025	PO1-7350000-250000003678-1	CARLOS GALLEGOS MAREZ	DYEING OR PRINTING OR FINISHING SERVICES	\$332.25
06/05/2025	PO1-7350000-250000003678-1	CARLOS GALLEGOS MAREZ	DYEING OR PRINTING OR FINISHING SERVICES	\$332.25
06/05/2025	PO1-7350000-250000003679-1	EL CLAN THEATER CO. FOUNDATION	MUSICIANS SERVICES	\$400.00
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$105.16
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$63.09
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$252.38
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$442.99
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,077.65
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$138.16
06/05/2025	PO1-7380000-250000003680-1	TEACHER CREATED MATERIALS	Material packing and handling	\$207.93
06/05/2025	PO1-7390000-250000003670-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$25,000.00
06/05/2025	PO1-7410000-250000003433-2	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	\$2,118.43
06/05/2025	PO1-7410000-250000003433-2	STAPLES, INC.	CLEANING CLOTHS OR WIPES	\$2,567.30
06/05/2025	PO1-7410000-250000003433-2	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	\$886.55
06/05/2025	PO1-7410000-250000003433-2	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	\$1,698.68

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/05/2025	PO1-7410000-250000003650-1	MOUNTAIN VALLEY CHILD AND FAMILY SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$103,019.17
06/05/2025	PO1-7620000-250000003671-1	CHARTER COMMUNICATION HOLDINGS, LLC	INTERNET SERVICE PROVIDERS ISP	\$10,192.00
06/05/2025	PO1-7620000-250000003689-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$10,000.00
06/05/2025	PO1-7650000-250000003661-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$2,100.00
06/05/2025	PO1-7650000-250000003662-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$1,806.25
06/05/2025	PO1-7650000-250000003663-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$210.28
06/05/2025	PO1-7650000-250000003663-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$379.17
06/05/2025	PO1-7650000-250000003665-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$262.84
06/05/2025	PO1-7650000-250000003665-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$525.62
06/05/2025	PO1-7650000-250000003665-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$724.32
06/05/2025	PO1-7650000-250000003665-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$482.88
06/05/2025	PO1-7650000-250000003667-1	DION AND SONS, INC.	REGULAR UNLEADED	\$6,347.33
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	PUMIE SCOURING STICK BAR	\$2,803.08
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	REPLACEMENT BLADES FOR SCRAPER 6-PACK	\$427.94
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	KLEENLINE PRO HEAVY DUTY GREEN SCOUR PAD	\$666.63
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3M 20-IN BLACK THICK STRIP PAD	\$8,326.19
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3410 SAFETY SCRAPER	\$283.52
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3410B 100 BLADES FOR SAFETY SCRAPER	\$66.83
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	1 1/2" STIFF PUTTY KNIFE	\$559.18
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3120 POLY WOOL EXTENDABLE DUSTER	\$758.86
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	WAXIE 16X19 NEW WHITE BAR TOWELS 25 LBS	\$10,495.78
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	BLACK PLASTIC LOBBY PORTER BROOM 30 IN. BLACK HANDLE	\$187.72
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	KLEENLINE PRO 60" QUICK CHANGEO RANGE WET MOP HANDLE 12/CS	\$1,161.21
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	SPARTAN NAD-75 STRIPPER NON-AMMONIATED 5 GAL	\$13,857.04
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	WAXIE SUPER GLOSS FLOOR FINISH 5 GL. DRUM	\$31,344.47
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	SHEILA SHINE 10OZ AEROSOL	\$1,122.45
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	KLEENLINE TIDAL WAVE URINAL SCREEN FABULOUS	\$3,115.67
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	KLEENLINE PRO BLUE/WHITE SUPER FINISH WET MOP MEDIUM 12/CS	\$4,040.16
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	WAXIE KLEEN WHITE RTU EMULSION BOWL CLEANER	\$698.39
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3M 6472 BULK DOODLEBUG PAD HOLDER	\$881.13

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/05/2025	PO1-7650000-250000003669-1	WAXIE SANITARY SUPPLY	3M DOODLEBUG BROWN PAD	\$1,736.34
06/05/2025	PO1-7650000-250000003681-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$37.25
06/05/2025	PO1-7650000-250000003681-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$269.42
06/05/2025	PO1-7650000-250000003682-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$3,950.00
06/05/2025	PO1-7650000-250000003683-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$6,200.00
06/05/2025	PO1-7650000-250000003684-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	\$1,103.01
06/05/2025	PO1-7650000-250000003685-1	R & S OVERHEAD DOORS OF COMMERCE, INC.	ROLLING GARAGE DOOR	\$247.50
06/05/2025	PO1-7650000-250000003686-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	\$156.16
06/05/2025	PO1-7650000-250000003687-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$540.00
06/05/2025	PO1-7650000-250000003687-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$2,759.26
06/05/2025	PO1-7650000-250000003688-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$540.00
06/05/2025	PO1-7650000-250000003688-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$2,014.03
06/05/2025	PO1-7650000-250000003690-1	BATTERY SYSTEMS	65-CP BATTERIES	\$636.29
06/05/2025	PO1-7650000-250000003690-1	BATTERY SYSTEMS	BATTERY FEE	\$6.00
06/05/2025	PO1-7650000-250000003691-1	DION AND SONS, INC.	REGULAR UNLEADED INV. 846255	\$8,290.17
06/05/2025	PO1-7650000-250000003691-1	DION AND SONS, INC.	DIESEL FUEL INV. 846257	\$854.18
06/05/2025	PO1-7650000-250000003692-1	FLEETCREW, INC.	INVOICE 60915	\$832.63
06/05/2025	PO1-7650000-250000003695-1	DURHAM SCHOOL SERVICES, LP	CHARTER INVOICE 100006546	\$771.25
06/05/2025	PO1-7650000-250000003695-1	DURHAM SCHOOL SERVICES, LP	CHARTER INVOICE 100006654	\$868.75
06/05/2025	PO1-7650000-250000003696-1	DURHAM SCHOOL SERVICES, LP	CHARTER INVOICE 100006822	\$1,732.50
06/05/2025	PO1-7650000-250000003697-1	DURHAM SCHOOL SERVICES, LP	CHARTER INVOICE 100007203	\$1,685.00
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$1,059.81
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$863.53
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$829.13
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$1,509.72
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$2,000.39
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$2,000.39
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$60.82
06/05/2025	PO1-7680000-250000003664-1	MY FLEET CENTER	MAINTENANCE AND OR REPAIR SERVICE	\$898.86
06/05/2025	PO1-7680000-250000003668-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$5,543.13

