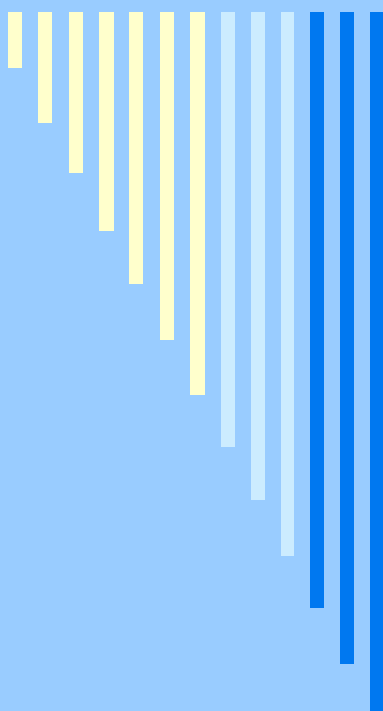




LYNWOD UNIFIED SCHOOL DISTRICT
Creating A Brighter Future For Your Kids!



BOARD AGENDA

Regular Meeting

August 28, 2025





REGULAR MEETING OF THE BOARD OF EDUCATION
August 28, 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 August 28, 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 AUGUST 28, 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. WC Claim No. 19-125144

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline

Dismissal/Release/Appointment (Pursuant to GC § 54957)

5.B.1. Assistant Superintendent of Educational Services

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 July 29, 2025

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on July 31, 2025

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Approval of an Employment Contract for Assistant Superintendent of Educational Services

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval of Employment for Director of Nutrition and Wellness

Motion _____ Second _____ Vote _____

- 13.B.3. Request Approval of Resolution No. 25-26/05, for Developer Impact Fee - Affordable Housing

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Renew a Subscription with HUDL, Athletic Film Review System, for the 2025-2026 School Year

- 14.A.2. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2025-2026 School Year

- 14.A.3. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for Firebaugh High School and Lynwood High School for the 2025-2026 School Year

- 14.A.4. Request Approval to Attend the California Adult Education Program Summit Conference in Anaheim, CA on September 24-26, 2025

- 14.A.5. Request Approval to Attend the California Interscholastic Federation Southern Section 2025 Athletic Administrator Summit in Riverside, CA on October 6, 2025

- 14.A.6. Request Approval to Renew Membership and Approval of Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2025-2026 School Year

- 14.A.7. Request Approval to Attend the 2025 California Latino School Boards Association Unity Conference in San Diego, CA on September 10-14, 2025
- 14.A.8. Request Approval to Attend the 2025 National Alliance of Concurrent Enrollment Partnerships National Conference in Los Angeles, CA on October 28, 2025
- 14.A.9. Request Approval to Renew Memorandum of Understanding with California Advancing Pathways for Students, a Partnership with Bellflower Unified School District and Paramount Unified School District to Provide Extended Offerings of Career Technical Education Programs for Students during the 2025-2026 School Year
- 14.A.10. Request Approval to Renew the Online Platform, ArbiterSports, to Compensate Game Officials during the 2025-2026 School Year
- 14.A.11. Request Approval to Renew Membership with the California League of Education Schools to Watch Program for the 2025-2026 School Year and to Attend the California League of Middle Schools Annual Conference in Long Beach, CA on March 5-7, 2026
- 14.A.12. Request Approval to Attend the Virtual National Association for Family, School, and Community Engagement Summit on October 6-7, 2025
- 14.A.13. Request Approval to Renew Membership with the California Interscholastic Federation for Southern Section and State Fees for the 2025-2026 School Year
- 14.A.14. Request Approval to Enter Into an Agreement with the Handy Foundation to Provide an Assistant Editor Training Pre-Apprenticeship Program at Firebaugh High School between August 2025 and June 2026
- 14.A.15. Request Approval to Enter Into an Agreement with Key Code Media, Inc. to Provide a Media Training Pre-Apprenticeship Program at Firebaugh High School between August 2025 and June 2026
- 14.A.16. Request Approval to Purchase an Online Curriculum from Nucleus to Provide a Financial Literacy Curriculum for the 2025-2026 School Year
- 14.A.17. Request Approval to Implement the Southern California Regional Energy Network Kits for Kids Program for Fourth Grade Students during the 2025–2026 School Year
- 14.A.18. Request Approval to Purchase Digital Administration and Scoring Software to Support Special Education Assessors, including School Psychologists, Speech Language Pathologists, Occupational Therapists and Physical Therapists for the 2025-2026 School Year
- 14.A.19. Request Approval to Renew Agreement with Turnaround Arts: California for Washington Elementary School for the 2025-2026 School Year
- 14.A.20. Request Approval to Renew Subscription with Minga to Provide a Digital Hall Pass Platform for Students during the 2025-2026 School Year
- 14.A.21. Request Approval to Renew Membership with the National Honor Society for Firebaugh High School and Lynwood High School during the 2025-2026 School Year
- 14.A.22. Request Approval to Renew Agreement with Porch Swing Productions, LLC, to Provide Girl Empowerment Workshops and Meetings during the 2025-2026 School Year

- 14.A.23. Request Approval to Renew Membership with Suburban Valley Conference League for the 2025-2026 School Year
- 14.A.24. Request Approval to Adopt the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2024-2025 School Year
- 14.A.25. Request Approval to Renew Premium License with NoRedInk for Use by Firebaugh High School Students and Teachers from August 2025 through August 2026
- 14.A.26. Request Approval of Student Field Trip Locations for the 2025-2026 School Year
- 14.A.27. Request Approval to Attend the CodeStack Conference Live 2025 in Stockton, CA from September 30, 2025 to October 3, 2025
- 14.A.28. Request Ratification of Memorandum of Understanding between the Lynwood Community Adult School and Emerald Cities Collaborative to Provide HVAC Inspector Certification from August 16, 2025 to August 17, 2026
- 14.A.29. Request Ratification of Agreement Renewal with Professional Tutors of America, Inc., to Provide Tutorial Services and Compensatory Services from July 1, 2025 through June 30, 2026
- 14.A.30. Request Ratification of an Agreement with Aha Education, LLC, to Provide a Hands-on Drone Technology Education Program at the Lynwood Community Adult School from July 2025 through June 2026 and Participation in the Hands-On Professional Development in Huffman, TX on September 2-5, 2025
- 14.A.31. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, 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.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 Renew Agreement with the San Joaquin County Office of Education for the Use of EdJoin during the 2025-2026 School Year
- 14.B.3. Request Approval to Renew Agreement with Leadership Associates, LLC, to Provide Consultancy Services for the Human Resources Department during the 2025-2026 School Year
- 14.B.4. Request Approval to Enter Into a Memorandum of Understanding with La Sierra University, to Provide Educational Field Practice Experiences in Various Areas, from July 1, 2025 through July 1, 2030
- 14.B.5. Request Ratification of Agreement Renewal with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2025 through June 30, 2026
- 14.B.6. Request Approval to Amend an Agenda Item Previously Approved on November 14, 2024, to Renew Agreement with Alder Graduate School of Education 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 Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2024-2025 Fiscal Year
- 14.C.3. Request Approval to Enter Into an Agreement with Grand Canyon University - Canyon Professional Development to Conduct Customer Service Trainings for Lynwood Unified School District Clerical Staff

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 1, 2025 through July 29, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of July 2, 2025 through July 29, 2025
- 14.D.3. Request Acceptance of Cash Collection Report #8 for the 2024-2025 Fiscal Year
- 14.D.4. Request Acceptance of the Revolving Cash Fund Report #1 for the 2025-2026 Fiscal Year
- 14.D.5. Request Acceptance of Donation Report #4 for the 2024-2025 Fiscal Year
- 14.D.6. Request Approval to Replace Stale Dated Warrant
- 14.D.7. Request Approval of Resolution No. 25-26/01, a Resolution to Establish the Equity Impact Analysis Metrics for the Consideration of School Optimization to Address Education Code Section 41329 (AB 1912)
- 14.D.8. Request Approval of Resolution No. 25-26/02, to Make Inter-Fund Cash Transfer

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Award Request for Proposal #02TECH25 to CDW Government, LLC, for Endpoint Protection and Device Management, Component A Only for the 2025-2028 School Years
- 14.E.2. Request Approval to Enter Into an Agreement with Carahsoft Technology Corporation, to Purchase Open Artificial Intelligence Licenses for All Staff for the 2025-2026 School Year
- 14.E.3. Request Approval to Amend an Agenda Item Previously Approved on November 14, 2024, Request Approval to Renew Agreement with Charter Communications, Inc., to Provide Internet Services District-wide during the 2024-2025 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 25-26/03, Designating the Month of September as Suicide Prevention Awareness Month
- 14.F.2. Request Approval of Resolution No. 25-26/04, in Celebration of the National Latino Heritage Month

**REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, AUGUST 28, 2025**

- 14.F.3. Request Approval to Renew the Professional Institutional Membership with the Association of California School Administrators Region XIV Superintendents for the 2025-2026 School Year
- 14.F.4. Request Approval to Renew Agreement with Velada Public Affairs to Provide Government Relations and Public Affairs Services from September 1, 2025 to September 1, 2028
- 14.F.5. Request Approval to Renew Agreement with Jacob Barrera, to Provide Video Production Services from September 1, 2025 to June 30, 2026

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

ACTION ITEMS



13. A. BOARD MEETING MINUTES



13. A. 1. Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on July 29, 2025

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on July 29, 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 - July 29, 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

July 29, 2025

MINUTES

1. CALL TO ORDER

The special meeting of the Board of Education, held on July 29, 2025, was called to order at 6:06 p.m. by the Board President, Mr. Del Real-Calleros. Superintendent Gittisriboongul took the roll.

2. ROLL CALL

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

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 JULY 29, 2025

Motion to approve the July 29, 2025 agenda by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

4. FLAG SALUTE led by Legal Counsel, Mr. Terence Gallagher

5. PUBLIC COMMENT/COMMUNICATIONS – None.

6. GOVERNING BOARD

6.A. Board Communication Protocols

Dr. Paul Gothold facilitated a discussion on strengthening communication between the Board and the Superintendent, using the Governance Handbook as a reference.

6.B. Board Priorities

Board members identified and refined four high-level strategic priorities to guide the Superintendent and district efforts in the 2025–26 school year.

6.C. Educational Priorities

The Board discussed districtwide academic focus areas and instructional goals aligned to student needs and long-term educational outcomes.

7. ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Seconded by Dr. Hardie. The meeting adjourned at 8:15 p.m.

Respectfully Submitted,

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



13. A. 2. Request Approval of Minutes for the Regular Meeting of the Board of Education on July 31, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on July 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

 Meeting Minutes - July 31, 2025

 Superintendent's Presentation - July 31, 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

July 31, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education, held on July 31, 2025, was called to order at 5:35 p.m., by the Board President, Mr. Del Real-Calleros. Superintendent Gittisriboongul took the roll.

2. ROLL CALL

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JULY 31, 2025

Motion to approve the July 31, 2025 agenda by Mrs. Lopez; Seconded by Dr. Castro.

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 5:36 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report out at the end of the meeting.

NOTE: Typographical error was made in the agenda listing for the July 31, 2025 Agenda, Items 5.B.1-5.B.4 were listed as 5.C.1-5.C.4.

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.B.1. Certificated Employee - EID# GP8951086
- 5.B.2. Certificated Employee - EID# UJ3885359
- 5.B.3. Certificated Employee - EID# FA0791149
- 5.B.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

The Board reconvened into open session at 6:51 p.m. 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 led by Dr. Gretchen Janson, Assistant Superintendent of Business Services

9. REPORTS

9.A. Superintendent's Report

Superintendent Gittisriboongul expressed gratitude in serving as Lynwood's superintendent. Superintendent Gittisriboongul highlighted his attendance at the Summer Graduation and congratulated the class of 2025, which were honored at the summer graduation. He attended the admin retreat and expressed his excitement for the administrators and their new areas of focus.

He introduced a 100-day entry plan as the new superintendent. Superintendent Gittisriboongul thanked the MOT team for their hard work in getting school sites ready for the new school year, specifically highlighting Will Rogers and Helen Keller Elementary Schools. Superintendent Gittisriboongul acknowledged the fear across families due to the current climate related to immigration and customs enforcement, and reassured that the district has protocols in place to ensure that all students are in a safe and welcoming environment when attending school.

9.B. Board Members' Reports

Mrs. Lopez highlighted various events and meetings she attended over the summer to prepare for the next school year. Mrs. Lopez acknowledged the fear of immigration and customs enforcement in the community and emphasized the importance of being prepared for those situations. Mrs. Lopez expressed appreciation for the training that administrators have been given for preparation of the new school year.

Dr. Castro, thanked administrators, staff and labor partners for their hard work during the summer in order to prepare for the new school year. Expressed excitement for the new school year, while acknowledging the negative impact that the community has been facing with immigration enforcement. Dr. Castro highlighted efforts to combat and continuously protect the community. Dr. Castro highlighted the importance of outcome-based contracts for the district to measure student success.

Mr. Del Real-Calleros highlighted his attendance at the NALEO conference and shared key topics that were discussed at the conference, including immigration reform, strengthening relationships between the Superintendent and the Board of Education, and land use.

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

11. PUBLIC COMMENT/COMMUNICATIONS – None.

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 by Dr. Hardie; Seconded by Dr. Castro.

The item passed with 5-0 votes.

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

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

Motion by Dr. Castro; Seconded by Dr. Hardie

The item passed with 5-0 votes.

ACTION ITEM 13.B.1. THROUGH 13.B.2.

Mrs. Lopez motioned to approve Action Item No. 13.B.1 and 13.B.2; Seconded by Dr. Hardie

Items. passed with 5-0 votes.

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

- 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

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. Castro pulled items 14.A.43. and 14.A.58. for a separate vote.

Motion by Dr. Hardie to approve consent agenda items, with the exception of 14.A.43 and 14.A.58; Seconded by Dr. Castro.

The consent agenda items, except for 14.A.43 and 14.A.58 passed with 5-0 votes.

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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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.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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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.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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 31, 2025

- 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

ITEMS PULLED FOR SEPARATE DISCUSSION AND VOTE

- 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

Dr. Castro discussed the importance of following up with outcomes. Dr. Castro questioned if it is possible to collect data on return for students and how his agreement is supporting the goals of the District.

Superintendent Gittisriboongul explained that this agreement is a part of the English Language Arts and English Language development core curriculum, therefore the district is required to provide such tools to students. Superintendent Gittisriboongul also reassured that contracts are required to include outcomes aligned with student needs and success.

Mr. Del Real-Calleros expressed his support for this program and emphasized the importance of the use of the program and resources throughout the district.

Item was moved by Dr. Hardie; Seconded by Mr. Morales

The item passed with 5-0 votes.

- 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

Dr. Castro expressed the importance of having data available, improved outcomes for student success, and input from those using the data to ensure the board is effectively supporting instruction. Dr. Castro also asked whether teachers are providing input and feedback.

Mrs. Lopez expressed the importance of this program, noting that it is part of the learning recovery program, mandated for elementary schools. She expressed that this program is important in order to advance students from an early age and achieve success.