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/05/2025	PO1-7680000-250000003675-1	SYMLESS OPERATIONS LTD	SYMLESS LICENSE FEE	\$67.50
06/05/2025	PO1-7690000-250000003693-1	THE DOWNEY PATRIOT	GENERAL AGREEMENTS AND CONTRACTS	\$630.00
06/05/2025	PO1-7800000-250000003672-1	HUBERT CO	CART, GREY 3 SHELF, MY-CART	\$2,069.49
06/05/2025	PO1-7800000-250000003672-1	HUBERT CO	SHIPPING	\$294.95
06/05/2025	PO1-7800000-250000003672-1	HUBERT CO	LIFTGATE SERVICE CHARGE	\$109.64
06/05/2025	PO1-7800000-250000003672-1	HUBERT CO	OPENER, CAN, NSF CERT, 2 SPEED ELEC	\$1,842.41
06/05/2025	PO1-7800000-250000003674-1	BERNIER REFRIGERATION GENERATION	NEW COPPER LINE SET	\$4,983.75
06/05/2025	PO1-7800000-250000003674-1	BERNIER REFRIGERATION GENERATION	NEW COOLOER REFRIGERATION SYSTEM COMPLETE	\$23,456.77
06/05/2025	PO1-7800000-250000003674-1	BERNIER REFRIGERATION GENERATION	NEW COPPER LINE SET	\$4,651.50
06/05/2025	PO1-7800000-250000003674-1	BERNIER REFRIGERATION GENERATION	NEW FREEZER REFRIGERATION SYSTEM COMPLETE	\$39,402.00
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$208.17
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$124.88
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$11.51
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$31.22
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$159.38
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$208.17
06/06/2025	PO1-1060000-250000003271-1	LAKESHORE LEARNING MATERIAL	PARENTING SKILLS INSTRUCTIONAL MATERIALS	\$468.47
06/06/2025	PO1-1070000-250000003203-2	TOUCHMATH ACQUISITION, LLC	Computer SOFTWARE licensing service	\$4,629.35
06/06/2025	PO1-1070000-250000003203-2	TOUCHMATH ACQUISITION, LLC	Computer SOFTWARE licensing service	\$1,993.50
06/06/2025	PO1-1070000-250000003203-2	TOUCHMATH ACQUISITION, LLC	Computer SOFTWARE licensing service	\$630.94
06/06/2025	PO1-7420000-250000003263-2	SUPER CENTER CONCEPTS	Prepared and preserved foods	\$187.75
06/06/2025	PO1-7470000-250000003700-1	ORTCO, INC.	Childrens play area or playground	\$11,160.00
06/06/2025	PO1-7470000-250000003702-1	ENVIRONMENTAL CORPORATION	AIR DUCT CLEANING	\$4,100.00
06/06/2025	PO1-7620000-250000003698-1	THE DOWNEY PATRIOT	ADVERTISING	\$420.00
06/06/2025	PO1-7620000-250000003699-1	THE DOWNEY PATRIOT	ADVERTISING	\$420.00
06/06/2025	PO1-7620000-250000003699-1	THE DOWNEY PATRIOT	ADVERTISING CONTRACTS	\$420.00
06/06/2025	PO1-7670000-250000001529-2	TWINING, INC.	AGREEMENT & CERT. ATTACHED	\$464,326.25
06/06/2025	PO1-7670000-250000003701-1	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$8,024.00
06/09/2025	PO1-5900000-250000003709-1	AUMT INSTITUTE	PHLEBOTOMY FEES FOR JENNIFER ESTRADA	\$2,000.00
06/09/2025	PO1-5900000-250000003709-1	AUMT INSTITUTE	PHLEBOTOMY FEES FOR MARYFER FAZ	\$2,000.00

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/09/2025	PO1-5900000-250000003709-1	AUMT INSTITUTE	PHLEBOTOMY FEES FOR DANNY POSADA	\$800.00
06/09/2025	PO1-5900000-250000003709-1	AUMT INSTITUTE	PHLEBOTOMY FEES FOR VIVIANA ROMO	\$2,000.00
06/09/2025	PO1-5900000-250000003709-1	AUMT INSTITUTE	PHLEBOTOMY FEES FOR JASMINE BASURTO	\$2,000.00
06/09/2025	PO1-7350000-250000003703-1	ALEJANDRO CARDENAS	MUSICIANS SERVICES	\$600.00
06/09/2025	PO1-7630000-250000003705-1	INVESCO INVESTMENT SERVICES, INC.	INSURANCE AND RETIREMENT SERVICES	\$1,704,587.00
06/09/2025	PO1-7650000-250000003711-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$13,341.62
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$3.31
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$10.79
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$14.94
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.63
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.94
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.97
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.77
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$7.43
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$6.60
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$5.80
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	\$4.11
06/10/2025	PO1-1110000-250000003718-1	SCHOLASTIC INC	FREIGHT FEE	\$22.15
06/10/2025	PO1-7650000-250000003714-1	FOUR SEASONS ROOFING, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$53,790.00
06/11/2025	PO1-1060000-250000003741-1	ALAMEDA COUNTY OFFICE OF EDUCATION	WORKSHOP	\$3,000.00
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	ITEM# 43-508	\$188.16
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	SHIPPING	\$158.93
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	ITEM# 43-507	\$166.01
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	ITEM# 43-509	\$210.31
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	ITEM# 71-313	\$172.11
06/11/2025	PO1-1090000-250000002977-2	GOPHER SPORT	ITEM#072-039	\$398.48
06/11/2025	PO1-4320000-250000003673-2	SEHI COMPUTER PRODUCTS, INC.	LANGUAGE TRANSLATION DEVICE	\$8,361.63

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/11/2025	PO1-4320000-250000003673-2	SEHI COMPUTER PRODUCTS, INC.	LANGUAGE TRANSLATION DEVICE	\$7,894.26
06/11/2025	PO1-4320000-250000003673-2	SEHI COMPUTER PRODUCTS, INC.	LANGUAGE TRANSLATION DEVICE	\$747.56
06/11/2025	PO1-4320000-250000003673-2	SEHI COMPUTER PRODUCTS, INC.	LANGUAGE TRANSLATION DEVICE	\$110.75
06/11/2025	PO1-4320000-250000003673-2	SEHI COMPUTER PRODUCTS, INC.	LANGUAGE TRANSLATION DEVICE	\$1,594.80
06/11/2025	PO1-7410000-250000003722-1	GALLARDO SPEECH PATHOLOGY, INC.	SPEECH OR LANGUAGE THERAPY	\$35,000.00
06/11/2025	PO1-7410000-250000003732-1	LOZANO SMITH, LLP	TRAINING WORKSHOP SERVICE	\$300.00
06/11/2025	PO1-7420000-250000003258-2	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	\$133.00
06/11/2025	PO1-7420000-250000003258-2	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	\$133.00
06/11/2025	PO1-7420000-250000003258-2	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	\$133.00
06/11/2025	PO1-7520000-250000003733-1	READY REFRESH	READY REFRESH	\$500.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$600.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$100.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$160.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$60.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$400.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$100.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$300.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$115.66
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$103.22
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$4.51
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$64.67
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$17.11
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$24.43
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$180.84
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$131.64
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$48.73
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$200.00
06/11/2025	PO1-7650000-250000003728-1	TURF STAR	LAWNMOWERS	\$250.00
06/11/2025	PO1-7650000-250000003730-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$1,290.90
06/11/2025	PO1-7650000-250000003731-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$2,278.00

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$39.87
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$598.05
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$13.16
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$11.20
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$9.60
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$29.39
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$308.11
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$143.81
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$51.33
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$27.91
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$30.16
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$113.76
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$97.77
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$43.49
06/11/2025	PO1-7650000-250000003734-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$1,151.01
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$39.87
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$598.05
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$71.28
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$9.60
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$22.70
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$35.77
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$2.38
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$9.36
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$69.53
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$77.03
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$43.49
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$1,151.01
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$43.49
06/11/2025	PO1-7650000-250000003735-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT	\$1,151.01
06/11/2025	PO1-7650000-250000003736-1	IML SECURITY SUPPLY	KEYS	\$3,703.44

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/11/2025	PO1-7670000-250000003723-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	\$593.07
06/11/2025	PO1-7670000-250000003723-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	\$31.56
06/11/2025	PO1-7670000-250000003723-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	\$31.56
06/11/2025	PO1-7670000-250000003723-1	EAGLESTONE PRODUCTS LLC	PERSONAL SAFETY AND PROTECTION	\$127.58
06/11/2025	PO1-7670000-250000003723-1	EAGLESTONE PRODUCTS LLC	FREIGHT FEE	\$56.00
06/11/2025	PO1-7670000-250000003724-1	GROUND PENETRATING RADAR SYSTEMS.LLC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$1,100.00
06/11/2025	PO1-7680000-250000003729-1	GENERAL ALARM SERVICES, INC.	MOTION SENSOR OR ALARM MAINTENANCE	\$200.00
06/11/2025	PO1-7680000-250000003729-1	GENERAL ALARM SERVICES, INC.	MOTION SENSOR OR ALARM MAINTENANCE	\$144.00
06/11/2025	PO1-7680000-250000003738-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$1,800.00
06/11/2025	PO1-7690000-250000003737-1	INVESCO INVESTMENT SERVICES, INC.	INSURANCE AND RETIREMENT SERVICES	\$1,704,587.00
06/11/2025	PO1-7770000-250000003719-1	CENTRAL FORD	PARTS INVOICE# 63311	\$1,451.74
06/11/2025	PO1-7770000-250000003719-1	CENTRAL FORD	LABOR INVOICE#63311	\$1,442.61
06/11/2025	PO1-7770000-250000003719-1	CENTRAL FORD	SHOP SUPPLIES	\$20.00
06/11/2025	PO1-7800000-250000003726-1	BERNIER REFRIGERATION GENERATION	FOOD AND NUTRITION SRVS	\$9,990.00
06/11/2025	PO1-7800000-250000003727-1	ENVIRONMENTAL CORPORATION	CLEANING AIR CONDITIONING DUCTWORK AND EXHAUST SYSTEM	\$2,600.00
06/11/2025	PO1-7800000-250000003739-1	HUBERT CO	CART, GREY 3 SHELF, MY-CART	\$2,069.49
06/11/2025	PO1-7800000-250000003739-1	HUBERT CO	LIFTGATE SERVICE CHARGE	\$109.64
06/11/2025	PO1-7800000-250000003739-1	HUBERT CO	OPENER, CAN, NSF CERT, 2 SPEED ELEC	\$1,842.41
06/11/2025	PO1-7800000-250000003739-1	HUBERT CO	SHIPPING FEE	\$294.45
06/11/2025	PO1-7800000-250000003740-1	HUBERT CO	BLENDER FOOD, VARIABLE SPEED, VITAMAMIX, US	\$2,393.23
06/11/2025	PO1-7800000-250000003740-1	HUBERT CO	SHIPPING FEE	\$163.58
06/11/2025	PO1-7810000-250000003725-1	BERNIER REFRIGERATION GENERATION	FOOD AND NUTRITION SRVS	\$9,990.00
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	ITEM# 58-028	\$110.69
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	SHIPPING	\$146.43
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	ITEM# 72-131	\$265.63
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	ITEM# 61-630	\$359.66
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	ITEM# 61- 210	\$154.94
06/12/2025	PO1-1090000-250000002976-2	GOPHER SPORT	ITEM#61-206	\$154.94
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SQUEEGEES OR WASHERS	\$639.44
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SWITCHGEAR AND RELATED DEVICES INSTALLATION SERVICE	\$2.19

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	HOSES	\$16.53
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CATALYST LOADING OR REMOVAL SERVICE	\$19.99
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	INSURANCE COVERAGE OR INSURANCE COMPARISON INSTRUCTIONAL MAT	\$139.99
06/12/2025	PO1-7410000-250000003742-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$91.72
06/12/2025	PO1-7420000-250000003261-2	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.23
06/12/2025	PO1-7650000-250000003744-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$22,050.00
06/12/2025	PO1-7670000-250000003743-1	CHAPMAN COAST ROOF CO., INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$985,361.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$37,838.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$125,511.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$100,655.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$121,204.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$78,383.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$129,941.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$142,123.00
06/12/2025	PO1-7670000-250000003745-1	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$117,205.00
06/12/2025	PO1-7800000-250000003746-1	VAL-PRO, INC.	PRODUCE FOR FOOD AND NUTRITION SRVS FOR 24-25 SCH. YR.	\$50,000.00
06/16/2025	PO1-1120000-250000003047-2	SCHOOL LIFE	SKU# EZ-SHA5-INL-MAY	\$72.26
06/16/2025	PO1-1120000-250000003047-2	SCHOOL LIFE	SKU# EZ-SHA3-DOG-APRIL	\$72.26
06/16/2025	PO1-1120000-250000003047-2	SCHOOL LIFE	SKU# EZ-SHA4-DOG-MAR	\$72.26
06/16/2025	PO1-1120000-250000003047-2	SCHOOL LIFE	SKU# CBR-GREEN	\$100.78
06/16/2025	PO1-1120000-250000003047-2	SCHOOL LIFE	FREIGHT FEE	\$16.96
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$81.59
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$358.31
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$87.92
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$68.91
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$180.26
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$126.51
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$82.69
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$145.53
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$101.71

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$111.35
06/16/2025	PO1-4320000-250000001912-2	CAROLINA BIOLOGICAL SUPPLY CO	SHIPPING	\$225.49
06/16/2025	PO1-7410000-250000003624-2	FAMILY CRISIS INTERNATIONAL YOUTH ASSISTANCE INC.	GENERAL AGREEMENTS AND CONTRACTS	\$7,100.00
06/16/2025	PO1-7520000-250000003748-1	CALIFORNIA ASSOCIATION OF LATINO	CALSA Membership	\$250.00
06/16/2025	PO1-7520000-250000003749-1	FLOWATER	FLOWATER, INC.	\$914.02
06/16/2025	PO1-7680000-250000003747-1	SPECTRUM SECURITY GROUP, LLC	CONTROL ACCESS INSTALLATION	\$10,791.38
06/16/2025	PO1-7800000-250000003750-1	LA OPINION L.P.	ADVERTISEMENT FOR CHILD NUTRITION YR 24-25	\$1,682.25
06/17/2025	PO1-7390000-250000003751-1	EDGAR MONTES	BASIC AGREEMENT	\$39,500.00
06/17/2025	PO1-7390000-250000003754-1	LEARNER-CENTERED COLLABORATIVE	BASIC AGREEMENT	\$45,000.00
06/17/2025	PO1-7600000-250000003758-1	COALITION FOR ADEQUATED SCHOOL HOUSING (CASH)	WORKSHOP	\$148.00
06/17/2025	PO1-7650000-250000003756-1	SMARDAN SUPPLY COMPANY	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$637.84
06/17/2025	PO1-7650000-250000003756-1	SMARDAN SUPPLY COMPANY	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$433.70
06/17/2025	PO1-7650000-250000003756-1	SMARDAN SUPPLY COMPANY	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$34.27
06/17/2025	PO1-7650000-250000003756-1	SMARDAN SUPPLY COMPANY	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$103.44
06/17/2025	PO1-7650000-250000003756-1	SMARDAN SUPPLY COMPANY	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$52.71
06/17/2025	PO1-7650000-250000003757-1	FLEETCREW, INC.	INVOICE 61050	\$832.63
06/17/2025	PO1-7650000-250000003760-1	FORENSIC ANALYTICAL CONSULTING SERVICES	INITIAL DIAGNOSTIC ASSESSMENT	\$5,345.00
06/17/2025	PO1-7650000-250000003761-1	COUNTY OF LOS ANGELES	SAFETY COMPLIANCE OR ACCIDENT REPORTING SERVICE	\$902.40
06/17/2025	PO1-7650000-250000003762-1	LOS ANGELES COUNTY FIRE DEPARTMENT	SAFETY COMPLIANCE OR ACCIDENT REPORTING SERVICE	\$524.00
06/17/2025	PO1-7670000-250000003763-1	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$46,900.00
06/17/2025	PO1-7800000-250000003752-1	THE DOWNEY PATRIOT	ADVERTISEMENT FOR CHILD NUTRITION YR 24-25	\$2,310.00
06/18/2025	PO1-7530000-250000003764-1	NEOGOV	GOVERNMENTJOBS.COM, INC DBA NEOGOV	\$19,231.92
06/19/2025	PO1-7410000-250000003765-1	CLOSING THE GAP, INC	5-USER GROUP MEMBERSHIP	\$2,020.00
06/24/2025	PO1-1060000-250000003769-1	SCHOLASTIC BOOKFAIRS	INVENTORY FORMS OR INVENTORY BOOKS	\$1,171.43
06/24/2025	PO1-1130000-250000003768-1	TEACHER SYNERGY,LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$3,886.58
06/24/2025	PO1-7430000-250000003774-1	GALILEO LEARNING LLC	PROGRAM DESIGN, MANAGEMENT, AND OPERATION	\$288,000.00
06/24/2025	PO1-7620000-250000003766-1	CSM CONSULTING, INC	EDUCATIONAL ADVISORY SERVICES	\$20,000.00
06/24/2025	PO1-7670000-250000003770-1	MTN ENGINEERING	GENERAL AGREEMENTS AND CONTRACTS	\$78,000.00
06/24/2025	PO1-7670000-250000003771-1	THIENES ENGINEERING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$15,800.00
06/24/2025	PO1-7800000-250000003767-1	HUBERT CO	PROCESSOR, CLS55, PUSHER, US	\$6,854.32