Mr. Del Real-Calleros commented on the use of this agreement and asked whether the program could be implemented in secondary schools, not just elementary. He also inquired if i-Ready ELA assessments could be used for the re-classification for emerging bilingual students.

Item was moved by Mrs. Lopez; Seconded by Dr. Hardie

The item passed with 5-0 votes.

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case Number 2025050496

- With 5-0 votes, the board approved settlement and attorney fees not to exceed \$9,000.00.

5.A.2. CCRD Case No. 202209-18298421

- No action was taken.

5.A.3. WC Claim No. 21-147033

- With 3-2 votes, Dr. Castro and Mrs. Lopez opposed, the board approved settlement and the Compromise & Release (C&R) amount of up to \$106,000.00.

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

5.B.1. Certificated Employee - EID# GP8951086

- With 5-0 votes, the board approved a 5-day suspension.

5.B.2. Certificated Employee - EID# UJ3885359

- With 5-0 votes, the board approved a 10-day suspension.

5.B.3. Certificated Employee - EID# FA0791149

- With 5-0 votes, the board approved a 10-day suspension.

5.B.4. Classified Employee - EID# MZ8265692

- With 5-0 votes, the board approved a 5-day suspension.

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

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

16. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting; Seconded by Dr. Castro. The meeting was adjourned at 7:26pm

Respectfully Submitted,

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



13. B. ADMINISTRATION



13. B. 1. Request Approval of an Employment Contract for Assistant Superintendent of Educational Services

Rationale

The administration requests approval of an employment contract for Assistant Superintendent of Educational Services effective September 1, 2025 to June 20, 2028.

Legislation requires Board approval of employment contracts for administrative positions. In accordance with CA Government Code 54953(c)(3), an oral report of the contract terms will be made before Board action.

A copy of the agreement is on file at the Superintendent's Office.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-74000-1310-7520000

Amount: Step 1

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. B. 2. Request Approval of Employment for Director of Nutrition and Wellness

Rationale

The administration requests approval of employment for Denise Trigueros as Director of Nutrition and Wellness effective on or before September 2, 2025.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number: 13.0-53100.0-00000-37000-2310-7800000

Amount: Step 1

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. B. 3. Request Approval of Resolution No. 25-26/05, for Developer Impact Fee - Affordable Housing

Rationale

The administration requests approval of Resolution No. 25-26/05, for Developer Impact Fee - Affordable Housing.

LUSD personnel recommends and requests approval of a resolution to reduce school impact fees by 50% for housing development projects designated as 100% affordable housing by the City of Lynwood. To qualify, projects must meet the definition outlined in California Government Code 62250 and include restrictions to remain affordable for at least 45 years. This resolution applies to eligible projects approved after the effective date and located within District boundaries, and includes a sunset clause effective five years from adoption unless extended by the Board. The resolution is intended to serve as an incentive for land developers to create 100% low-income housing in Lynwood, supporting long-term affordability and community stability.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 25-26/05, Developer Impact Fee - Affordable Housing



Board of Education

DEVELOPER IMPACT FEE – AFFORDABLE HOUSING

RESOLUTION NO. 25-26/05

*Establishing a Reduced Developer Impact Fee
for 100% Affordable Housing Projects.*

WHEREAS, California’s housing crisis and the dire shortage of affordable housing in Los Angeles County have severely affected Lynwood Unified School District (“District”) in the form of declining enrollment;

WHEREAS, high housing costs can result in disruptive moves, overcrowded housing conditions, displacement of students, recurring relocation by residents, and increased numbers of unhoused students, each of which can contribute to decreased student performance and a persistent pattern of declining enrollment;

WHEREAS, research suggests that stable, affordable housing can increase children’s opportunities for educational success, and that affordable housing may foster the educational success of low-income children by supporting family financial stability, reducing mobility, providing safe, nurturing living environments, and providing a platform for community development. (E.g., Brennan, Maya, Reed, Patrick, and Sturtevant, Lisa A., The Impacts of Affordable Housing on Education: A Research Summary (Nov. 2014) and sources cited therein);

WHEREAS, the District supports efforts by the City of Lynwood to expand housing opportunities for low- and moderate-income households as set forth in the City’s eight-year Housing Action Plan;

WHEREAS, school impact fees are one type of “development impact fee” under State law which are imposed by cities as project conditions of approval to help defray costs to mitigate the impacts created by new development, including the “construction and rehabilitation of school facilities.” (Cal. Ed. Code § 17620(a)(1); Gov. Code §§ 65995(e); 66007(f).) Education Code section 17620 authorizes school districts to levy such fees;

WHEREAS, the District desires to further support the construction of affordable housing by granting a reduction in school impact fees calculated by the City of Lynwood on behalf of the District. The District hereby finds that this action promotes the public purpose of supporting affordable housing for District students and their families.

NOW THEREFORE, BE IT RESOLVED, DETERMINED, AND FOUND by the Governing Board of the Lynwood Unified School District:

Section 1. That the above Recitals are true and correct and incorporated herein.

Section 2. Fee Reduction for Affordable Housing Projects. Housing development projects shall pay to the District fifty percent (50%) of the school fee calculated by the City of Lynwood based on the project’s

building floor area (square footage), provided that one hundred percent (100%) of the project is determined by the City to be “affordable housing” as defined in California Government Code section 62250, and is restricted, to the satisfaction of the City, to remain affordable housing for not less than 45 years.

Section 3. Application. This Resolution shall apply to projects located within the boundaries of the District which receive approval by the City of Lynwood after the effective date of this Resolution. This Resolution is effective immediately.

Section 4. CEQA. This Resolution is exempt from CEQA pursuant to Education Code section 17621, which exempts the adoption, increase, or imposition of school impact fees, and Section 15061(b)(3), the “general rule” or “common sense” exemption, because there is no possibility that it may have a significant effect upon the environment.

Section 5. Further Actions. The Superintendent, or designee, is directed to: (i) file a certified copy of this Resolution to each city and county in which the District is situated (Ed. Code § 17621); and (ii) take all further action on the Governing Board’s behalf as necessary and appropriate to effectuate this Resolution.

Section 6. Sunset Clause. This Resolution shall expire five years after its effective date unless extended by action of the Governing Board. The Superintendent is directed to inform the Governing Board in advance of the expiration, however, any failure to do so shall have no effect on the expiration.

Passed and adopted by the Governing Board of the Lynwood Unified School District at a regular meeting on August 28, 2025

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member

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

CONSENT



14. A. EDUCATIONAL SERVICES



14. A. 1. Request Approval to Renew a Subscription with HUDL, Athletic Film Review System, for the 2025-2026 School Year

Rationale

The administration requests approval to renew a subscription with HUDL, athletic film review system, for the 2025-2026 school year.

HUDL is an operating system used by athletic programs to exchange film and communicate with one another. The system is used as a learning tool to prepare coaches and players for the upcoming season. In addition, the system is used to breakdown film, scout opponents and help student athletes put highlight tapes together for recruiting purposes. HUDL is an essential tool for players and staff to learn football strategies throughout the fall and to gain experience with data entry.

All teams, both female and male, will have access to the system. This teaching tool will allow staff to issue assignments and all the players will be able to review what is working well or what needs improvement on the field in a virtual classroom setting. HUDL will also teach players and coaches how to input data and create diagrams, percentages, and other helpful information that is needed to scout opponents.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes a one-year subscription.

Total cost is not to exceed \$9,400.00 for Firebaugh High School and \$9,200.00 for Lynwood High School.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0620, 26*0291

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

Funding Account Number:
01.0-01900.0-11141-42000-5880-4320000
01.0-01900.0-11141-42000-5840-4310000

Amount:
\$9,400.00 - Firebaugh High School
\$9,200.00 - Lynwood High School



Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 2. Request Approval to Designate the California Interscholastic Federation School Representatives for the 2025-2026 School Year

Rationale

The administration requests approval to designate the California Interscholastic Federation (CIF) school representatives for the 2025-2026 school year.

Per Education Code 33353(a)(1), the code requires that the Boards, after joining CIF, designate a representative to CIF leagues. The designees are the only ones voting on issues at the league and section level that impact athletics.

Designees:

DeAnthony Friday, Assistant Principal, Lynwood High School

Ana Gonzalez, Principal, Lynwood High School

Larry Reed, Principal, Firebaugh High School

Valerie Santana, Athletics Director, Firebaugh High School

CIF designation 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: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 3. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for Firebaugh High School and Lynwood High School for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with Home Campus, to provide athletic clearances for Firebaugh High School and Lynwood High School for the 2025-2026 school year.

Home Campus is a software system that streamlines the operations of the California Interscholastic Federation Southern Section (CIF-SS) and member schools. This platform is used for athletic clearances for students and coaches by uploading physical paperwork, transfer paperwork, and eligibility paperwork. Home Campus will be used by all high school student athletes. Home Campus will be managed by the athletic directors, with the support of administrative staff.

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

Participating School Sites:
Firebaugh High School
Lynwood High School

Costs include membership fees.

Total cost is not to exceed \$995.00 for Firebaugh High School and \$1,295.00 for Lynwood High School.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0359, 26*0355

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

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

Amount:
\$995.00 - Firebaugh High School
\$1,295.00 - Lynwood High School

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 4. Request Approval to Attend the California Adult Education Program Summit Conference in Anaheim, CA on September 24-26, 2025

Rationale

The administration requests approval to attend the California Adult Education Program Summit Conference in Anaheim, CA on September 24-26, 2025.

The California Adult Education Program (CAEP) is a collaboration between the California Community Colleges Chancellor's Office and the California Department of Education. The CAEP Summit, featuring contributions from North Orange Continuing Education, the Sacramento County Office of Education, and the Foundation for California Community Colleges, brings together educators and professionals from across the state to share insights and best practices in adult education. This three-day, in-person professional development event is focused on strengthening adult education across California through teamwork and innovation.

This year's summit focus, "Building Bridges to Success: Innovate, Integrate, Impact", underscores the integrated and impactful strategies California Adult Education Programs are using to expand access, close equity gaps, and support adult learners in reaching their academic and career aspirations.

Participating School Site:
Lynwood Community Adult School

Participants:
Shawn Bellinger, Teacher
Sandra Castelo, Counselor
Maria Torres, Instructional Lead
Shamell Wilson, Principal

Cost includes registration fees, mileage, and meals.

The cost is not to exceed \$700.00 per participant for a total cost of \$2,800.00.

Financial Impact

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

Requisition # from BEST: 26*0580

Name of Funding Source and/or Location: CAEP/AEBG - Lynwood Community Adult School

Funding Account Number: 11.0-63910.0-41100-27000-5220-5900000

Amount: \$2,800.00



Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 5. Request Approval to Attend the California Interscholastic Federation Southern Section 2025 Athletic Administrator Summit in Riverside, CA on October 6, 2025

Rationale

The administration requests approval to attend the California Interscholastic Federation Southern Section (CIF-SS) 2025 Athletic Administrator Summit in Riverside, CA on October 6, 2025.

The 2025 Athletic Administrator Summit is an annual event where athletic administrators, athletic directors, and athletic trainers gather to learn how to support and enhance athletics. The summit is designed to provide attendees with experience of how to build and sustain a thriving sports culture, how to build systems and processes, how to get buy-in from coaching staff, manage dynamic parent environments and measure the success and continuous development of coaching staff that will build stronger, more balanced student athletes.

Participants:

Firebaugh High School

Larry Reed, Principal

Valerie Santana, Athletic Director

Lynwood High School

DeAnthony Friday, Assistant Principal

Albert Ortiz, Athletic Director

Dana Wilkerson, Athletic Director

Cost includes registration fees, meals, mileage, and parking.

The total cost is not to exceed \$300.00 per participant for a total cost of \$1,500.00.

Financial Impact

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

Requisition # from BEST: 26*0460, 26*0636

Name of Funding Source and/or Location:

LCAP - Firebaugh High School

ASB Funds - Lynwood High School

Funding Account Number:

01.0-01900.0-11141-42000-5220-4320000

01.0-93400.0-00000-21400-5220-4310000

Amount: \$1,500.00



Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Membership and Approval of Work-Based Learning Services with the Los Angeles Economic Development Corporation for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership and approval of work-based learning services with the Los Angeles Economic Development Corporation (LAEDC) for the 2025-2026 school year.

Members of the LAEDC enjoy various benefits from working with the organization's network of members, which includes industry, community leaders, non-governmental agencies, and educational institutions. The LAEDC is a non-profit organization dedicated to advancing opportunity and prosperity for all local communities, specifically those in the underserved populations.

The initiatives that will be taken in the proposed services will result in added work-based learning activities provided for students and staff to connect with industries in key career pathways.

These services will include:

- **Work-Based Learning and Webinars:** Secures and increases access to work-based learning opportunities for students to explore in-demand careers and apply their career education training to better understand employer expectations. In addition, individuals get exposure to professional mentoring and get access to on-the-job training opportunities for Lynwood students and faculty as well.
- **Program Advisories:** Meetings to capture industry trends/needs/gaps and facilitate dialogues and connections between employers and faculty. Faculty teaching alongside the pathway and career center staff will participate in round-table discussions that ensure the curriculum can be updated to be responsive to the needs of employers. Faculty and staff are prepared to support students when entering into employment.
- **Financial Literacy Workshops:** Assist students to learn how financial concepts - such as interest, debt, savings and investment - will factor into their lives. These skills are key to helping young people manage money effectively so that they can become financially stable, build assets and achieve their personal goals.
- **Job Readiness Workshops:** Prepare students for future employment opportunities by informing them about working environments, obstacles in the workplace, and preparing students for the hiring process. This includes informing students of skills such as work ethic, teamwork, communication, integrity, problem-solving, and initiative.
- **Parent Engagement:** Support in providing labor market data and career guidance information for parents in supporting students.



- **Industry Connections:** Provide workshops to instructors related to labor market conditions, career pathways in demand, and professional development on the latest trends in the local economy.

Costs will be covered through a planned partnership using the K-12 Strong Workforce Program (SWP).

The total cost is not to exceed \$60,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0683

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

Funding Account Number: 01.0-63880.0-38053-10000-5810-7390000

Amount: \$60,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Attend the 2025 California Latino School Boards Association Unity Conference in San Diego, CA on September 10-14, 2025

Rationale

The administration requests approval to attend the 2025 California Latino School Boards Association (CLSBA) Unity Conference in San Diego, CA on September 10-14, 2025.

Attending the 2025 California Latino School Boards Association (CLSBA) Unity Conference presents a valuable opportunity to engage with forward-thinking leaders and gain critical insights into educational equity for Latino and multilingual learners.

The following conference workshops directly support the district's key priorities of advancing academic achievement and ensuring student safety:

- A Pathway to Equity: Dual Language Excellence District-Wide
- LCAPs and Multilingual Learners: Mind the Gap
- Math Literacy to Inspire Action
- Securing the Digital Campus

These sessions offer practical strategies for closing opportunity gaps, enhancing bilingual education, improving math outcomes, and ensuring secure, technology-enabled learning environments. Participation will support informed governance and policy decisions that directly impact equitable outcomes in our District.