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/24/2025	PO1-7800000-250000003767-1	HUBERT CO	SLICING DISC	\$314.41
06/24/2025	PO1-7800000-250000003772-1	BERNIER REFRIGERATION GENERATION	FOOD SERVICES LIGHTS & INSTALL	\$2,100.00
06/25/2025	PO1-7390000-250000003779-1	ORANGE COUNTY DEPT. OF EDUCATION	LICENSE OR REGISTRATION FEE	\$1,300.00
06/25/2025	PO1-7430000-250000003775-1	GALILEO LEARNING LLC	PROGRAM DESIGN, MANAGEMENT, AND OPERATION	\$48,000.00
06/25/2025	PO1-7430000-250000003780-1	SALESFORCE, INC	SOFTWARE	\$44,955.00
06/25/2025	PO1-7430000-250000003780-1	SALESFORCE, INC	SOFTWARE	\$32,400.00
06/25/2025	PO1-7430000-250000003780-1	SALESFORCE, INC	SOFTWARE	\$3,750.00
06/25/2025	PO1-7620000-250000003776-1	TIBURON TELECOMMUNICATIONS	BUILDING MAINTENANCE SERVICE	\$1,234.23
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 914	\$1,665.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 915	\$1,017.50
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 916	\$1,433.75
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 917	\$3,746.25
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 918	\$925.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 919	\$1,850.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 920	\$1,850.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 921	\$1,110.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 922	\$2,135.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 923	\$2,035.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 924	\$1,017.50
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 925	\$1,480.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 926	\$1,017.50
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 927	\$2,220.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 928	\$925.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 929	\$925.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 930	\$1,480.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 931	\$2,405.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 932	\$1,850.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 933	\$1,988.75
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 934	\$1,295.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 935	\$925.00

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAION TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 936	\$1,850.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 937	\$1,017.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 938	\$7,800.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 939	\$1,017.50
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 940	\$1,110.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 941	\$1,850.00
06/25/2025	PO1-7650000-250000003778-1	RS BUS LINE, INC.	CHARTER INVOICE 942	\$1,295.00
06/25/2025	PO1-7650000-250000003781-1	EBERHARD EQUIPMENT	LAWNMOWERS	\$19,222.82
06/25/2025	PO1-7650000-250000003782-1	EBERHARD EQUIPMENT	LAWNMOWERS	\$15,428.15
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$401.93
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$36.94
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$38.76
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$145.36
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$11.70
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$28.75
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$33.21
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$37.10
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$7.34
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$53.54
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$18.89
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$99.66
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$44.19
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$16.50
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$40.97
06/26/2025	PO1-1110000-250000003416-2	HOME DEPOT	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	\$69.67
06/26/2025	PO1-1120000-250000003784-1	ROYALE MANAGEMENT GROUP., LLC	BIG AIR BMX SHOW	\$1,797.00
06/26/2025	PO1-3230000-250000003783-1	ROYALE MANAGEMENT GROUP., LLC	BIG AIR BMX SHOW	\$1,797.00
06/26/2025	PO1-7350000-250000003785-1	JESSICA M. LOPEZ	PERSONALIZED SASHES	\$912.50
06/26/2025	PO1-7350000-250000003786-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$2,140.36
06/26/2025	PO1-7410000-250000003787-1	ROSSIER PARK SCHOOL	GENERAL AGREEMENTS AND CONTRACTS	\$309,254.09

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
MAY 27, 2025 - JULY 1, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
06/26/2025	PO1-7670000-250000003789-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$1,890.00
06/26/2025	PO1-7800000-250000003564-2	HUBERT CO	TO PAY INV#239202	\$2,136.86
06/26/2025	PO1-7800000-250000003660-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	SOFTWARE TIME OFF (MONTHLY FEE)FOR MAY AND JUNE 2025	\$980.00
06/26/2025	PO1-7800000-250000003788-1	TOM'S TRUCK CENTER	2024 FORD TRANSIT 250 GAS AUTO WHITE VIN: 1FDBR1CG4RKA65346	\$58,606.57
06/26/2025	PO1-7800000-250000003788-1	TOM'S TRUCK CENTER	DOCUMENTARY PREPARATION CHARGE	\$94.14
06/26/2025	PO1-7800000-250000003788-1	TOM'S TRUCK CENTER	FIRE EXT., FLARES & FIRST AID KIT	\$166.13
06/26/2025	PO1-7800000-250000003788-1	TOM'S TRUCK CENTER	DMV ELECTRONIC FILLIN FEE	\$34.00
06/26/2025	PO1-7800000-250000003788-1	TOM'S TRUCK CENTER	CALIFORNIA TIRE FEE	\$10.50
06/27/2025	PO1-7430000-250000003791-1	GALILEO LEARNING LLC	GENERAL AGREEMENTS AND CONTRACTS	\$806,400.00
06/27/2025	PO1-7430000-250000003791-1	GALILEO LEARNING LLC	GENERAL AGREEMENTS AND CONTRACTS	\$134,400.00
06/27/2025	PO1-7430000-250000003791-1	GALILEO LEARNING LLC	GENERAL AGREEMENTS AND CONTRACTS	\$537,600.00
06/27/2025	PO1-7430000-250000003791-1	GALILEO LEARNING LLC	GENERAL AGREEMENTS AND CONTRACTS	\$89,600.00
06/27/2025	PO1-7650000-250000003792-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$9,716.00
06/27/2025	PO1-7650000-250000003793-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$9,716.00
07/01/2025	PO1-4310000-2600000000002-1	RAPID-O-PRINT	PRINTING SERVICE	\$326.71
07/01/2025	PO1-4310000-2600000000002-1	RAPID-O-PRINT	TO ADDRESS POSTCARDS	\$215.95
07/01/2025	PO1-4310000-2600000000002-1	RAPID-O-PRINT	POSTAGE - 1ST CLASS (ESTIMATED POSTAGE	\$548.21
07/01/2025	PO1-7630000-2600000000001-1	DIVOT ASSETS INC	INVENTORY VALIDATION JUNE 2025-JUNE 2026	\$72,355.00
07/01/2025	PO1-7660000-2600000000003-1	WAXIE SANITARY SUPPLY	WAXIE WOOD FLOOR COATING	\$16,662.20
07/01/2025	PO1-7660000-2600000000003-1	WAXIE SANITARY SUPPLY	3M 16-IN RED PAD	\$197.36
TOTAL:				<u>\$9,979,889.27</u>



14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of May 28, 2025 through July 1, 2025

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of May 28, 2025, through July 1, 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: \$14,757,511.44

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 07-31-25

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

DATE: July 31, 2025

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of May 28, 2025 - July 1, 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 costs of public education.

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
05/28/25	\$ 818,351.77	06/16/25	\$ 452,554.56
05/29/25	\$ 366,638.43	06/17/25	\$ 328,839.37
05/30/25	\$ 219,899.25	06/18/25	\$ 1,356,534.62
06/02/25	\$ 503,186.39	06/19/25	\$ -
06/03/25	\$ 48,332.34	06/20/25	\$ 127,081.85
06/04/25	\$ 623,119.79	06/23/25	\$ 648,304.52
06/05/25	\$ 863,988.48	06/24/25	\$ 65,702.20
06/06/25	\$ 362,161.19	06/25/25	\$ 316,258.94
06/09/25	\$ 284,710.41	06/26/25	\$ 459,557.07
06/10/25	\$ 467,105.46	06/27/25	\$ 30,500.97
06/11/25	\$ 95,846.33	06/30/25	\$ 2,955,412.83
06/12/25	\$ 299,972.21	07/01/25	\$ 260,982.29
06/13/25	\$ 2,802,470.17		
	Total	\$ 14,757,511.44	
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: July 31, 2025
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 28, 2025 - July 1, 2025

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 8,090,686.67
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 47,670.94
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 29,039.03
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 457,953.21
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 391,647.71
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	\$ 2,680,523.38
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 500,796.72
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,559,193.78
Total Warrants All Funds	\$ 14,757,511.44

**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	
05/28/25	669,994.11	2,937.66	-	-	-	-	-	-	-	145,420.00	-	-	818,351.77
05/29/25	359,948.43	-	-	-	-	6,690.00	-	-	-	-	-	-	366,638.43
05/30/25	219,494.05	-	405.20	-	-	-	-	-	-	-	-	-	219,899.25
06/02/25	210,052.50	-	-	-	-	-	-	-	-	52,391.00	-	240,742.89	503,186.39
06/03/25	30,812.34	-	17,520.00	-	-	-	-	-	-	-	-	-	48,332.34
06/04/25	405,866.06	-	1,197.38	34,894.51	-	-	-	-	-	181,161.84	-	-	623,119.79
06/05/25	139,414.44	-	-	67,593.32	-	2,645.00	-	-	97,778.45	-	-	556,557.27	863,988.48
06/06/25	105,772.59	-	-	1,712.27	-	17,125.00	-	-	-	1,960.00	-	235,591.33	362,161.19
06/09/25	239,616.38	1,300.00	-	-	-	-	-	-	-	-	-	43,794.03	284,710.41
06/10/25	253,803.21	-	-	2,700.91	-	112,775.00	-	-	-	97,826.34	-	-	467,105.46
06/11/25	95,409.00	100.63	336.70	-	-	-	-	-	-	-	-	-	95,846.33
06/12/25	276,810.57	102.62	500.40	-	-	-	-	-	571.65	19,326.02	-	2,660.95	299,972.21
06/13/25	2,798,288.65	1,470.00	-	-	-	-	-	-	-	2,711.52	-	-	2,802,470.17
06/16/25	85,713.64	556.76	-	6,590.22	-	-	-	-	-	-	-	359,693.94	452,554.56
06/17/25	299,039.11	27,426.51	8.75	2,365.00	-	-	-	-	-	-	-	-	328,839.37
06/18/25	231,933.25	-	-	-	-	4,448.00	-	-	-	-	-	1,120,153.37	1,356,534.62
06/19/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
06/20/25	36,260.49	-	250.20	90,571.16	-	-	-	-	-	-	-	-	127,081.85
06/23/25	206,320.86	-	-	182,143.66	-	195,077.50	-	-	64,762.50	-	-	-	648,304.52
06/24/25	52,891.80	3,990.00	8,820.40	-	-	-	-	-	-	-	-	-	65,702.20
06/25/25	313,200.54	3,058.40	-	-	-	-	-	-	-	-	-	-	316,258.94
06/26/25	386,121.52	4,071.33	-	69,364.22	-	-	-	-	-	-	-	-	459,557.07
06/27/25	30,500.97	-	-	-	-	-	-	-	-	-	-	-	30,500.97
06/30/25	418,422.68	-	-	17.94	-	35,987.21	-	-	2,500,985.00	-	-	-	2,955,412.83
07/01/25	224,999.48	2,657.03	-	-	-	16,900.00	-	-	16,425.78	-	-	-	260,982.29
Rpt 073125	8,090,686.67	47,670.94	29,039.03	457,953.21	0.00	391,647.71	0.00	0.00	2,680,523.38	500,796.72	0.00	2,559,193.78	14,757,511.44



14. D. 3. Request Approval to Enter Into an Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Department on August 11, 2025

Rationale

The administration requests approval to enter into an agreement with Michelle Curry to provide professional development for the Child Nutrition Department on August 11, 2025.

As part of the department's ongoing efforts to enhance culinary skills and operational excellence, Michelle Curry will lead a back-to-school staff training session focused on knife skills, semi-scratch cooking techniques, and sanitation best practices. This session will support staff development in alignment with the District's goals for improving meal quality and food safety standards.

Cost includes the training and training supplies.

The total cost is not to exceed \$2,850.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*0060

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320-00000-37000-5850-7800000

Amount: \$2,850.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 4. Request Approval to Enter Into an Agreement with Maintain IQ, Inc., to Provide Program Compliance through an Online Tracking System for the Child Nutrition Services Department during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Maintain IQ, Inc., to provide program compliance through an online tracking system for the Child Nutrition Services Department during the 2025-2026 school year.

Maintain IQ, Inc., is designed to streamline food safety, digital checklists, internal audits, preventive maintenance, and cleaning tasks to enhance operational consistency, boost productivity, improve accountability, and refine food safety.

This agreement will be funded by the Kitchen Infrastructure and Training (KIT) grant funds.

The total cost is not to exceed \$8,982.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*0062

Name of Funding Source and/or Location: Cafeteria Fund, Kitchen Infrastructure and Training Grant

Funding Account Number: 01.0-70320.0-00000-37000-5840-780000

Amount: \$8,982.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 5. Request Approval to Renew an Annual Membership with Super Co-Op to Provide United States Department of Agriculture Foods for the 2025-2026 School Year

Rationale

The administration requests approval to renew an annual membership with Super Co-Op to provide United States Department of Agriculture (USDA) foods for the 2025-2026 school year.

Membership in the Super Co-Op will provide cost-saving measures for the District by taking advantage of a large volume of purchasing power.

The total cost is not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 23*0133

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5310-7800000

Amount: \$2,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 6. Request Ratification of the Purchase of an Annual Membership from the National Child and Adult Care Food Program Sponsors Association for the Child Nutrition Services Department during the 2025-2026 School Year

Rationale

Staff requests ratification of the purchase of an annual membership from the National Child and Adult Care Food Program (CACFP) Sponsors Association for the Child Nutrition Services Department during the 2025-2026 school year.

Membership will grant access to education, information on legislation, regulation and advocacy issues, and resources to support the essential work of the CACFP community. This will ensure access to nutritious food year-round.

Cost includes membership fees.

The total cost is not to exceed \$150.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*0147

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5310-7800000

Amount: \$150.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 7. Request Approval to Enter Into an Agreement with Old Grove Orange Farms to Provide 100% Local Produce to Lynwood Unified School District Students during the 2025-2026 School Year

Rationale

Staff requests approval to enter into an agreement with Old Grove Orange Farms to provide 100% local produce to Lynwood Unified School District students during the 2025-2026 school year.

As part of our ongoing commitment to enhancing the quality and nutritional value of school meals, the Child Nutrition Department seeks to increase access to fresh, California-grown produce for students across all grade levels. Partnering with Old Grove Orange Farms, a family-owned farm located in Southern California, supports this goal by introducing high-quality citrus and other seasonal fruits directly into our school meal program.