Participant:
Ramon P. Enriquez, Principal, Vista High School

Cost includes lodging, meals, mileage, parking, and pre-registration fees.

The total cost is not to exceed \$2,551.02.

Financial Impact

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

Requisition # from BEST: 26*0696

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

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

Amount: \$2,551.02

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. A. 8. Request Approval to Attend the 2025 National Alliance of Concurrent Enrollment Partnerships National Conference in Los Angeles, CA on October 28, 2025

Rationale

The administration requests approval to attend the 2025 National Alliance of Concurrent Enrollment Partnerships (NACEP) National Conference in Los Angeles, CA on October 28, 2025.

The NACEP National Conference works to ensure college courses offered by high school teachers are as rigorous as teachers on a college campus so that students have a seamless transition into college. The goal is that all secondary students have access to all college courses to support their post-secondary goals. NACEP will align professional development, state and federal policy and advocacy, standards and accreditation, and make connections.

The listed participants will be presenting alongside the Los Angeles County Office of Education (LACOE) based on the work being done at the secondary school sites in the Lynwood Unified School District.

Participants:

Christine Arostigue-Manson, Director, Secondary Education Department
Kristiana Camateros, Instructional Lead, Secondary Education Department

Cost includes registration, travel expenses, and meals.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0687

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

Funding Account Number: 01.0-01900.0-00044-27000-5220-7390000

Amount: \$2,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 9. Request Approval to Renew Memorandum of Understanding with California Advancing Pathways for Students, a Partnership with Bellflower Unified School District and Paramount Unified School District to Provide Extended Offerings of Career Technical Education Programs for Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew Memorandum of Understanding (MOU) with California Advancing Pathways for Students (CalAPS), a partnership with Bellflower Unified School District and Paramount Unified School District, to provide extended offerings of Career Technical Education (CTE) programs for students during the 2025-2026 school year.

CalAPS is dedicated to developing and providing quality CTE programs for students to ensure they become successful, contributing college, and career-ready members within the global community. This program allows opportunities for students to take on CTE courses for additional high school credit and possible dual enrollment. CalAPS offers students an opportunity to participate in programs that are not offered on their primary campus, such as culinary arts, business and entrepreneurship, early childhood education, law enforcement, Esports, maker space, stage production, health occupations and fire technologies.

The CalAPS program has served over 1,400 students since its inception and continues to serve students in partnership with the Lynwood Unified School District.

Participating School Sites:
Firebaugh High School
Lynwood High School
Vista High School

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

Total cost is not to exceed \$633,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0008

Name of Funding Source and/or Location:
S&C - Secondary Education Department
CTEIG - Secondary Education Department
K12 SWP - Secondary Education Department

Funding Account Number:



01.0-01900.0-38044-10000-5810-7390000
01.0-63870.0-38000-10000-5810-7390000
01.0-63880.0-38000-10000-5810-7390000

Amount: \$633,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 10. Request Approval to Renew the Online Platform, ArbiterSports, to Compensate Game Officials during the 2025-2026 School Year

Rationale

The administration requests approval to renew the online platform, ArbiterSports, to compensate game officials during the 2025-2026 school year.

ArbiterSports is an online platform used to schedule and compensate game officials for all sports. For more than 30 years, ArbiterSports has been the leader in athletic event management, helping athletic departments and sports leagues simplify the process of managing athletic events, assigning officials, paying event workers, and informing participants. State athletic associations, commissioners, athletic directors, assignors and officials use ArbiterSports for unprecedented control and visibility over the entire athletic event process.

Firebaugh High School and Lynwood High School will be utilizing ArbiterSports to ensure that game officials are available at each sport game.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes access to the online platform.

Total cost is not to exceed \$15,000.00 per school site.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0454, 26*0293, 26*0391

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

Funding Account Number:
01.0-01900.0-11141-42000-5880-4320000
01.0-01900.0-11141-42000-5880-4310000

Amount: \$15,000.00 per school site

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 11. Request Approval to Renew Membership with the California League of Education Schools to Watch Program for the 2025-2026 School Year and to Attend the California League of Middle Schools Annual Conference in Long Beach, CA on March 5-7, 2026

Rationale

The administration requests approval to renew membership with the California League of Education Schools to Watch program for the 2025-2026 school year and to attend the California League of Middle Schools (CLMS) Annual Conference in Long Beach, CA on March 5-7, 2026.

The California Schools to Watch program is run by a nonprofit, the California League of Educators (CLE). It has hundreds of Schools to Watch in 20 states, all focused on serving the social, emotional, and academic needs of each student in culturally relevant and inclusive ways. These exceptional schools continue to improve each year and serve as models and mentors for educators from other schools.

With the membership renewal, Lynwood Unified School District will continue to have access to resources from schools across the state of California and schools nationwide. Included in the renewal, staff will have the opportunity to participate in professional development to enhance students' educational experiences at school sites.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Cost includes membership renewal fees.

Total cost is not to exceed \$400.00 per school site.

The CLMS Annual Conference is the premier event for middle school educators, administrators, and advocates dedicated to shaping the future of education. Cesar Chavez Middle School and Hosler Middle School have been honored with the coveted Schools to Watch Award. In our efforts to continue to build our collective capacity, we attend and present best practices during this conference. This year's conference promises to be an inspiring gathering of professionals committed to fostering excellence in middle school education across the state.

Participants:

Cesar Chavez Middle School
Renan Gutierrez, Academic Coach
Adolph Lopez, Teacher
Francisco Lopez, Teacher
Gina Morales, Academic Coach
Susan Riehle, Principal
Lisa Tran, Instructional Lead



Vennieta Turner-Grant, Teacher

Hosler Middle School

Daniel Alba, Teacher

Kristen Bode, Teacher

Ambar Bojorquez, Instructional Lead

Justyn Brisbon, Instructional Lead

Belen Cruz, Academic Coach

John Terry, Principal

Secondary Education Department

Christine Arostigue-Manson, Director

Cost includes registration fees, meals, and allowable travel expenses.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0639, 26*0641

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

Funding Account Number:

01.0-01900.0-00036-21000-5880-7390000

01.0-01900.0-00036-27000-5220-7390000

Amount:

Membership - \$400.00 per school site

Conference - \$1,500.00 per participant

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 12. Request Approval to Attend the Virtual National Association for Family, School, and Community Engagement Summit on October 6-7, 2025

Rationale

The administration requests approval to attend the virtual National Association for Family, School, and Community Engagement (NAFSCE) Summit on October 6-7, 2025.

The NAFSCE is focused solely on advancing family, school, and community engagement. The summit focuses on family and community engagement to support educators, administrators, parent coordinators, and family-facing practitioners. The summit will be an impactful, hybrid event to support the District's goals for equitable family engagement. Additionally, NAFSCE's goal is to advance high-impact policies and practices for family, school, and community engagement to promote child development and improve student achievement.

Participants:

Phonna Blanco, Parent Involvement Specialist, Equity, Access, and Instructional Services
Jasmin Velasco, Parent Involvement Specialist, Equity, Access, and Instructional Services

Cost includes virtual attendance fees.

The total cost is not to exceed \$390.00 per participant.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0185

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

Funding Account Number: 01.0-01900.0-00052-21000-5220-7350000

Amount: \$780.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 13. Request Approval to Renew Membership with the California Interscholastic Federation for Southern Section and State Fees for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with the California Interscholastic Federation (CIF) for the Southern Section and State fees for the 2025-2026 school year.

The California Interscholastic Federation is a union of over 1,700 member schools, both public and private. CIF is empowered by the State Legislature to administer high school sports in the State of California. Dues are paid annually to both the Southern Section and the State office and are collected to offset the costs of legal and liability, operation of the offices, championships, awards and other costs. Presently, Southern Section dues are between \$100.00 and \$150.00 per sport offered at each school site.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes a one-year membership.

The costs are as follows:

CIF Southern Section

Firebaugh High School - not to exceed \$1,900.00
Lynwood High School - not to exceed \$2,300.00

CIF State Fees

Firebaugh High School - not to exceed \$1,730.00
Lynwood High School - not to exceed \$2,010.00

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0358, 26*0298

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

Funding Account Number:
01.0-01900.0-11141-42000-5880-4320000
01.0-01900.0-11141-42000-5310-4310000



Amount:

- \$1,900.00 - Firebaugh High School for CIF Southern Section Fees
- \$1,730.00- Firebaugh High School for CIF State Fees
- \$2,300.00 - Lynwood High School for CIF Southern Section Fees
- \$2,010.00 - Lynwood High School for CIF State Fees

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 14. Request Approval to Enter Into an Agreement with the Handy Foundation to Provide an Assistant Editor Training Pre-Apprenticeship Program at Firebaugh High School between August 2025 and June 2026

Rationale

The administration requests approval to enter into an agreement with the Handy Foundation to provide an assistant editor training pre-apprenticeship program at Firebaugh High School between August 2025 and June 2026.

The Handy Foundation was founded by veteran film and television executive, Ri-Karlo Handy, in 2020 to connect workers from marginalized communities to job opportunities in media and entertainment. Their purpose is to work with community partners, including K-12 school districts, to provide services such as mentorship, training for certifications, and workforce development in the media and entertainment industry.

Through this proposal, the Handy Foundation will provide an intensive, four-week assistant editor training pre-apprenticeship program to four (4) selected students and equip them with practical, industry-standard editing skills. The four students will be selected by the teacher based on academic performance and class participation. Top scholars in these areas will be selected. Through hands-on training and mentorship, the students will master essential techniques and workflows used in professional post-production environments.

Participating School Site:
Firebaugh High School

The total cost of services is not to exceed \$10,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0680

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

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

Amount: \$10,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 15. Request Approval to Enter Into an Agreement with Key Code Media, Inc. to Provide a Media Training Pre-Apprenticeship Program at Firebaugh High School between August 2025 and June 2026

Rationale

The administration requests approval to enter into an agreement with Key Code Media, Inc., to provide a media training pre-apprenticeship program at Firebaugh High School between August 2025 and June 2026.

Key Code Media, Inc., is a leading provider of training and technical solutions in broadcast, post-production, and AV technology. In collaboration with industry partners, Key Code Media supports workforce development by equipping students with real-world skills aligned with media and entertainment careers.

Through this agreement, Key Code Media will offer an intensive, four-week film editing pre-apprenticeship program for three (3) selected students. The three students will be selected by the teacher based on academic performance and class participation. Top scholars in these areas will be selected. This program will provide hands-on training in industry-standard editing software, guided by experienced professionals. Students will gain critical post-production skills, including workflow management, timeline editing, and media organization—preparing them for entry-level roles in the film and television industry.

Participating School Site:
Firebaugh High School

The total cost of services is not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0682

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

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

Amount: \$2,500.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 16. Request Approval to Purchase an Online Curriculum from Nucleus to Provide a Financial Literacy Curriculum for the 2025-2026 School Year

Rationale

The administration requests approval to purchase an online curriculum from Nucleus to provide a financial literacy curriculum for the 2025-2026 school year.

Nucleus will help Lynwood Unified School District students engage in essential and personal growth through personal finance, economics, and wealth building. Their curriculum uses engaging activities, technology tools, and collaborative activities, and a gamified classroom setting. Teacher input was solicited in the selection of this curriculum.

Featured engagement activities include:

- Stock Simulator
- Real Estate with Real Technology
- International Economy
- Money Buckets
- Career Pathways
- Tax Simulator

This 30-day module course explores financial knowledge, building students' own financial success, and provides information on how the economy and government will impact the future. Lynwood Unified School District will pilot this online curriculum for one year through our Financial Literacy course and the College and Career Center.

Participating School Sites:

Firebaugh High School

Lynwood High School

Vista High School

Cost includes professional development, access to online curriculum, and online workshops and tools.

Total cost is not to exceed \$9,999.00.

Financial Impact

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

Requisition # from BEST: 26*0688

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



Funding Account Number: 01.0-01900.0-11141-10000-5840-7390000

Amount: \$9,999.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 17. Request Approval to Implement the Southern California Regional Energy Network Kits for Kids Program for Fourth Grade Students during the 2025–2026 School Year

Rationale

Staff requests approval to implement the Southern California Regional Energy Network (SoCalREN) Kits for Kids Program for fourth grade students during the 2025-2026 school year.

SoCalREN is dedicated to promoting energy efficiency and sustainability within local communities. The Kits for Kids Program engages students in disadvantaged and Title I schools by helping them understand the importance of conserving energy while providing tangible ways to practice these concepts at home.

Through this program, fourth grade students will participate in engaging energy-efficient lessons and activities delivered by their teachers. Each student will receive an at-home energy efficiency kit containing items such as LED bulbs, faucet aerators, an efficient shower head, a shower timer, and an LED night light. Students will work with their families to complete an energy-efficient scavenger hunt by installing the items at home, at no cost to the student or the District.

This initiative will serve participating fourth grade teachers and students at all twelve (12) elementary schools. As an added incentive, each participating classroom is eligible to receive a \$1,000.00 grant if at least 65% of students complete the installations and submit a verification card. This program will be piloted by fourth grade students during the 2025–2026 school 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

This program comes at no cost to the District, but could result in a grant award of \$1,000.00 per eligible participating classroom.

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: No cost to the District, but could result in a grant award of \$1,000.00 per eligible participating classroom

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 18. Request Approval to Purchase Digital Administration and Scoring Software to Support Special Education Assessors, including School Psychologists, Speech Language Pathologists, Occupational Therapists and Physical Therapists for the 2025-2026 School Year

Rationale

The administration requests approval to purchase digital administration and scoring software to support special education assessors, including school psychologists, speech-language pathologists, occupational therapists and physical therapists for the 2025-2026 school year.

This software will provide assessors with access to updated editions of standardized assessment tools, along with secure platforms for digital administration, scoring, and interpretation. These tools will enhance the efficiency, accuracy, and consistency of assessment practices.

The resulting data will support the development of comprehensive assessment reports and inform Individualized Education Program (IEP) team decisions regarding eligibility, goals and services. Quantitative information and score interpretations generated through the software will be included in formal reports and presented during IEP meetings, in alignment with state and federal compliance requirements.

Publishers and costs:

- Multi-Health Systems, Inc.: \$9,000.00
- NCS Pearson, Inc.: \$50,000.00
- Pro-Ed, Inc.: \$1,000.00
- Western Psychological Services: \$10,000.00

Costs include a secure platform per publisher for digital administration, scoring, and interpretation.

Total cost not to exceed \$70,000.00 for the four publishers listed above.

Financial Impact

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

Requisition # from BEST: 26*0697, 26*0698, 26*0699, 26*700

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

Funding Account Number:

01.0-90111.0-57700-11100-4310-7410000

01.0-90111.0-57700-11100-5840-7410000

Amount: \$70,000.00



Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 19. Request Approval to Renew Agreement with Turnaround Arts: California for Washington Elementary School for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Turnaround Arts: California for Washington Elementary School for the 2025-2026 school year.

The agreement confirms Washington Elementary School's participation as a Turnaround Arts school with member status. Turnaround Arts: California will support and guide Washington Elementary School staff as they implement a whole-school strategy that utilizes the arts to strengthen the school's achievement efforts, including the following:

- Building teacher capacity to support student learning through arts-based instructional strategies
- Improving school culture and climate through the arts
- Increasing family engagement through the arts

Turnaround Arts will also provide access to exclusive workshops and courses, grant funding to support arts integration and professional development, and community arts engagement that aligns with the school's Arts Strategic Plan as developed by its Arts Leadership Team.

Participating School Site:
Washington Elementary School

This agreement 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. 20. Request Approval to Renew Subscription with Minga to Provide a Digital Hall Pass Platform for Students during the 2025-2026 School Year

Rationale

The administration requests approval to renew subscription with Minga to provide a digital hall pass platform for students during the 2025-2026 school year.

Minga is a campus management platform used by modern K-12 grade schools. Minga's campus management solution is a modular toolset designed to encourage students to self-regulate their behavior and inspire others. Minga's mission is to empower students to excel, by creating an environment where they feel secure and actively involved in their campus community. Use of the Minga platform will not conflict with the District's cell phone policy. Students can check in and out on their District-owned devices while in classrooms.

By purchasing the Minga platform, school sites will be able to:

- Increase hallway safety and reduce classroom disruption with a digital hall pass
- Access real-time monitoring of student movement in a centralized digital hall pass dashboard
- Reduce meetups in hallways and bathrooms with "no party groups"

Participating School Sites:

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

Cost includes a one-year subscription.

Total cost is not to exceed \$16,300.00 for all school sites.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0674

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

Funding Account Number: 01.0-01900.0-11144-10000-5840-7390000

Amount: \$16,300.00



Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 21. Request Approval to Renew Membership with the National Honor Society for Firebaugh High School and Lynwood High School during the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with the National Honor Society (NHS) for Firebaugh High School and Lynwood High School during the 2025-2026 school year.

NHS is a scholastic organization that promotes and acknowledges students who demonstrate citizenship, leadership, and community service. NHS provides platforms for students to develop leadership skills by taking on officer roles or organizing chapter activities.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes membership fees.

Total cost is not to exceed \$385.00 per school site.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0371, 28*0865

Name of Funding Source and/or Location: Unrestricted Funds - Firebaugh High School & Lynwood High School

Funding Account Number:
01.0-00000.0-00000-27000-5310-4320000
01.0-00000.0-11100-10000-5310-4310000

Amount: \$385.00 per school site

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 22. Request Approval to Renew Agreement with Porch Swing Productions, LLC, to Provide Girl Empowerment Workshops and Meetings during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Porch Swing Productions, LLC, to provide girl empowerment workshops and meetings during the 2025-2026 school year.

Porch Swing Productions, LLC, is a woman-owned, educational company dedicated to making educational content accessible to a wide audience. Through arts-based engagement, Porch Swing Productions, LLC, supports student, family, and community literacy, parent and family engagement, multi-language learners, and multicultural educators.

Porch Swing Productions, LLC, provides workshops that are interactive and designed to inspire, educate, and empower students to embrace their strengths, build confidence, and develop life skills. These workshops include age-appropriate activities, discussions, and sessions focused on personal growth, leadership, self-esteem, and resilience. The content and curriculum are inclusive, energetic, and uplifting; aiming to equip students with the tools and mindset to make confident decisions, advocate for themselves and others, and take steps toward achieving their aspirations.

During the 2024–2025 school year, 550 students participated in the "Girls Rock Lynwood" Women's History Month Workshop Series that spanned 20 presentations across 12 school sites.

Porch Swing Productions will provide the following services as part of a comprehensive "Girl's Empowerment" Series, which will motivate participants to embrace their strengths, build self-confidence, and practice positive communication with others.

Porch Swing Productions will provide the following "Girls Rock Lynwood" Series during Women's History Month 2026:

- Six (6) elementary school girl empowerment workshops
- Four (4) middle school girl empowerment workshops (Two at each middle school)
- Ten (10) high school girl empowerment workshops (One workshop per grade level at Firebaugh and Lynwood High Schools, and one workshop per grade spanning 9th-10th and 11th -12th at Vista High School)

Participating School Sites:

Helen Keller Elementary School
Marshall Elementary School
Lindbergh Elementary School
Rosa Parks Elementary School
Washington Elementary School
Wilson Elementary School
Cesar Chavez Middle School



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

The total cost is not to exceed \$700.00 per workshop, for a total of 20 workshops.

Porch Swing Productions will host a series of small group meetings to address conflict resolution and the cultivation of positive relationships. The "Friendship Club" Series will support and encourage students to build strong relationships based on mutual respect, creative problem-solving, self-esteem, and positive communication with others.

Making friends and sustaining positive friendships is an essential life skill. Learning "friendship skills" early in life can help prevent bullying, anxiety, and isolation in later grades. Fostering and maintaining genuine friendships also supports the work of Positive Behavioral Interventions and Supports (PBIS) emphasized at each of the elementary schools. Porch Swing Productions will provide the following "Friendship Club" Series meetings:

- Meetings will be held at six (6) different elementary schools, focusing on 3rd and 4th grade students
- Six (6) "Friendship Club" meetings per site, one (1) per week, for six weeks

Participating School Sites:

Helen Keller Elementary School
Marshall Elementary School
Lindbergh Elementary School
Rosa Parks Elementary School
Washington Elementary School
Wilson Elementary School

Costs include six (6) "Friendship Club" meetings per site. The total cost is not to exceed \$550.00 per meeting, for a total of 36 meetings.

The total cost is not to exceed \$700.00 per workshop for the "Girls Rock Lynwood" Series and \$550.00 per meeting for the "Friendship Club" Series.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0276

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

Funding Account Number: 01.0-01900.0-11133-10000-5810-735000



Amount:

\$700.00 per workshop

\$550.00 per meeting

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 23. Request Approval to Renew Membership with Suburban Valley Conference League for the 2025-2026 School Year

Rationale

The administration requests approval to renew membership with the Suburban Valley Conference League for the 2025-2026 school year.

The Suburban Valley Conference League is a high school athletic league that is part of the California Interscholastic Federation Southern Section (CIF-SS). Members of the Suburban Valley Conference League are Mayfair, Norwalk, La Mirada, and Bellflower Unified School Districts. Member schools pledge to follow all rules contained in the state, section and league bylaws. The principal of each high school is responsible for the operation of the program and compliance with all rules. All sports are included in the membership.

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

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes membership fees.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0648, 26*0345

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

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

Amount: \$3,000.00 per school site

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 24. Request Approval to Adopt the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2024-2025 School Year

Rationale

The administration requests approval to adopt the Proposition 28 Arts and Music in Schools Funding Annual Report for the 2024-2025 school year.

During the 2024-2025 school year, the Visual and Performing Arts Coordinator met with each principal to review their school's Proposition 28 Arts and Music in Schools (AMS) allocation and discuss the student, parent, and teacher survey results to determine the specific needs of each school site. The District also submitted a waiver request to the California Department of Education (CDE), which was granted on June 19, 2025. This waiver provides the District with the flexibility to reallocate funds towards foundational needs that will help build our infrastructure for sustainable, high-quality arts programs.

This annual report must be board-approved, submitted to the CDE through the AMS portal, and posted to our District website by September 30, 2025.

The Proposition 28 Arts and Music in School Funding Annual Report is available for review in the Superintendent's Office.

There is 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: Educational Services Division

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial



14. A. 25. Request Approval to Renew Premium License with NoRedInk for Use by Firebaugh High School Students and Teachers from August 2025 through August 2026

Rationale

The administration requests approval to renew premium license with NoRedInk for use by Firebaugh High School students and teachers from August 2025 through August 2026.

NoRedInk is a website designed to help students learn and practice essential elements of English grammar and elements of good writing. NoRedInk simplifies the process of building strong writers and critical thinkers. Their writing platform facilitates effective instruction by helping teachers engage students through modeling, scaffolding, practice, and feedback. Premium access gives schools full access to NoRedInk's thousands of skills exercises and writing prompts, guided composition tools, and reporting features. This helps teachers deliver consistent, high-quality writing and grammar instruction and gives school and district leaders visibility into student growth.

The one-year license includes the following:

- Teacher and administrator accounts
- Student accounts
- All NoRedInk Premium grammar and writing curriculum
- NoRedInk Premium reporting
- Standards (State, ACT, SAT, MAP, AP English) alignments, filtering and reporting
- Benchmark assessments
- Teacher access to on-demand, self-guided training
- All updates and system enhancements
- Help Desk support
- Online student and teacher resource center
- One virtual training session for all English teachers

Participating School Site:
Firebaugh High School

Cost includes the fees associated with a one-year subscription to NoRedInk.

Total cost is not to exceed \$15,800.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0303



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

Funding Account Number: 01.0-30100.0-11100-10000-5840-4320000

Amount: \$15,800.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 26. Request Approval of Student Field Trip Locations for the 2025-2026 School Year

Rationale

The administration requests approval of student field trip locations for the 2025-2026 school year.

Student field trips, including local colleges, universities, and educational museums, will be contingent upon funds available to cover costs of admission, transportation, and/or parking. Requests for field trips not on the list will be considered on an individual basis.

Admission fees and transportation costs to specified locations are selected by school sites and are funded through fundraisers, PTO/PTA, categorical funds, LCAP, and lottery funds.

A list of field trip locations is attached.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: Varies by Location

Name of Funding Source and/or Location: Various

Funding Account Number: Various Funding Sources

Amount: Varies by Location

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 2025-2026 Field Trip Locations

2025-2026 Approved Field Trip Locations

Abalone Cove	Charles Drew University Medical Programs
African American Museum	Chinatown Tour
Aquarium of the Pacific Long Beach	Civil War Victorian Museum
Arboretum and Botanic Gardens	Columbia Memorial Space Center
Autry Western Museum	Dignity Health Sports Park
Beckman Auditorium	Discovery Science Center
Bolsa Chica Conservancy	Disney Concert Hall
Cabrillo Beach Aquarium	District Office (For Student Performances and Other Events)
California Institute of Culinary Arts	Dominguez Rancho Adobe Museum
California Prostart Cup (Regional Level for California)	Dorothy Chandler Pavilion
California Science Center/Imax	Environmental Nature Center
California State Universities (Various)	Fashion Institute (FIDM)
Carpenter Performing Arts Center	Federal Reserve Bank
Centennial Farm	Festival of Cultures
Cerritos Center for the Performing Art	Filmmaking Studios (Sony, Warner, Paramount, Etc.)

Gage Bowl	Lomita Railroad Museum
Getty Museum	Los Angeles County Fair
Grammy Museum	Los Angeles Harbor Cruise
Green Meadows	Los Angeles Maritime Museum
Griffith Observatory	Los Angeles Museum of Art
Heritage Museum of Orange County	Los Angeles Museum of the Holocaust
Huntington Library	Los Angeles Music Center
Japanese American National Museum	Los Angeles Zoo
Jet Propulsion Laboratory (JPL) Visitor Center	Madame Tussauds Wax Museum
Kidspace Museum	Marine Science Floating Lab
La Brea Tar Pits	Muckenthaler Cultural Center
La Habra Children's Museum	Museum of Latin American Art
La Mirada Regional Aquatics Center	Museum of Tolerance
Latin American Museum	Music Center
Local Colleges & Universities (Various) (No Overnight Stay)	Natural History Museum
Local Libraries	Olvera Street

Orange County Great Park	Shipley Nature Center
Page Museum	Simon Wisenthal Center
Pali Mountain	Skills USA CA State Conference (Ontario Convention Center)
Petersen Automotive Museum	Skirball Cultural Center
Pretend City Children's Museum	South Bay Galleria
Public and Private School Tours	South Coast Botanical Garden
Queen Mary	Star Eco Station
Rancho Los Cerritos	The Aerospace Corporation
Roundhouse Marine Studies Lab	The Broad
Saint Francis Medical Center	The Grammy Museum
Santa Ana Zoo	Theater Works USA
Santa Monica Pier Aquarium	University of California (Various)
Sheraton Center for the Arts	



14. A. 27. Request Approval to Attend the CodeStack Conference Live 2025 in Stockton, CA from September 30, 2025 to October 3, 2025

Rationale

The administration requests approval to attend the CodeStack Conference (CSC) Live 2025 in Stockton, CA from September 30, 2025 to October 3, 2025.

CSC Live is hosted annually by the San Joaquin County Office of Education and CodeStack, focusing on educational technology and administrator tools used nationwide.

At CSC Live, participants will discover the latest tools from education and educational technology experts from an enthusiastic community of over 1,900 educators. Participants will learn about the new Special Education Information System (SEIS), Education Job Opportunities Information Network (EdJoin), and Beyond School Study Team (SST) features and leave with applicable skills to improve efficiency and effectiveness within the District. Participants will also learn the latest updates and requirements from the California Longitudinal Pupil Achievement Data System (CALPADS) and how to integrate it with SEIS.

Participants will choose from over 130 technology and professional development sessions, workshops, and keynotes presented by trained staff and various experts in the education and technology fields. Staff attending this conference will share the information they learn with colleagues upon return.

The topics that will be presented include:

- Responding to IEE Requests
- Timelines in Responding
- Here's the IEE: Duty to Consider
- Final Takeaways

Also included is the Special Education Independent Educational Evaluation (IEE) webinar miniseries, which will deepen the understanding of best practices in supporting diverse learners with unique needs. This webinar miniseries will provide valuable insights into effective assessment strategies, legal frameworks, and collaborative approaches to ensure equitable access to education for students with disabilities.

By engaging with experts and peers, the webinar miniseries will enhance the attendees' ability to advocate for individualized support, understand emerging trends in the IEE processes, and implement actionable strategies that can directly benefit the students and families the Special Education Department works with.

Participants:

Rejielyn Cerdenio, OTD, OTR/L, Director of Occupational Therapy, Special Education Department



Alberto Godoy, Special Education Coordinator, Special Education Department
Tisbeth Gutierrez, Special Education Technician, Special Education Department

Cost includes registration, airfare, lodging, meals, mileage, and travel expenses. The cost per participant is not to exceed \$2,021.00.

The total cost is not to exceed \$6,063.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0232

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

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

Amount: \$6,063.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 28. Request Ratification of Memorandum of Understanding between the Lynwood Community Adult School and Emerald Cities Collaborative to Provide HVAC Inspector Certification from August 16, 2025 to August 17, 2026

Rationale

The administration requests ratification of Memorandum of Understanding (MOU) between Lynwood Community Adult School and Emerald Cities Collaborative to provide HVAC inspector certification from August 16, 2025 to August 17, 2026.

This MOU is designed to support our adult education learners by providing access to academic and career support services, internship and job placement opportunities, barrier reduction resources, and community engagement initiatives. The MOU outlines a shared commitment to enhancing student success and building mutual value through collaboration.