This partnership aligns with LUSD's wellness policy and the California Farm to School initiative by prioritizing local sourcing, seasonal variety, and nutrition education.

Total cost for services is \$9,999.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0160

Name of Funding Source and/or Location: Kitchen Infrastructure and Training (KIT) Grant Funds

Funding Account Number: 13.0-54660.0-00000-37000-4710-7800000

Amount: \$9,999.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 8. Request Approval of Change Order No. 001 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, Lynwood High School New Classroom Building Project

Rationale

The administration requests approval of Change Order No. 001 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, Lynwood High School new classroom building project.

This project was awarded to Bernards Brothers, Inc., on October 24, 2024, at the regular Board meeting, for a contract sum of \$94,927,007.

Additional demolition was required beyond what was included in the architectural plans to allow the scope of work to be executed fully and properly. In addition, waterproofing requirements for the elevator pits needed to be amended to align with currently required codes.

Change Order No. 001 also includes credit back to the District for the elimination of eight (8) deep soil mixing columns that could be omitted due to redundancy in the trash enclosure as reviewed and approved by the structural engineer, architect, and as approved by the California Geological Survey (CGS) and Division of the State Architect (DSA). A total of 824 deep soil columns were installed of the 832 originally specified for the project.

The changes associated with Change Order No. 001 will increase the contract amount by a total of \$62,178.46, or 0.07% of the original contract amount. The revised contract amount will increase to \$94,989,185.46.

The total cost of this change order is \$62,178.46.

This will be funded using the \$250,000,000 state allocation to rebuild the Lynwood High School Imperial Campus.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0277

Name of Funding Source and/or Location: Special Reserve Fund

Funding Account Number: 40.0-78100.0-00000-85000-6250-4310000

Amount: \$62,178.46

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 9. Request Approval to Purchase an Annual Membership with the California School Nutrition Association for the 2025-2026 School Year

Rationale

The administration requests approval to purchase an annual membership with the California School Nutrition Association (CSNA) for the 2025-2026 school year.

Membership with the CSNA will grant access to educational resources, information on legislation, regulation and advocacy issues, and various resources to support the essential work of the CSNA community, who ensure that every child has access to nutritious food year-round.

Participant:

Denise Trigueros, Interim Director, Nutrition and Wellness

TBD, Director, Nutrition and Wellness (Pending Recruitment)

Cost includes membership fees for the participant.

The total cost is not to exceed \$223.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*0151

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5220-7800000

Amount: \$223.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 10. Request Approval to Renew Service Agreement with Mission Trail Advisors to Provide Comprehensive Bond Financial Advisory Services during the 2025-2026 School Year

Rationale

Staff requests approval to renew a service agreement with Mission Trail Advisors (MTA) to provide comprehensive bond advisory services during the 2025-2026 school year.

Mission Trail Advisors is a financial advisory firm specializing in providing financial advisory services to California K-12 and community college districts. They offer expertise in bond underwriting, credit analysis, and financial advisory. The firm brings over 50 years of combined industry experience.

Fees for MTA's services shall be as follows:

Pre-election and other financial consulting services: \$275.00 per hour, not to exceed \$5,000.00 annually.

Assistance to the District in obtaining a CDE waiver of the District's statutory debt limit: not to exceed \$10,000.00 annually.

Financial advisory services for the issuance of bonds:

- For services provided in connection with each issuance of general obligation bonds ("G.O. bonds") from a particular bond election, and for each issuance of new-money non ad valorem tax-supported debt, such as certificates of participation ("COPs"), MTA shall be paid a fee of \$65,000.00.
- For services related to the issuance of refunding G.O. bonds or COPs for debt service savings, or the issuance of G.O. bond anticipation notes ("BANs") from a particular bond election, MTA shall be paid a fee of \$45,000.00. Notwithstanding the foregoing, for services provided specifically in connection with the District's refunding of its outstanding 2007 COPs, Series B, the fee shall be \$32,500.00.
- For services related to the issuance of tax and revenue anticipation notes ("TRANS"), MTA shall be paid a fee of \$12,000.00.

Total cost is not to exceed \$169,500.00.

These costs are to be paid using the Building Fund only when the costs are directly related to Measures K, N or U. Other costs will be paid for using the Unrestricted General Fund.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



Requisition # from BEST: TBD

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

Funding Account Number:

01.0-00000.0-00000-85000-5850-7690000

21.0-90100.0-00000-85000-5850-7690000

Amount: Not to exceed \$169,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 11. Request Approval to Auction Four Obsolete Classroom Portable Building Units and One Portable Restroom Building Unit during the 2025-2026 School Year, in Accordance with Lynwood Unified School District Board Policy 3270 and California Codes 17540 through 17555

Rationale

District staff request approval to auction four obsolete classroom portable building units currently located at the Abbott Elementary site and one portable restroom building unit currently located at the Will Rogers Elementary site. These units must be removed to create space for construction repair and maintenance projects for upcoming modern site enhancements, ensuring there are no delays in ongoing construction repair and maintenance projects. Additionally, these units are beyond their useful life and require extensive and expensive repairs.

In accordance with Lynwood Unified School (LUSD) District Board Policy 3270 and CA Ed. Codes 17540 through 17555; these portable buildings are considered surplus, since they are no longer needed and cannot be relocated to any other district sites. They will be auctioned by TLC, which was previously board approved for two fiscal years.

If District staff discover that property exceeds a value of \$2,500.00, they are hereby authorized and directed to provide notice by posting copies in three public places within the District for a minimum of two weeks, or by publication for a period of no less than one week, with the notice published for at least two weeks. District staff and consultants are authorized and directed to take all necessary and convenient steps to facilitate the sale of the property in compliance with applicable laws and the terms of the District.

This action comes at no cost. The District will deposit any funds earned from the auction of these buildings in the Unrestricted General Fund.

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: Revenue To Be Determined at Sale

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 12. Request Approval to Renew Agreement with WorkEasy Software, Inc., to Provide a Cloud-Based Time Clock System for Child Nutrition Site Operations during the 2025-2026 School Year

Rationale

Staff requests approval to renew agreement with WorkEasy Software, Inc., to provide a cloud-based time clock system to support Child Nutrition Services Site Operations during the 2025-2026 school year.

The cloud-based time clock system will allow the District to better track attendance and improve documentation, while reducing staff efforts.

The total cost of services is not to exceed \$5,880.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0061

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-703200-00000-37000-5840-7800000

Amount: \$5,880.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 13. Request Approval to Enter Into a Service Agreement with A1 Food Training to Provide Required ServSafe Manager Certification Training for the Child Nutrition Services Department on August 12, 2025

Rationale

The administration requests approval to enter into a service agreement with A1 Food Training to provide required ServSafe manager certification training for the Child Nutrition Services Department on August 12, 2025.

Staff members will be provided training for food service safety certification as required by the California Department of Education (CDE) and the California Department of Public Health (CDPH).

Cost includes travel expenses, training materials, implementation of the training, and proctoring the exam.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*0131

Name of Funding Source and/or Location: Cafeteria Funds

Funding Account Number: 13.0-53100.0-00000-37000-5890-7800000

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 14. Request Approval to Renew Agreement with EMS LINQ, LLC, Formerly Titan A-Linq Solution, to Provide a Complete Point of Sale System to Support Child Nutrition Services Site Operations during the 2025-2026 School Year

Rationale

Staff requests approval to renew agreement with EMS LINQ, LLC, formerly Titan A-Linq Solution, to provide a complete point of sale system to support Child Nutrition Services site operations during the 2025-2026 school year.

EMS LINQ, LLC is a website platform that will help streamline administrative processes, improve efficiency, and support compliance in the Child Nutrition Services Department. The system's integration capabilities will also enhance overall District operations related to menu development and posting, catering and field trip orders.

Cost includes an annual software license.