Key elements of the proposed Scope of Work include:

- Hosting career readiness and motivational workshops
- Connecting students to mentorship programs and real-world job opportunities
- Providing access to wraparound services such as transportation, housing resources, and mental health support
- Co-hosting outreach events and sharing community-based resources

Participating School Site:
Lynwood Community Adult School

This agreement 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. 29. Request Ratification of Agreement Renewal with Professional Tutors of America, Inc., to Provide Tutorial Services and Compensatory Services from July 1, 2025 through June 30, 2026

Rationale

The administration requests ratification of agreement renewal with Professional Tutors of America, Inc., to provide tutorial services and compensatory services from July 1, 2025 through June 30, 2026.

Professional Tutors of America, Inc., 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.

Professional Tutors of America, Inc., a non-public agency (NPA) certified by the California Department of Education (CDE), 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 future Office of Administrative Hearing (OAH) settlement agreements.

Attached is a list of services and rates.

Costs include compensatory services in various educational programs such as academics, language and speech, occupational therapy, reading intervention, counseling, guidance, and behavior intervention.

Total cost is not to exceed \$25,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0708

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

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

Amount: \$25,000.00

Recommended Motion


Approval Denial



Certification

Superintendent's Office Certification:

Supporting Documents

 2025-2026 List of Services for Professional Tutors of America

Professional Tutors of America, Inc.
 List of Services and Rates
 2025-2026

Services	Cost
Academic Instruction	\$97.00 per hour
Behavior Intervention: Design Planning	\$143.00 per hour
Behavior Intervention: Implementation	\$143.00 per hour
Counseling & Guidance: Educational Counseling	\$143.00 per hour
Counseling & Guidance: Parent Counseling & Training	\$143.00 per hour
Counseling & Guidance: Educationally Related Mental Health Services	\$143.00 per hour
Counseling & Guidance: Educationally Related Intensive Counseling Services	\$143.00 per hour
Language and Speech	\$143.00 per hour
Occupational Therapy	\$143.00 per hour
Vocational Education & Career Development, Transition	\$107.00 per hour
Reading Intervention Program: Soliday Reading or Spire Reading (both Orton-Gillingham Based)	\$125.00 per hour



14. A. 30. Request Ratification of an Agreement with Aha Education, LLC, to Provide a Hands-on Drone Technology Education Program at the Lynwood Community Adult School from July 2025 through June 2026 and Participation in the Hands-On Professional Development in Huffman, TX on September 2-5, 2025

Rationale

The administration requests ratification of an agreement with Aha Education, LLC, to provide a hands-on drone technology education program at the Lynwood Community Adult School from July 2025 through June 2026 and participation in the hands-on professional development in Huffman, TX on September 2-5, 2025.

Aha Education, LLC, offers an innovative, hands-on drone technology program designed to enhance learning through real-world application. The program integrates drone activities into various academic subjects, promoting student engagement while reinforcing key Science, Technology, Engineering, and Mathematics (STEM) concepts.

Students not only develop technical and problem-solving skills, but also gain exposure to a growing industry with significant employment potential. The program includes preparation for the FAA Part 107 certification, which qualifies participants to operate drones commercially—an increasingly valuable credential across fields such as construction, public safety, agriculture, media, and logistics.

By implementing this program, the Lynwood Community Adult School seeks to expand its Career Technical Education pathways and provide students with access to emerging technology, career readiness training, and industry-aligned instruction.

Participating School Site:
Lynwood Community Adult School

Costs include:

- Lifetime access to drone curriculum for students and educators
- Three (3) days of in-person training for the Iconic Training Leads
- FAA Part 107 certification prep materials
- Drone hardware bundles for students (including drones, accessories, and safety gear)
- Staff training and certification, including in-person and virtual sessions
- Ongoing instructional support and professional development (up to 45 hours)
- Access to the Iconic Drone support system and 24/7 monitoring
- 2-year drone repair and warranty plan

The total cost is not to exceed \$19,780.00.

The administration also requests approval to participate in the in-person hands-on professional



development session in Huffman, TX on September 2-5, 2025, where the Lynwood Community Adult School teachers listed below will obtain curriculum training for the drone technology program. The teachers will attend the hands-on professional development session in Huffman, TX due to it being the only professional development session available for this program.

Participants:

Donavan Henry, Teacher, Lynwood Community Adult School
Kevin Mitchell, Teacher, Lynwood Community Adult School

Costs include lodging, meals, and travel expenses, and will not exceed \$1,500.00 per participant, for a total of \$3,000.00.

The total cost of all activities is not to exceed \$22,780.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0022

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

Funding Account Number:

11.0-63910.0-41100-10000-4400-5900000

11.0-63910.0-41100-10000-5220-5900000

Amount: Not to exceed \$22,780.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 31. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to Renew an Agreement with the University of Southern California, Rossier School of Education, to Participate in the Southern California College Advising Corps Program for the 2025-2027 School Years

Rationale

The administration requests approval to amend an agenda item previously approved on June 26, 2025, to renew an agreement with the University of Southern California, Rossier School of Education, to participate in the Southern California College Advising Corps (SCCAC) Program for the 2025-2027 school years.

An amendment to the originally approved agenda item is necessary due to an incorrect dollar amount listed on the original agenda item. The item was originally approved for \$56,715.00 per school year, which was a misunderstanding. The cost is actually \$56,715.00 per semester, for a total cost of \$113,430.00 per school year.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost is not to exceed \$56,715.00 per semester, for both school sites. The total cost is not to exceed \$113,430.00 per school year.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0016

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

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

Amount: \$113,430.00 per school year

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - USC Rossier - Amendment



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

Rationale

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

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

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

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

Participating School Sites:
Firebaugh High School
Lynwood High School

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0016

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

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

Amount: \$56,715.00 per school year

Recommended Motion

Approval Denial

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

Certification

Superintendent's Office Certification:

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 August 28, 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 - 8-28-2025

CERTIFICATED PERSONNEL REPORT 08/28/25

Request approval of a change of status.					
	NAME	FROM	TO	SITE	EFFECTIVE
1	Rollice, Mark	Assistant Principal	Instructional Lead	Wilson Elementary	08/01/25
2	Torres, Maria	Assistant Principal	Instructional Lead	Adult School	08/01/25

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2025-2026 school year from the effective date listed through June 30, 2026 or sooner.					
	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Borrayo, Monserrath	Teacher	Lynwood High School	Group 5/Step 3	08/01/25
2	Cruz, Griselda	Teacher	Lincoln Elementary	Group 4/Step 3	08/01/25
3	De La Cruz, David	Teacher	Abbott Elementary	Group 7/Step 8	08/01/25
4	Gonzalez, Mario	Teacher	Helen Keller Elementary	Group 6/Step 3	08/01/25
5	Gutierrez, Gabriela	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
6	Hernandez, Ada	Teacher	Rosa Parks Elementary	Group 7/Step 1	08/01/25
7	Huesca, Tracy	Teacher	Washington Elementary	Group 4/Step 17	08/01/25
8	Medina Alvarez, Beatriz	Teacher	Helen Keller Elementary	Group 7/Step 1	08/01/25
9	Pryor, Deandre	Teacher	Lynwood High School	Group 2/Step 1	08/01/25
10	Reynoso, Haydee	Teacher	Lindbergh Elementary	Group 7/Step 5	08/01/25
11	Rodriguez, Elizabeth	Teacher	Washington Elementary	Group 7/Step 7	08/01/25

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	Chen, Emily	Teacher	Group 2/Step 1	Group 7/Step 1	07/17/25
2	Collins, Amber	Teacher	Group 6/Step 8	Group 7/Step 8	08/11/25
3	Contreras, Vanessa	Teacher	Group 2/Step 1	Group 4/Step 1	08/01/25
4	Cortazar, Vanessa	Teacher	Group 2/Step 1	Group 4/Step 1	08/01/25
5	Elizarraraz, Annette	Teacher	Group 2/Step 1	Group 1/Step 1	08/01/25
6	Gallardo, Irene	Teacher	Group 2/Step 2	Group 3/Step 2	07/09/25
7	Gutierrez, Jimmy	Teacher	Group 3/Step 20	Group 5/Step 20	08/11/25
8	Jermany, Charmel	Teacher	Group 4/Step 2	Group 6/Step 2	08/11/25
9	Jimenez, Alvaro	Teacher	Group 3/Step 3	Group 5/Step 3	08/11/25
10	Martinez, Mitchell	Teacher	Group 4/Step 3	Group 6/Step 3	08/11/25
11	Ortiz, Cuauhtemoc	Teacher	Group 2/Step 1	Group 7/Step 1	08/01/25
12	Rodriguez Percastegui	Teacher	Group 2/Step 4	Group 5/Step 4	06/06/25

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.					
	NAME	POSITION	SITE	TO	EFFECTIVE
1	Deschene, Mercedes		3	Martinez, Wendy	
2	Leyva, Janae		4	Mogbo, Felicia	

Request approval for leaves of absence.				
	NAME	POSITION	SITE	EFFECTIVE DATE
1	Diaz, Dalenys	Psychologist	Special Education	07/08/25-08/10/25

CERTIFICATED PERSONNEL REPORT 08/28/25

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

JANUARY 2025							
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Washington E.S.	Crutchfield, James	\$295	2	Washington E.S.	Helmerts, Susanna	\$270
FEBRUARY 2025							
3	Washington E.S.	Crutchfield, James	\$270	4	Washington E.S.	Helmerts, Susanna	\$270
MARCH 2025							
5	Washington E.S.	Crutchfield, James	\$300	6	Washington E.S.	Helmerts, Susanna	\$285
APRIL 2025							
7	Washington E.S.	Crutchfield, James	\$240	8	Washington E.S.	Helmerts, Susanna	\$225
MAY 2025							
9	Washington E.S.	Crutchfield, James	\$290	10	Washington E.S.	Helmerts, Susanna	\$330
JUNE 2025							
11	Washington E.S.	Crutchfield, James	\$120	12	Washington E.S.	Helmerts, Susanna	\$120

Request approval of payment to the certificated employees listed below who are entitled to the annual Attendance Incentive (\$500.00) for the second semester of the 2025-2026 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

	Lindbergh Elementary		Wilson Elementary		Vista High School
1	Fombona, Candido	15	Smith, Clayton	28	Enenmoh, Patricia
2	Lugo Elementary		Hosler Middle School	29	Hutzler, Heidi
3	Indaya-Chavira, Mirasol	16	Kalu, Ndukwe		Secondary Education
	Mark Twain Elementary	17	Long, Carmen	30	Ramirez, David
4	Mejia, Jose	18	Mota-Ortega, Maria	31	Romero, Yisel
5	Tabares-Montes, Claudia	19	Ogo-Okwunwa, Patrick		Special Education Department
6	Ybarra, Christina		Firebaugh High School	32	Castro, Melanie
	Marshall Elementary	20	Carcamo, Yu Xin	33	Franks, Brittney
7	Cortez, John	21	Le, Charlene	34	Haygood, Sheree
	Helen Keller Elementary	22	Rojas, Martha	35	Jimenez, Alvaro
8	Carrillo, Aurora		Lynwood High School	36	Park, Kyu
	Washington Elementary	23	Brandon, Kelly		Student Services
9	Helmerts, Susanna	24	Brito, Armando	37	Morris, Patrice
10	Martin Hernandez, Mercedes	25	Galima, Maelanie		
11	Nuno, Jorge	26	Hijar, Ariadne		
12	Zavala, Ana	27	Rivera, Brenda		
	Will Rogers Elementary				
13	Bun, Linda				
14	Sterling, Dana				

Request approval of stipend payment for the employees listed below who served as Mentor Teachers during the Spring 2025 in collaboration with Vanguard University. Funds will be reimbursed by the university.

Spring 2025			
	Name	Site	Amount
1	Garcilazzo, Alida	Lindbergh Elementary	\$500.00

CERTIFICATED PERSONNEL REPORT 08/28/25

Request approval of stipends for the 2024-2025 school year.					
Early Childhood Education Supervisor or Director Permit - \$1,000					
	Name	Site		Name	Site
1	Luna, Maria Guadalupe	Lindbergh CCC	3	Stewart, April	Child Development Center
2	Moore, Coretta	Lindbergh CCC			

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Lynwood High School Teachers to Teach SEL Skills

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff to serve as the Social and Emotional Learning (SEL) Committee for Summer 2025. The Social Emotional Learning Committee will focus on enhancing the school-wide implementation of the SEL leads, teachers, and counselors. The committee will also plan and deliver presentations for professional development and teacher workdays, with an emphasis on aligning the five core SEL competencies to the School's overall instructional plan. To ensure SEL remains a consistent focus throughout the year, a monthly meeting calendar will be established to incorporate SEL strategies into all staff and department meetings. See the attachment for the complete rationale.

Hours/Rate: 5 Hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-01900-0-00000-31100-1210-4310000 (Counselor) / 01.0-30100.0-00000-27000-1310-4310000 (Leads)

Budget Description: Title 1 Funds

Employees: 9 (Listed Below)

1	Agbogwu, Nkeonye	4	Galima, Maelanie	7	Orozco, Ana
2	Brandon, Kelly	5	Mejia, George-Lead	8	Rivera, Brenda-Lead
3	Casas, Audrey	6	Ontiveros, Erika-Counselor	9	Rojas, Julian-Lead

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Cultural Clubs and Programs

Rationale: The administration requests approval for extra duty hours for the employees listed below September 1, 2024 through June 12, 2025. Staff will be supporting various cultural programs, clubs and learning trips sponsored by the Equity, Access, and Instructional Services Department. This item was previously approved on January 9, 2025, but is resubmitted to add the name of a participant.

Hours/Rate: 10 hours

Budget: 01.0-01900.0-11133-10000-1130-7350000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Medrano, Richard

CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for 2025-2026 Data Team

Rationale: The administration requests approval for extra duty hours for the employees listed below who will serve on the Data Team. As required by CASAS and recommended by WASC, the data team will meet to review and update the Site Assessment Policy and the Data Integrity Manual, and Develop the Master Assessment Calendar (staff PD, assessments, & reflection) as stated in GOAL 3 of the CIP. The team will present at Back to School PD Days. This is a yearly requirement for WIOA. The extra duty hours will take place from July 1, 2025 through August 16, 2025.

Hours/Rate: 8 hours

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

Budget Description: CAEP Funds

Employees: 4 (Listed Below)

1	Bellinger, Shawn	3	Henry, Donavon
2	Garcia, Erick	4	Wilson, Victor

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for 2025-2026 Edgenuity Training

Rationale: The administration requests approval for extra duty hours for teachers who will engage in professional development focused on the Edgenuity program. The training will cover key areas including program navigation, data analysis, grading procedures, and student progress monitoring. Upon completion, the team will present their insights and best practices during the Back-to-School Department Meeting. This professional development will take place from July 1, 2025 through June 30, 2026.

Hours/Rate: 16 hours

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

Budget Description: CAEP Funds

Employees: 3 (Listed Below)

1	Bellinger, Shawn	2	Martin-Hernandez, Mercedes	3	Staine, Aretha
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CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Certificated Jumpstart

Rationale: The administration requests approval for extra duty hours for the Beginning of the Year Jumpstart for the 2025-2026 School Year. This initiative allows staff to welcome incoming students and families before the official start of the school year, helping to build strong home-school connections. Jumpstart activities will include personalized introductions, campus and classroom orientation, and the collection of initial student and family data. This information will support early interventions, classroom planning, and increased family engagement throughout the year for Pre-K, TK and Kindergarten Teachers, from August 7, 2025 through August 8, 2025. This item was previously approved on June 26, 2025 and is resubmitted to add additional names.

Hours/Rate: 12 Hours

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

Budget Description: Title I Funds

Employees: 11 (Listed Below)

1	Alvarez, Patricia	5	Fairell, Stephanie	9	Rivera, Jasmine
2	Becerra, Maritza	6	Gonzalez, Mario	10	Sanchez, Vanessa
3	Carranza, Brittany	7	Hernandez, Rebecca	11	Spears, Gwendolyn
4	Dolores, Yanely	8	Lopez, Emeline		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Paxton Patterson Curriculum Training

Rationale: The administration requests approval for extra duty hours for use of curriculum in Paxton Patterson from July 15 through 17, 2025, to allow them to provide instruction through the program's project-based curriculum. Training will be covered in 3 full days from 8:30 a.m.-4:30 p.m.

Hours/Rate: 21 hours

Budget: 01.0-63880.0-38054-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 2 (Listed Below)

1	Luna, Oscar	2	Quintero, Jorge
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CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Special Education
Description: Extra Duty Hours for ESY & Summer Bridge for Special Education Program Specialists & CLM Coach

Rationale: The administration requests approval for extra duty hours for the Special Ed Department Program Specialists listed below, for a total of up to 240 hours each for the Extended School Year in order to prepare and organize IEP's for the upcoming school year, and support department needs from June 16, through July 29, 2025. Each employee will work 8 hours per day and up to 30 work days.

Hours/Rate: 7 Hours
Budget: 01.0-65000.0-57700-21000-1930-7410000
Budget Description: Special Education Funds
Employees: 3 (Listed Below)

1	Godoy, Kristen	2	Park, Kyu	3	Rios, Dora
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Subject: Certificated Extra-Duty Hours Request
School/Location: Lynwood High School
Description: Extra Duty Hours for Extra Duty Hours to conduct Positive Behavioral Intervention and Support (PBIS)

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff to serve as the Positive Behavior and Intervention Supports (PBIS) Committee starting this summer and throughout the 2025-2026 school year, for no more than 10 hours per teacher.

Hours/Rate: 10 Hours
Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-27000-1930-4310000 (Lead) / 01.0-30100.0-00000-31100-1230-4310000 (Counselors) / 01.0-30100.0-00000-31200-1230-4310000 (Psychologist)

Budget Description: Title 1 Funds
Employees: 10 (Listed Below)

1	Cervantes, Carolina-Psychologist	5	Olivares, Juan Carlos	9	Torres, Yvette-Counselor
2	Hijar, Ariadne	6	Ontiveros, Erika-Counselor	10	Washington, Brittany
	Mejia, George-Lead	7	Ramos, Jennifer		
3	Morales, Andy	8	Rojas, Julian-Lead		

CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Literacy Team

Rationale: The administration requests approval for extra duty hours for The Literacy Team Listed Below for the 2025-2026 School Year. Per the terms of the Literacy Grant, The Literacy Team members will each participate in 4 after school trainings. Each training will be held once per quarter for up to 2 hours in length, and all trainings will be held virtually through LACOE. The additional hours remaining are for the Literacy team to develop the literacy plan, attend follow up meetings, and to assist in the planning and hosting of Wilson's Family Literacy Night.

Hours/Rate: 16 Hours

Budget: 01.0-62110.0-11100-10000-1130-1090000 (Teachers) / 01.0-62110.0-00000-27000-1930-1090000 (Lead)

Budget Description: LCRS Grant

Employees: 6 (Listed Below)

1	Diaz-Aguilar, Evelyn-Lead	3	Lenoir, Shampree	5	Rodriguez, Edward
2	Henderson, Andrew	4	Nguyen, Carolyn	6	Rollice, Mark-Lead

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Finalization procedures of the CNA Cohort

Rationale: The administration requests approval for extra duty hours for the Director of the CNA Program, who will be separating at the end of the summer. In preparation for her departure and to ensure a smooth transition, she will complete all critical tasks related to the finalization of the CNA program. This includes processing exiting student files, verifying certification requirements, and submitting necessary documentation to state agencies. She will also prepare for the incoming cohort by organizing orientation, reviewing prerequisites, and assisting with enrollment procedures. Ms. Williams will finalize compliance reports, coordinate clinical placement records, and support instructional staff with end of term closure. Her experience is essential to maintaining program integrity and ensuring both outgoing and incoming students and served without interruption during this transitional period

Hours/Rate: 25 Hours

Budget: 11.0-63911.0-41100-10000-1130-5900000

Budget Description: Perkins Funds

Employees: 1 Ross-Williams, Gwendolyn

CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Leadership and Planning Activities

Rationale: The administration requests approval for extra duty hours for the Certificated Staff listed below to lead efforts to analyze school data, identify school-wide needs, and revise or update the school's mission and vision statements. Teachers will also review the Comprehensive Improvement Plan (CIP) and develop a professional development schedule for the 2025–2026 school year. Additionally, they will oversee all aspects of student enrollment and registration for both new and returning students, as well as coordinate CASAS and Pearson VUE testing. As part of ongoing school improvement efforts, they will also evaluate and refine SMART goals to support student achievement and overall school performance.

Hours/Rate: 30 Hours

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

Budget Description: CAEP Funds

Employees: 1 Torres, Maria

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 to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, from August 4, through August 5, 2025.

Hours/Rate: 8 Hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 1 Houston, Tasha

CERTIFICATED PERSONNEL REPORT 08/28/25

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 2025-2026 school year.

Hours/Rate: 6 Hours

Budget: 01.0-40350.0-00000-21000-1130-7490000

Budget Description: Title II Funds

Employees: 1 Hernandez, Jesus

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 to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, from August 4, through August 5, 2025.

Hours/Rate: 8 Hours

Budget: 01.0-40350.0-00000-21400-1130-7490000

Budget Description: Title II Funds

Employees: 1 Hernandez, Jesus

CERTIFICATED PERSONNEL REPORT 08/28/25

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. This item was previously approved on July 31, 2025 and is resubmitted to add 2025-2026 school year missing from previous approval.

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	Alba, 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: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for the Secondary Education Department Leads to receive extra duty hours for the 2025-2026 school year. The leads will work to develop and implement effective college application and financial aid workshops, department and school event support, dual enrollment program support, and partnership and vendor support.

Hours/Rate: 40 Hours

Budget: 01.0-01900.0-00044-27000-1930-7390000 (S&C) / 01.0-63830.0-38006-27000-1930-7390000 (GSPP) / 01.0-63880.0-38053-27000-1930-7390000 (K-12 SWP R6)

Budget Description: Various

Employees: 3 (Listed Below)

1	Camateros, Kristiana	2	Lopez, Oscar	3	Ramirez, David
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CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for 2025-2026

Rationale: The administration requests approval for extra duty hours for high school teachers to serve as coordinators and advisors for the Link Crew program during the 2025-2026.

Hours/Rate: 50 Hours (Coordinators) / 20 Hours (Advisors)

Budget: 01.0-01900.0-11141-10000-1130-7390000

Budget Description: LCAP Funds

Employees: 10 (Listed Below)

1	Claustro, Alejandro	5	Hekking, Cathy	9	Rojas, Martha
2	Galima, Maelanie-Coordinator	6	Le, Charlene	10	Vargas, Viviana
3	Giaffoglione, Shaun	7	Mays, Jessica		
4	He, Meiquian	8	Rascon, Cynthia-Coordinator		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for School Site Counselors for 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for secondary school site counselors for the 2025-2026 school year. Counselors will assist with FAFSA applications, college applications, college and career readiness, and developing student support strategies.

Hours/Rate: 30 Hours

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

Budget Description: LCAP Funds

Employees: 15 (Listed Below)

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

CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Firebaugh High School Safety Committee

Rationale: The administration requests approval for extra duty hours for FHS staff to serve as the Safety Committee for the 2025-2026 school year. The Safety Committee is dedicated to enhancing the well-being and engagement of all students. The committee will help identify risks, whether related to physical safety, health, or emotional well-being, and develop strategies to mitigate them. They will also review and revise the FHS Safety plan. The committee will update plans and strategies for safety scenarios, such as fires, natural disasters, or intruder situations. The committee will meet on August 6 through August 7, 2025 (1-5pm)

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-1000-1130-4320000 (Teacher) / 01.0-30100.0-00000-27000-1930-4320000

Budget Description: Title 1 Funds

Employees: 7 (Listed Below)

1	Lopez, Verenice	4	Ramsey, Sean	7	Zaragoza, Diana-Lead
2	Olmos, Maxwell	5	Sann, Visna		
3	Palma, Amber	6	Wang, Rex		

Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Firebaugh High School Attendance Committee

Rationale: The administration requests approval for extra duty hours for FHS staff to participate in the Attendance FHS Attendance Committee. The team will collaborate to coordinate Saturday School, Tardy Sweeps, and other attendance support. The committee will address expectations, senior contract guidelines, a school-wide attendance contract, attendance incentives and consequences, new policies/procedures for state compliance and Saturday Attendance Recovery program improvements.

Hours/Rate: 8 hours

Budget: 01.0-30100.0-11100-1000-1130-4320000 (Teachers) / 01.0-30100.0-00000-27000-1930-4320000 (Lead)

Budget Description: Title 1 Funds

Employees: 6 (Listed Below)

1	Alvarez-Herrera, Virginia	3	Sanchez, Araceli	5	Wang, Rex
2	Perez, Luis	4	Turner, Diesha	6	Zaragoza, Diana-Lead

CERTIFICATED PERSONNEL REPORT 08/28/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Rosa Parks Elementary

Description: Extra Duty Hours for Instructional Coach & Instructional Lead-Support

Rationale: The administration requests approval for extra duty hours for the Instructional Lead and the Academic Coach listed below from Rosa Parks Elementary to support critical site needs during August 2025. These additional hours will enable targeted support in key areas essential to ensuring a successful 2025-2026 academic year. Specifically, the Instructional Lead and Academic Coach will: Lead the disaggregation and analysis of 2025/26 student data to inform the design and implementation of research-based instructional practices aligned with district goals, develop and high-quality professional development to equip teachers with effective strategies that address student learning needs including for multilingual learners and students with special needs.

Hours/Rate: 40 Hours

Budget: 01.0-01900.0-11100-10000-1130 / 01.0-01900.0-00000-27000-1930-1110000

Budget Description: Supplementary and Concentration Funds

Employees: 2 (Listed Below)

1	Meeks, Kiesha	2	Sanchez, Melissa
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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Certificated Staff to Support Wellness Center

Rationale: The administration requests approval for extra duty hours for the following certificated staff member from Hosler Middle School to support our Wellness Center during the Fall Semester. The teacher will assist for one hour, three times per week, during their planning period. They will facilitate wellness activities, peer support groups, and student outreach efforts to promote student well-being. This request aligns with the California Community Schools Partnership Program (CCSPP) Implementation Plan at the site level, specifically supporting goals to enhance a positive school climate and improve student physical health and well-being. Additionally, it supports our School Plan for Student Achievement (SPSA) Goal: Student Learning Environment, which focuses on fostering a positive school culture.

Hours/Rate: 47 hours

Budget: 01.0-63320.0-11100-10000-1130-3220000

Budget Description: CA Community Schools Partnership Program Funds

Employees: 1 Polk, Bridgette



14. B. 2. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of EdJoin during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with the San Joaquin County Office of Education for the use of EdJoin during the 2025-2026 school year.

EdJoin is utilized by the Human Resources Department for the posting of certificated and classified vacancies and an applicant tracking system.

Total cost is not to exceed \$2,681.94.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0875

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5840-7520000

Amount: \$2,681.94

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. B. 3. Request Approval to Renew Agreement with Leadership Associates, LLC, to Provide Consultancy Services for the Human Resources Department during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Leadership Associates, LLC, to provide consultancy services for the Human Resources Department during the 2025-2026 school year.

Leadership Associates, LLC, will provide support and executive advice for the human resources leadership team for the 2025-2026 school year regarding negotiations, recruitment and retainment, building capacity, and reviewing and updating systems to improve efficiency, customer service, and streamline communication.

Total cost for services is not to exceed \$10,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0645

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5850-7520000

Amount: \$10,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. B. 4. Request Approval to Enter Into a Memorandum of Understanding with La Sierra University, to Provide Educational Field Practice Experiences in Various Areas, from July 1, 2025 through July 1, 2030

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) with La Sierra University, to provide educational field practice experiences in various areas, from July 1, 2025 through July 1, 2030.

The purpose of this MOU is to provide La Sierra University students with educational field practice experience in the areas of teaching, administration, and/or pupil services (including special education, counseling and school psychology). The programs require locations where the students can obtain educational field practice experience required by the curriculum; and the District has the appropriate setting needed by the students of these programs as part of their practical learning experience.

This MOU 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. B. 5. Request Ratification of Agreement Renewal with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2025 through June 30, 2026

Rationale

The administration requests ratification of agreement renewal with Swing Subs, to provide back-up certificated and classified substitutes from July 1, 2025 through June 30, 2026.

The District maintains a pool of both certificated and classified substitutes, but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging as we have an increased need for certificated and classified substitutes as we work to provide additional adult support for students. Swing Subs will be able to provide support to ensure better staffing at school sites when the District has professional development workshops. Various professional development trainings have been identified that will be staffed primarily by Swing Subs. Swing Subs will also staff instructional assistant vacancies as we continue to recruit.

Rate per certificated substitute teacher is \$250.20 per day, and the rate per classified substitute is \$180.00 per day.

Cost for services will be as follows:

- \$25,000.00 - Early Childhood Education
- \$90,000.00 - Educational Services (45,000.00 Elementary Education/\$45,000.00 Secondary Education)
- \$80,000.00 - Human Resources Department
- \$348,000.00 - Special Education Department
- \$55,000.00 - Student Services Department

Total cost for services is not to exceed \$598,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0585, 26*0802, 26*0836, 26*0644, 26*0862

Name of Funding Source and/or Location:
Supplemental and Concentration Funds
Student Services
Special Education Funds
Title II Funds
Educational Services
In-Person Learning Funds



Funding Account Number:

- 01.0-01900.0-11133-10000-5810-7420000
- 01.0-65000.0-57700-11100-5810-7410000
- 01.0-40350.0-11100-10000-5810-7490000
- 01.0-01900.0-11100-10000-5810-7690000
- 12.0-61050.0-00010-10000-5810-7470000

Amount: \$598,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. B. 6. Request Approval to Amend an Agenda Item Previously Approved on November 14, 2024, to Renew Agreement with Alder Graduate School of Education from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to amend an agenda item previously approved on November 14, 2024, to renew an agreement with Alder Graduate School of Education {GSE) from July 1, 2025 to June 30, 2026.

An amendment to the originally approved item is necessary to correct the funding account number.

There is no additional cost for services.