The total cost is not to exceed \$2,203.24.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 26*0135

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-0000037000-5840-7800000

Amount: \$2,203.24

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 15. Request Approval to Renew Agreement with Chef's Corner/Omnibus Trading Corporation to Provide a Wellness Training for the Child Nutrition Department on February 4, 2026

Rationale

The administration requests approval to renew agreement with Chef's Corner/Omnibus Trading Corporation to provide wellness training for the Child Nutrition Department on February 4, 2026.

Child Nutrition staff will be provided with training on policy, systems and environmental change strategies to learn how to promote student interest in healthier food choices.

Cost includes the training, expenses for the trainer, and training supplies.

Total cost is not to exceed \$7,500.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 26*0193

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320-00000-37000-5890-7800000

Amount: \$7,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 16. Request Approval to Renew Agreement with Remarkable Academic Foods to Provide Consultation Services Related to Food Service Equipment during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Remarkable Academic Foods to provide consultation services related to food service equipment during the 2025-2026 school year.

Remarkable Academic Foods provides consultation services that support assessing, prioritizing, and executing the replacement of critical food service equipment, including walk-in refrigeration units, serving lines, and more. The ultimate goal is to enhance efficiency, safety, and service standards. The purpose of hiring a consultant is to ensure that all project planning, procurement, and execution processes adhere to the grant timeline, avoiding the risk of unspent funds or project delays. Also, this support will help to maximize cost efficiency by verifying that all equipment replacements are strategically selected for durability, energy efficiency and long-term cost savings. Overall, this will help support the department in expanding menu offerings while ensuring compliance with USDA guidelines.

The total cost is not to exceed \$7,350.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 26*161

Name of Funding Source and/or Location: Cafeteria Fund, Kitchen Infrastructure and Training Grant

Funding Account Number: 01.0-70320.0-00000-37000-5850-7800000

Amount: \$7,350.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 17. Request Approval to Renew Agreement with Chef Stella Ndahura to Provide Training during Professional Development Days and Staff Meetings for the Chef Supervisor during the 2025-2026 School Year

Rationale

Staff requests approval to renew agreement with Chef Stella Ndahura to provide training during professional development days and staff meetings for the Chef Supervisor during the 2025-2026 school year.

Chef Stella Ndahura will conduct training sessions to provide technical assistance and training to the Chef Supervisor. The purpose of this training is to enhance leadership skills and expand the Chef Supervisor's understanding of the procurement process for food items to be used in scratch-cooked recipes. It is also an opportunity for professional development, innovation, improved operational efficiency and cost-effectiveness, and alignment with best practices.

The following topics will be covered:

- Ordering requirements for USDA Foods
- Expenditure of entitlement dollars
- Culinary math
- Comprehension of pre-planning, competency, and presentation skills

Cost includes training sessions at a rate of \$100.00 per hour, for a total of 20 hours.

The total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 26*0242

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5850-7800000

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 18. Request Approval to Renew Agreement with Cybersoft Technologies, Inc., to Provide PrimeroEdge Software to Support Child Nutrition Services Site Operations during the 2025-2026 School Year

Rationale

Staff request approval to renew agreement with Cybersoft Technologies, Inc., to provide PrimeroEdge Software to support Child Nutrition Services site operations during the 2025-2026 school year.

Cybersoft Technologies, Inc., provides PrimeroEdge as a comprehensive software solution designed to help the District maintain compliance with all federal and state child nutrition regulations. It supports improved service documentation, streamlines the meal service process, reduces manual workload for staff, and enhances inventory tracking and accuracy.

Cost includes services and software.

The total cost is not to exceed \$23,200.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 26*0132

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5840-7800000

Amount: \$23,200.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Attend the California AfterSchool Network Leadership Team Collaborative Conferences during the 2025-2026 School Year

Rationale

The administration requests approval to attend the California AfterSchool Network (CAN) Leadership Team Collaborative Conference during the 2025-2026 school year.

The California AfterSchool Network Leadership Team is a geographically, professionally, and culturally diverse group for before-and after-school programs, including Expanded Learning, with stakeholders charting the course for CAN. As the primary governing body of CAN, the Leadership Team guides all aspects of CAN's work, including its strategy, procurement and use of resources, Leadership Team and Field Committee operations, as well as Executive Director support.

Being part of CAN will allow a variety of perspectives that can support increased access to high-quality before- and after-school programs that result in healthier children, young people, families, and communities.

Attending these conferences will allow the Coordinator of Expanded Learning Opportunities Programs to serve students enrolled in the Lynwood Unified School District by focusing on providing expanded learning opportunities that support academic enrichment, social-emotional development, and student engagement.

Virtual meetings will take place on the following dates:

August 22, 2025

September 19, 2025

January 16, 2026

February 20, 2026

April 17, 2026

In-person meetings will take place on the following dates:

November 5, 2025, Long Beach, CA

November 6, 2025, Long Beach, CA

2026 Site Coordinator Symposium

February 4, 2026 (Virtual)

February 27-28, 2026, Long Beach, CA

March 25-26, 2026, Sacramento, CA

Participant:

Thelma Gonzalez, Coordinator, Expanded Learning Opportunities Program, Technology and Innovation Department

Costs include lodging, meals, mileage, and travel expenses for in-person conferences. The total



cost is not to exceed \$1,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0244

Name of Funding Source and/or Location: Expanded Learning Opportunities Program (ELOP),
Technology and Innovation Department

Funding Account Number: 01.0-26000.0-11100-10000-5810-7430000

Amount: Not to exceed \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 2. Request Approval to Enter Into an Agreement with Otus, LLC, to Purchase Subscription for a Web-Based, Longitudinal Data and Assessment System from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to enter into an agreement with Otus, LLC, to purchase a subscription for a web-based, longitudinal data and assessment system from July 1, 2025 through June 30, 2026.

Otus, LLC, is designed to support the District and its schools in addressing their data and assessment needs by enabling the analysis of trends, generating real-time and customizable reports to inform curriculum and instruction decisions, creating assessments efficiently, and delivering immediate feedback for formative use in the classroom.

The platform's online analytics dashboard integrates multiple data sources—including attendance, assessments, grades, credits earned, and discipline—to track student progress toward high school graduation and fulfillment of A–G requirements.

The agreement includes comprehensive data import support, system maintenance, technical assistance, and user support throughout the contract term. In addition, Otus offers weekly live, virtual professional development webinars, along with a library of on-demand training and instructional resources.

Costs include:

- Technical support for teachers and administrators as needed
- Weekly virtual, live professional development webinars
- On-demand Professional Development and Training Webinars
- Otus' Knowledge Base
- Otus' Online Communities
- Data management and analytics
- Progress monitoring
- Access to assessment and grading tools

The total annual cost is not to exceed \$94,050.00.

Financial Impact

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

Requisition # from BEST: 26*0264

Name of Funding Source and/or Location: General Funds, Technology and Innovation



Department

Funding Account Number: 01.0-00000.0-00000-77000-5840-7620000

Amount: \$94,050.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Approval to Amend an Agenda Item Previously Approved on April 24, 2025, to Enter Into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After School Ensemble Program from March 2024 to March 2025

Rationale

The administration requests approval to amend an agenda item previously approved on April 24, 2025, to enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano (CCMF) to provide music instruction to students in grades three and above in the after-school ensemble program from March 2024 to March 2025.

An amendment to the April 24, 2025, approval is necessary to ensure that summer instructional days are included in the total cost. An additional \$5,323.00 was factored into the total dollar amount.