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: Alder Grad School Partnership

Funding Account Number: 01.0-90100.0-11100-10000-5810-7520000

Amount: \$39,000.00 (\$7,500.00 District funds/\$31,500.00 grant funds) per resident

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - Alder Graduate School of Education - Amendment

Exhibit A

**Regular Board Meeting
11/14/2024 - 05:30 PM**

14. B. 2. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew an agreement with Alder Graduate School of Education (GSE) from July 1, 2025 to June 30, 2026.

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

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants and State of California Department of Education grants awarded to LUSD, residents receive \$39,000.00 (\$7,500.00 District funds/\$31,500.00 grants funds) annually per resident for a stipend. Based on the grant, the cohort for 2024-2025 is not to exceed 23 residents.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Alder Grad School Partnership

Funding Account Number: 01.0-92000.0-11100-10000-5810-7520000

Amount: \$39,000.00 (\$7,500.00 District funds/\$31,500.00 grant funds) per resident

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 November 14, 2024.


Secretary of the Board



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 August 28, 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 - 08-28-2025

EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Alvarado, Angel	Classification: College – Career Center Technician Work Hours: 8 Work Months: 10 Location: Lynwood HS Funding: LCFF – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation	Range: 118 Step: 03	242500338 08/04/25
2.	Garcia, Christina Angelica	Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Helen Keller ES Funding: CA Community Schools Partnership Prog (CCSPP) Implementation Reason: Replacement of staff due to resignation	Range: 337 Step: 01	242500348 08/01/25
3.	Pimental, Erica	From Classification: Nutrition Service Satellite Kitchen Operator To Classification: Cook Work Hours: 8 Work Months: 11 Location: Lynwood HS Funding: Child Nutrition – School Program Reason: Replacement of staff due to promotion	Range: 050 Step: 05	242500321 08/11/25

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
4.	Angulo Uriarte, Stephanie	Classification: Attendance Assistant Work Hours: 8 Location: Mark Twain ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 02	242500431 07/28/25 to 08/01/25 or sooner
5.	Avila, Jesus	Classification: Warehouse Worker/Delivery Driver Work Hours: 6.5 Location: Child Nutrition Funding Source: Child Nutrition - School Program Reason: Limited-term	Range: 053 Step: 01	252600006 07/01/25 to 07/31/25 or sooner
6.	Barrios Lopez, Annette	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 03	252600014 07/28/25 to 08/01/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Bustamante, Lydia Araceli Gomez	Classification: School Community Liaison Work Hours: 8 Location: Cesar Chavez MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 05	252600020 07/28/25 to 08/01/25 or sooner
8.	Calderon, Carmen	Classification: School Community Liaison Work Hours: 8 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 05	242500439 07/28/25 to 08/01/25 or sooner
9.	Camacho, Yajahira	Classification: Attendance Assistant Work Hours: 8 Location: Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 01	242500436 07/28/25 to 08/01/25 or sooner
10.	Carmelo, Ana	Classification: Nutrition Services Supervisor Work Hours: 7 Location: Child Nutrition Funding Source: Adult Ed Block Grant Reason: Limited-term	Range: 083 Step: 01	252600015 07/01/25 to 07/25/26 or sooner
11.	Cousins Jr., Derek Francis	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 07/03/25 to 07/31/25 or sooner
12.	Cuadros, Yolanda	Classification: Attendance Assistant Work Hours: 8 Location: Abbott ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 04	242500445 07/28/25 to 08/01/25 or sooner
13.	Davis, Deetra	Classification: Foster Care/McKinney Vento Case Manager Work Hours: 3.2 Hours per day Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 337 Step: 03	252600017 07/01/25 to 07/31/25 or sooner
14.	Garcia Godinez, Marcela	Classification: Library Media Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 120 Step: 05	242500448 07/21/25 to 07/31/25 or sooner
15.	Guevara, Lisette	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 119 Step: 04	242500442 07/28/25 to 08/01/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
16.	Inglada, Magdalena	Classification: English Learner Program Technician Work Hours: 6 Location: Educational Services Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 116 Step: 05	242500434 06/12/25 to 06/13/26 or sooner
17.	Juarez, Aimee	Classification: ASB Bookkeeper Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 069 Step: 05	242500455 07/21/25 to 07/31/25 or sooner
18.	Lugo, Valerie	Classification: Student Worker Work Hours: 4 Location: Adult School Funding Source: Adult Ed Block Grant Reason: Limited-term	Range: 011 Step: 01	252600459 08/11/25 to 06/30/26 or sooner
19.	Manzo, Mayra	Classification: Attendance Assistant Work Hours: 8 Location: Will Rogers ES Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 04	242500433 07/28/25 to 08/01/25 or sooner
20.	Manzo, Valentina	Classification: School Community Liaison Work Hours: 8 Location: Student Services Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 03	242500457 06/19/25 to 06/30/25 or sooner
21.	Manzo, Valentina	Classification: School Community Liaison Work Hours: 8 Location: Student Services Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 03	242500458 07/01/25 to 08/01/25 or sooner
22.	Marquez, Maria Eugenia	Classification: ASB Bookkeeper Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 069 Step: 05	242500454 07/14/25 to 07/18/25 or sooner
23.	Maya, Yaslyn Reney	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 03	242500453 07/28/25 to 08/01/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
24.	Melgoza, Precious	Classification: Attendance Assistant Work Hours: 8 Location: Marshall ES Funding Source: Unrestricted Resources Reason: Limited-term	Range: 118 Step: 04	242500432 07/28/25 to 08/01/25 or sooner
25.	Navarro, Melinda	Classification: Attendance Assistant Work Hours: 8 Location: Lindbergh ES Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 05	242500452 07/28/25 to 08/01/25 or sooner
26.	Ocegueda, Mireya	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Limited-term	Range: 118 Step: 01	252600011 07/11/25 to 07/14/25 or sooner
27.	Plascencia, Tony	Classification: Office Assistant II Work Hours: 8 Location: Student Services Funding Source: Unrestricted Resources Reason: Limited-term	Range: 119 Step: 05	242500456 07/28/25 to 08/01/25 or sooner
28.	Rhan, Ariana	Classification: Attendance Assistant Work Hours: 5 Location: Roosevelt ES Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 04	242500449 07/28/25 to 08/01/25 or sooner
29.	Rodriguez-Aguilar, Vilma	Classification: Office Assistant II Work Hours: 8 Location: Firebaugh HS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 119 Step: 05	242500450 07/28/25 to 08/01/25 or sooner
30.	Sandoval Vazquez, Denisse	Classification: Office Assistant II Work Hours: 8 Location: Student Services Funding Source: Unrestricted Resources Reason: Limited-term	Range: 119 Step: 03	242500435 07/01/25 to 07/31/25 or sooner
31.	Sandoval, Lissette	Classification: School Community Liaison Work Hours: 8 Location: Firebaugh HS Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 04	242500447 07/28/25 to 08/01/25 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
32.	Sandoval, Nancy	Classification: Attendance Assistant Work Hours: 8 Location: Firebaugh HS Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 03	242500451 07/28/25 to 08/01/25 or sooner
33.	Tapia, Ana	Classification: Special Education Technician Work Hours: 8 Location: Special Education Funding Source: Special Ed. – IDEA Local Assist Reason: Limited-term	Range: 126 Step: 01	252600441 06/02/25 to 06/30/25 or sooner
34.	Tapia, Ana	Classification: Special Education Technician Work Hours: 8 Location: Special Education Funding Source: Special Education Reason: Limited-term	Range: 126 Step: 01	252600440 07/01/25 to 12/31/25 or sooner
35.	Trejo, Rosina	Classification: ASB Bookkeeper Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 069 Step: 05	252600023 07/25/25 to 07/31/25 or sooner
36.	Valadez, Elizabeth	Classification: Special Education Technician Work Hours: 8 Location: Special Education Funding Source: Special Ed. – IDEA Local Assist Reason: Limited-term	Range: 126 Step: 01	252600460 07/14/25 to 08/29/25 or sooner
37.	Willis, Letisha Lashawn	Classification: ASB Bookkeeper Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 069 Step: 02	252600030 07/28/25 to 07/31/25 or sooner

LIMITED- TERM

Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources			VA#: 242500442 Start Date: 07/28/25 End Date: 07/31/25 or sooner			Range: 119		
	NAME	STEP		NAME	STEP			
38.	Avalos, Catalina	5	39.	Reyes, Esther	5			

LIMITED- TERM

Classification: Nutrition Service Worker I Work Hours: 3-6 daily Location: Child Nutrition Funding Source: Child Nutrition – School Program			VA#: 252600007 Start Date: 06/16/25 End Date: 06/30/25 or sooner			Range: 027
	NAME	STEP		NAME	STEP	
40.	Lopez, Angelica	4	41.	Orozco, Melinda	5	

LIMITED- TERM

Classification: Nutrition Service Worker I Work Hours: 3-6 daily Location: Child Nutrition Funding Source: Child Nutrition – School Program			VA#: 252600024 Start Date: 07/01/25 End Date: 07/30/25 or sooner			Range: 027
	NAME	STEP		NAME	STEP	
42.	Lopez, Angelica	4	43.	Orozco, Melinda	5	

LIMITED- TERM

Classification: Library Media Assistant Work Hours: 8 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 242500437 Start Date: 07/28/25 End Date: 07/31/25 or sooner			Range: 120
	NAME	STEP		NAME	STEP	
44.	Bustos, Erica	5	45.	Serrano, Seniorina	5	

LIMITED- TERM

Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 4 Location: Student Services Funding Source: Learning Recovery Emerg Block Grant			VA#: 242500444 Start Date: 07/01/25 End Date: 07/15/25 or sooner			Range: 118
	NAME	STEP		NAME	STEP	
46.	Boggus, Adah	5	48.	Hunt, Marsha	5	
47.	Garcia, Maria Del Socorro	5				

LIMITED- TERM

Classification: Instructional Assistant Special Education (Bus Aide) Work Hours: 4 Location: Student Services Funding Source: Learning Recovery Emerg Block Grant		VA#: 242500443 Start Date: 06/16/25 End Date: 06/30/25 or sooner		Range: 118	
	NAME	STEP		NAME	STEP
49.	Boggus, Adah	5	51.	Hunt, Marsha	5
50.	Garcia, Maria Del Socorro	5			

LIMITED-TERM

Classification: Sr. Health Service Technician Work Hours: 7-8 Hours Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 242500399 Start Date: 08/13/25 End Date: 06/30/26 or sooner		Range: 135 Step: 01	
	NAME			NAME	
52.	Calderon, Sabrina Michelle		55.	Leon, Michael Anthony	
53.	Ellison, Renee		56.	Romero, Anahi	
54.	Hernandez Pastrano, Maribel				

LIMITED-TERM

Classification: Health Service Technician Work Hours: 8 Hours Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 242500396 Start Date: 08/13/25 End Date: 06/30/26 or sooner		Range: 122 Step: 01	
	NAME			NAME	
57.	Arredondo, Erica		63.	Rivas, Rosalee Marie	
58.	Cuadros, Leslie		64.	Simms, Jennifer	
59.	Garcia, Teresa		65.	Tapia Murillo, Ana Gabriela	
60.	Gutierrez, Jessica		66.	Trujillo, Yesenia	
61.	Martinez, Celeste S.		67.	Varela, Jacqueline	
62.	Ramos, Blanca				

LIMITED-TERM

Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600008 Start Date: 07/01/25 End Date: 07/31/25 or sooner		Range: 046 Step: 05	
	NAME		NAME		
68.	Alejo, Lourdes	70.	Hill, Brandi		
69.	Ceja, Alejandra	71.	Pimental, Erica		

LIMITED-TERM

Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600009 Start Date: 06/16/25 End Date: 06/30/25 or sooner		Range: 046 Step: 05	
	NAME		NAME		
72.	Alejo, Lourdes	74.	Hill, Brandi		
73.	Ceja, Alejandra	75.	Pimental, Erica		

LIMITED-TERM

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education		VA#: 242500430 Start Date: 08/13/25 End Date: 06/10/26 or sooner		Range: 118 Step: 01	
	NAME		NAME		
76.	Amador, Heidi	85.	Medina, Andie		
77.	Barraza, Vanessa	86.	Nunez, Carmen Zoraida		
78.	Cantero, Edgar	87.	Perez, Alma		
79.	Cisneros, Zoe	88.	Saldivar, Frank		
80.	Cuadros, Leslie	89.	Smith, C’Kajia		
81.	Garcia, Wendy	90.	Valdovinos, Marymar Suzette		
82.	Gonzalez, Daniel	91.	Vejar-Castro, Jazmin Guadalupe		
83.	Guillen, Zuleica	92.	Veliz, Keyly		
84.	Gutierrez, Jessica				

CLASSIFIED PERSONNEL REPORT 08/28/25

LIMITED- TERM

Classification: Campus Monitor Work Hours: 3 Location: Districtwide Funding Source: Unrestricted Resources		VA#: 242500384 Start Date: 08/13/25 End Date: 06/11/26 or sooner		Range: 014 Step: 01
	NAME		NAME	
93.	Aguilera, Marisol	108.	Martinez-Esparza, Angel	
94.	Arredondo, Raquel	109.	Medina, Andie	
95.	Ayala, Lizeth	110.	Meza, Maria De Jesus	
96.	Beltran Soto, Brenda	111.	Mondorf, Nellie J.	
97.	Beltran, Brenda	112.	Nazario, Alicia	
98.	Borquez, Rosalba	113.	Nevarez Garcia, Valerie	
99.	Burgos Campos, Veronica	114.	Paredes, Karen	
100.	Campbell, Gregory Leon	115.	Ramirez-Iturbe, Yarely	
101.	Casillas, Monica E.	116.	Reyes Mentado, Adriana	
102.	Couch, Breanna	117.	Reyes, Rosa Linda	
103.	Craig, Perdeia	118.	Rodriguez, Belen	
104.	Espinoza, Consuelo	119.	Rodriguez, Yesenia	
105.	Hernandez, Maria Del Carmen	120.	Saenz, Cynthia	
106.	Ibarra, Elizabeth Janet	121.	Varela, Jacqueline	
107.	Lamas, Jeanette	122.	Zepeda, Veira	

EXTRA DUTY

Classification: Instructional Assistant Special Needs Work Hours: Additional 2 hours per day as needed Location: Special Education Department Funding Source: Special Education Reason: Providing limited-term assistance as needed		VA#: 252600002 Start: 06/16/24 End: 06/30/25	
	NAME		NAME
123.	Espejel, Rosa	125.	Russell, Vita
124.	Herrera, Paul		