The previous amount was approved for \$15,832.00. The total dollar amount is amended to an amount not to exceed \$21,332.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0006

Name of Funding Source and/or Location: Expanded Learning Opportunities Program

Funding Account Number: 01.0-26000.0-11100-10000-5810-7430000

Amount: An additional \$5,323.00 for a total not to exceed amount of \$21,332.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - MOU with CCMF - Amendment

Exhibit A

Regular Board Meeting
04/24/2025 - 05:30 PM

14. E. 8. Request Approval to Amend an Agenda Item Previously Approved on March 14, 2024, to Enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano to Provide Music Instruction to Students in the After-School Ensemble Program from March 2024 - March 2025

Rationale

The administration requests approval to amend an agenda item previously approved on March 14, 2024, to enter into a Memorandum of Understanding with Conservatorio Cultural Mariachi y Folklore Mexicano (CCMF) to provide music instruction to students in grades three and above in the after-school ensemble program from March 2024-March 2025.

An amendment to the originally approved item is necessary due to a new revised Memorandum of Understanding (MOU), which includes updated insurance, security, and inventory requirements. In addition, an amendment is needed to extend the service dates, which initially stated March 2025 as the end time of this agreement.

This amendment updates the service dates through June 30, 2025, to ensure continuous instruction for students in grades three and above participating in the program.

Lastly, the initial funding source for this program utilized expiring Expanded Learning Opportunities Grant (ELO-G) funding. The funding source for this program has been updated to the Expanded Learning Opportunities Program.

The total cost of the extension of this agreement is not to exceed \$15,832.00.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*3367

Name of Funding Source and/or Location: Expanded Learning Opportunities Program

Funding Account Number: 01.0-26000.0-11100-10000-5810-7430000

Amount: Not to Exceed \$15,832.00

Recommended Motion

☒ Approval ☐ Denial

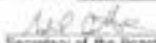
I certify that this schedule was approved
by the Board of Education on the
Minutes of April 24, 2025

Secretary of the Board

Exhibit A

Regular Board Meeting
04/24/2025 - 05:30 PM

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of April 24, 2025

Supporting Documents


Secretary of the Board

 Exhibit A - Conservatorio Cultural Mariachi and Folklorico



14. F. ADMINISTRATION



14. F. 1. Request Approval to Renew Agreement with Studio Spectrum, Inc., to Provide Professional Video Production and Live-Streaming Services during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Studio Spectrum, Inc., to provide professional video production and live-streaming services during the 2025-2026 school year.

Studio Spectrum will assist the District with various video productions. The professional video production package includes the following:

- Live-to-tape switch of HD cameras and video media asset playback.
- Implementation and design of HD full-screen title.
- Complete crew including camera operator, technical director, broadcast engineer.
- Live audio mixing.
- Camera equipment rental.
- Web streaming live event broadcasting

Studio Spectrum will provide services for the following:

- 2025 State of the District
- Livestream Services for Two (2) High School Graduation Ceremonies

The cost for the State of the District video production services is \$7,250.00. There is an optional not-to-exceed cost of \$3,090.00, as needed, for additional rental equipment, including projectors, projection screens, and music licensing fees. The total cost for the State of the District is not to exceed \$10,340.00.

The cost for the graduation live-stream services is \$8,450.00 per ceremony, with a not-to-exceed amount of \$16,900.00 for two (2) ceremonies.

Total cost for services is not to exceed \$27,240.00.

Financial Impact

Renewal Contract ☒ New Contract ☐

Requisition # from BEST: 26*0607

Funding Source and/or Location: Unrestricted Funds

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

Amount: \$27,240.00



Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. F. 2. Request Approval to Renew Agreement with Watchara Photography, to Provide Photography Services for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Watchara Photography to provide photography services for the 2025-2026 school year.

Watchara Photography is led by an award-winning 18-year freelance and news and event photographer whose work has been featured in the New York Times.

Services will include the following:

General Photography Services

- Seven (7) Event Photography Sessions - Each session lasting three (3) hours.

The cost for a three-hour session is \$875.00 per session. The total cost for general photography services is not to exceed \$6,125.00 for the school year. The hourly rate for each additional hour of work is \$275.00 per hour.

Specialized/Portrait Photography Services

- One (1) Specialized/Portrait Session - Each session lasting four (4) hours.
- One (1) Additional Portrait Session - Each session lasting three (3) hours.

The specialized photography sessions will include the following:

- Professional lighting setup to ensure optimal lighting conditions.
- A selection of high-quality backdrops to enhance the aesthetic of the portraits.
- Minor retouching of the photographs to enhance the overall appearance.

The cost for a three-hour session is \$1,250.00 per session. The cost for a four-hour session is \$1,650.00 per session. The total cost for specialized/portrait photography services is not to exceed \$2,900.00 for the school year.

Additional Event Photography Services

- Two (2) Photography Sessions for Classroom Photography or Other On-Call Needs - Each session lasting six (6) hours.

The cost for a six-hour session is \$1,750.00 per session. The total cost for additional event photography services is not to exceed \$3,500.00 for the school year.

Total cost for all services is not to exceed \$12,525.00.



Financial Impact

Renewal Contract ☒ New Contract ☐

Requisition # from BEST: 26*0614

Funding Source and/or Location: Unrestricted Funds

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

Amount: \$12,525.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. F. 3. Request Approval to Adopt the Recommended Changes to Board Policies, Regulations and Bylaws, Second Reading

Rationale

The administration requests approval to adopt the 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 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. F. 4. Request Approval to Amend the Certification of Signatures, Previously Approved on December 13, 2024, for the Period of July 1, 2025 to December 31, 2025

Rationale

The administration requests approval to amend the Certification of Signatures, previously approved on December 13, 2024, for the period of July 1, 2025 to December 31, 2025, to be filed with the County Superintendent of Schools.

The persons are authorized to sign notices of employment, contracts, and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections 35143, 42632, and 42633. If the persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

Also attached is the Recommendation for Official Signatures effective July 1, 2025 to December 31, 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



Certification of Signatures - July 31, 2025

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

July 31, 2025

MEMORANDUM TO: Members of the Board of Education

FROM: Patrick Gittisriboongul, Ed.D., Superintendent of Schools

SUBJECT: Recommendation for Official Signatures, July 1, 2025 through
December 31, 2025

1. "B" Warrants
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
2. Orders for Salary Payments and Notice of Employment
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
Carlos J. Zaragoza
3. Cafeteria Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
4. Revolving Fund Clearing Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
5. Purchase Orders
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Ricardo Harris
6. Vendor Contracts and Agreements
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
Carlos J. Zaragoza
Ricardo Harris
7. AP Voucher Approval
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
Ramiro Aguirre
8. Employment Contracts, Certificated
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Carlos J. Zaragoza
9. Commercial Banking Account
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
10. Child Development Account
Gretchen Janson, Ed.D.
Brenda Romero

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: July 1, 2025 to December 31, 2025

In accordance with governing board approval dated July 31, 20 25.

Signature _____
Clerk (Secretary) of the Board

Typed Name Alfonso Morales, Esq.
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
<u>Julian Del Real-Calleros</u>	
<u>President of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alfonso Morales, Esq.</u>	
<u>Clerk/Secretary of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gary Hardie, Jr., Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alma C. Castro, Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Maria G. Lopez, Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Member of the Board of Trustees/Education</u>	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
<u>Patrick Gittisriboongul, Ed.D.</u>	
<u>SUPERINTENDENT OF SCHOOLS</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gretchen Janson, Ed.D.</u>	
<u>ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Carlos J. Zaragoza</u>	
<u>ASSISTANT SUPERINTENDENT OF HUMAN RESOURCES</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Brenda Romero</u>	
<u>DIRECTOR OF FISCAL SERVICES</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Ricardo Harris</u>	
<u>DIRECTOR OF PURCHASING</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Ramiro Aguirre</u>	
<u>ACCOUNTING MANAGER</u>	
SIGNATURE	INITIALS
TYPED NAME	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
1	1
NOTICES OF EMPLOYMENT	CONTRACTS
1	1