CLASSIFIED PERSONNEL REPORT 08/28/25

LIMITED- TERM

Classification: Nutrition Service Worker I Work Hours: 7.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600032 Start Date: 08/11/25 End Date: 06/11/26 or sooner		Range: 027 Step: 01
	NAME		NAME	
126.	Arrendondo, Raquel	140.	Minera, Maria Inez	
127.	Ayala, Tangela Lashawn	141.	Minor, Rasheeda	
128.	Beltran, Yvonne	142.	Pangelinan, Maria Suzanna	
129.	Coronado, Rene	143.	Quintero, Rosa	
130.	Cuenca, Stephanie	144.	Ramos, Stephanie	
131.	Felix Velazquez, Lidia	145.	Rivas-Aguilar, Veronica	
132.	Fernandez, Maria	146.	Rodriguez, Yesenia A	
133.	Forrest, Jasmine Ronniece	147.	Salazar, Elizabeth	
134.	Gomez, Veronica	148.	Sanchez, Maricela	
135.	Gonzalez, Elizabeth	149.	Simmons, Ineatrice	
136.	Hernandez, Biely	150.	Torres, Ingrid	
137.	Hernandez,Martha L.	151.	Torres, Isaura	
138.	Jones, Marina	152.	White, Kimberly Sharon	
139.	Meza, Maria De Jesus			

EXTRA DUTY

Classification: Instructional Assistant Special Needs Work Hours: Additional 2 hours per day as needed Location: Special Education Department Funding Source: Special Education Reason: Providing limited-term assistance as needed		VA#: 252600005 Start: 07/01/25 End: 07/15/25		
	NAME		NAME	
153.	Espejel, Rosa	155.	Russell, Vita	
154.	Herrera, Paul			

LIMITED- TERM

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education		VA#: 242500423 Start Date: 08/13/25 End Date: 06/10/26 or sooner		Range: 120 Step: 01
	NAME		NAME	
156.	Amador, Heidi	163.	Medina, Andie	
157.	Barraza, Vanessa	164.	Nunez, Carmen Zoriada	
158.	Cisneros, Zoe	165.	Perez, Alma	
159.	Cuadros, Leslie	166.	Saldivar, Frank	
160.	Dominguez, Alexandra	167.	Smith, C'Kajia	
161.	Guillen, Zuleica	168.	Vejar-Castro, Jazmin Guadalupe	
162.	Lopez, Victor	169.	Veliz, Keyly	

LIMITED- TERM

Classification: Security Officer Work Hours: 8 Location: Security Funding Source: LCFE – Supplemental and Concentration Grants		VA#: 252600001 Start Date: 07/01/25 End Date: 06/30/26 or sooner		Range: 055 Step: 01
	NAME		NAME	
170.	Aguilar, David	179.	Muñoz Velazquez, Jose	
171.	Almengor Lopez, Kevin Alexander	180.	Narayan, Ritesh	
172.	Ancira, Jaaziel	181.	Parquet, Isaiah	
173.	Baltazar Moya, Ana	182.	Pestana, Isaias	
174.	Carrion, Manuel	183.	Sanchez, Eulalio	
175.	Chan, John	184.	Taylor, Reginald	
176.	Craver, Archie L.	185.	Tyler Torres, Rick	
177.	Hill, Willie	186.	Whitmore, Daniel Emanuel	
178.	Manuma, Ronnie Frank	187.	Zepeda, Veira Juana	

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 6 Location: Early Childhood Education Funding Source: Child Development - CSPP		VA#: 252600004 Start Date: 08/11/25 End Date: 08/12/25 or sooner		Range: 114 Step: 05	
	NAME		NAME		
188.	Allen, Stacey	195.	Morales, Emelina		
189.	Castellanos, Juana	196.	Reveles, Patricia		
190.	Flores, Imelda	197.	Stewart, Spring		
191.	Haley, Mira	198.	Taylor, Antranese		
192.	Lecus, Gayle	199.	Thomas, Shemica		
193.	Madrigal, Laura	200.	Tolentino, Silvia		
194.	Melendez, Maria	201.	Ventura, Margarita		

EXTRA DUTY

Request Approval of extra duty hours for the employees listed below to serve as LCAP Team Members. The LCAP Team Members will have the opportunity to review and provide feedback on LUSD's LCAP goals and action plans. They will be analyzing data and providing feedback on various action steps implemented.					
February 1, 2025 – June 30, 2025			Funding Hrs: not to exceed 10 hours per person		
Funding Source: 01.0-01900.0-11113-10000-2130-7350000					
	NAME		NAME		
202.	Smith, Tanya				

EXTRA DUTY

Request Approval for Extra Duty Hours for Helen Keller Campus Monitors to attend staff training, support with PBIS events, and support when short-staffed.					
August 13, 2025 to June 10, 2026					
Funding Hrs: 3 hours per day/as needed					
Funding Source: 01.0-00000.0-00000-81000-2230-1130000					
	NAME		NAME		
203.	Castro, Helen	206.	Hernandez, Maria		
204.	Centeno, Maria	207.	Holguin, Paloma		
205.	Cuevas, Nelida	208.	Ortiz, Rosa Amparo Duran		

EXTRA DUTY

Request Approval for Extra Duty Hours for all the Child Care Assistants under the early Childhood Education Program to work additional work hours to total no more than 8 hours per day as needed to assist in maintaining child/teacher ratio.			
Date: July 1, 2025		Funding Hrs: not to exceed 8 hours a day	
Funding Source: 12.0-61050.000010-10000-2130-7470000			
	NAME		NAME
209.	Allen, Stacey	215.	Melendez, Maria
210.	Castellanos, Juana	216.	Reveles, Patricia
211.	Flores, Imelda	217.	Taylor, Antranese
212.	Haley, Mira	218.	Thomas, Shemica
213.	Lecus, Gayle	219.	Tolentino, Silvia
214.	Madrigal, Laura	220.	Ventura, Margarita

EXTRA DUTY

Request Approval for Extra Duty Hours for Hosler Middle School Campus Monitors who works 3 hours to work an additional 3 hours if no substitute is available for any absent Campus Monitor. They will cover the absent Campus Monitors bathroom and lunch duties as needed.			
		Funding Hrs: 3 hours per person	
Funding Source: 01.0-00000.0-00000-81000-2230-3220000			
	NAME		NAME
221.	Munoz, Natalie		

EXTRA DUTY

Request Approval for Extra Duty Hours on August 7, 2025 – August 8, 2025 for Pre-K, TK, and Kindergarten Instructional Assistants for the Beginning of the Year Jumpstart for the 2025-26 School Year.			
This initiative allows staff to welcome incoming students and families before the official start of the school year, helping to build strong home-school connections from the start. Jumpstart activities will include personalized introductions, campus, and classroom orientations, and the collection of initial student and family data. This information will support early interventions, classroom planning, and increased family engagement throughout the year.			
		Funding Hrs: 12 hours	
Funding Source: 01.0-30100.0-11100-10000-2130-7380000			
	NAME		NAME
222.	Calderon, Jacqueline	223.	Sandoval, Kandra

EXTRA DUTY

Request Approval of extra duty hours for Senior Health Technicians to accompany Diabetic Students on Field Trips on 4/14, 4/15 and 4/16 for Lugo Elementary and Will Rogers Elementary School.			
Funding Hrs: 8 hours per day			
Funding Source: 13.0-53100.0-00000-37000-2230-7800000			
	NAME		NAME
224.	Gomez, Evelia	226.	Rosas, Blanca
225.	Lawrence-Breaux, Najah		

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
227.	Laguna, Brisa From Classification: Nutrition Services Supervisor To Classification: Chef Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: KIT Infra and Training Funds Reason: Backfill due to employee on leave	Range: 328 Step: 01	252600012 07/03/25 to 06/30/26 or sooner
228.	Lopez, Alfredo From Classification: Maintenance Worker II To Classification: Maintenance Service Logistics, and Compliance Supervisor Work Hours: 8 Location: Maintenance, Operations, and Transportation Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee working out of class	Range: 335 Step: 01	252600019 07/01/25 to 09/30/25 or sooner
229.	Morales, Eric From Classification: Maintenance Service, Logistics, and Compliance To Classification: Director of Facilities, Planning, and Development Work Hours: 8 Location: Maintenance, Operations, and Transportation Funding Source: ROP/Other Local Reason: Backfill due to employee resignation	Range: 363 Step: 01	252600016 07/01/25 to 09/30/25 or sooner

HONORARIUMS (Classified)

Request approval for payment of classified employees to receive an honorarium for the 2024-2025 school year.				
	NAME	HONORARIUM	LOCATION	PERCENTAGE
230.	Chavez, Angel Marie	Track & Field	Washington ES	4%
231.	Lopez, Roxanna	Webmaster	Abbott ES	3%
232.	Lopez, Roxanna	Yearbook	Abbott ES	1%

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for Payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2024-2025 school year.				
	NAME	POSITION	LOCATION	MONTHS
233.	Patino, Soledad	Instructional Assistant Special Needs	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
234.	Diaz, Edgardo	Gardener	Maintenance, Operations, & Transportation	07/15/25 – 08/22/25 Correction of date
235.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	07/01/25 – 08/27/25
236.	Hernandez, Rodolfo	Electrician	Maintenance, Operations, & Transportation	07/01/25 – 08/28/25
237.	Lopez, Iveth	Office Assistant II	Maintenance, Operations, & Transportation	07/01/25 – 06/30/26 Intermittently as Needed
238.	Maya, Laura	Sr. Personnel Specialist	Human Resources	07/18/25 – 08/01/25
239.	Parsons, Cherrisse	Custodian	Custodial	07/16/25 – 07/29/25
240.	Ramirez, Vilma	Instructional Assistant Special Needs	Special Education	07/01/25 – 08/11/25
241.	Ramos, Abraham	Security Officer	Security	07/11/25 – 08/11/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
242.	Romero, Rosemillie	Office Assistant II	Lindbergh C.C.	07/01/25 – 12/31/25 Intermittently as Needed
243.	Smith, Tanya	Instructional Assistant Special Needs	Lindbergh ES	06/02/25 – 06/11/25
244.	Valencia-Chavira, Bertha	Community School Case Manager	Marshall ES	06/10/25 – 07/03/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
245.	Amador, Heidi	Campus Monitor	Wilson ES	06/11/25
246.	Castillo, Leslie	Instructional Assistant Special Needs	Lindbergh ES	07/15/25
247.	Contreras, Vanesa	Instructional Assistant Special Education	Roosevelt ES	06/11/25
248.	Mandujano, Julissa	Campus Monitor	Lincoln ES	07/23/25
249.	Sun, Camellia	Library Media Assistant	Helen Keller ES	06/26/25
250.	Torrico, Gabriela	Interpreter/Translator	Special Education	08/01/25

RETIREMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
251.	Topete, Clementina	Campus Monitor	Washington ES	06/11/25



14. C. 2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2024-2025 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the CSEA and SEIU contracts for the 2024-2025 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintain zero (0) absences during the fourth quarter of the 2024-2025 school year. This incentive is part of the collective bargaining agreement between the District and CSEA, as well as with SEIU. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$72,600.00


Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Fourth Quarter Attendance Incentive Listing..

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
1.	Aguayo, Erica	Campus Monitor	Marshall Elementary School	SE
2.	Aguilar, Jessica	Inst. Assistant Bilingual	Firebaugh High School	CS
3.	Alcala, Catalina	Office Assistant II	Child Nutrition	CS
4.	Alcaraz, Elidia	Custodian	Will Rogers Elementary School	SE
5.	Alcaraz, Maria	Nutrition Service Satellite Kit	Lincoln Elementary School	SE
6.	Alejandro, Maria	Campus Monitor	Lynwood High School	SE
7.	Alejandro-Solis, Lydia	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
8.	Alejo, Lourdes	Nutrition Service Satellite Kit	Roosevelt Elementary School	SE
9.	Alvarado, Alicia	Cook	Firebaugh High School	SE
10.	Alvarado-Mancillas, Stella	Sr. Accounting Assistant	Purchasing	CS
11.	Anaya, Maria Araceli	Campus Monitor	Will Rogers Elementary School	SE
12.	Andrade, Alma	Library Media Assistant	Wilson Elementary School	CS
13.	Arevalo, Sandra	Inst. Asst. Special Needs	Hosler Middle School	CS
14.	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary School	SE
15.	Avitia, Cecilia	Campus Monitor	Marshall Elementary School	SE
16.	Ayala, Beatriz	Campus Monitor	Lynwood High School	SE
17.	Balam, Mayra	Secretary	Firebaugh High School	CS
18.	Barfield, Ellis	Intramural Sports Coordinator	Technology	SP
19.	Barnes, Sarah N.	Licensed Clinical Social Wrkr Spvr	Student Services	SP
20.	Bernal, Daniel	Custodian	Custodial	SE
21.	Beyard, Ronnie	Custodian	Custodial	SE
22.	Blake, Eugenia	Office Assistant II	Equity, Access, & Instructional Services	CS
23.	Boggus, Adah La Vonda	Inst. Asst. Special Ed.	Mark Twain Elementary School	CS
24.	Borja, Maria	Sr. Health Services Tech.	Firebaugh High School	CS
25.	Boyer, Dina	Inst. Asst. Special Needs	Vista High School	CS
26.	Brown, Ursula Zita	Inst. Asst. Special Needs	Wilson Elementary School	CS
27.	Bryant, Miriam Yolanda	Personnel Specialist	Human Resources	CS
28.	Buenrostro, Leslie	Inst. Asst. Special Needs	Lincoln Elementary School	CS
29.	Burroughs, Keith	Custodian	Cesar Chavez Middle School	SE
30.	Bustamante, Lydia	School Community Liaison	Cesar Chavez Middle School	CS
31.	Camacho, Yajahira	Campus Monitor	Lugo Elementary School	SE
32.	Camarillo, Leonardo	Warehouse Worker/Deliver Driver	Purchasing	SE
33.	Cano Mayen, Martha	Custodian	Custodial	SE
34.	Carias, Mavel	Secretary	Early Childhood Education	CS
35.	Carmelo, Ana	Nutrition Service Supervisor	Cesar Chavez Middle School	SP
36.	Carmelo, Claudia	Nutrition Service Worker I	Roosevelt Elementary School	SE
37.	Cartagena, Noel	Inst. Asst. Special Needs	Firebaugh High School	CS
38.	Castaneda, Jimmy	Electrician	Maintenance, Operations & Transportation	SE
39.	Castaneda, Mercedes	Inst. Asst. Special Ed.	Maintenance, Operations & Transportation	CS

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
40.	Castro, Patricia	Inst. Asst. Special Needs	Vista High School	CS
41.	Cerna, Nery Christian	Network/Computer Spec.	Technology	CS
42.	Cervantes, Oscar	Custodian	Custodial	SE
43.	Charles, Preston	Sr. Health Services Tech.	Marshall Elementary School	CS
44.	Chavez, Angel	Inst Asst Special Needs CLM II	Washington Elementary School	CS
45.	Chavez, Aurora	Custodian	Custodial	SE
46.	Chavez, Fernanda	Campus Monitor	Wilson Elementary School	SE
47.	Contreras, Erika	Campus Monitor	Lindbergh Elementary School	SE
48.	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
49.	Covarrubias, Carlos	Warehouse Worker/Deliver Dr	Purchasing	SE
50.	Covarrubias, Sandra	Nutrition Service Worker I	Child Nutrition	SE
51.	Crowder, William	Inst. Asst. Special Needs	Vista High School	CS
52.	Custodio, Maria	Attendance Assistant	Vista High School	CS
53.	Dancy, Anthony	Custodian	Lynwood High School	SE
54.	Dehuma, Sonia	Inst. Asst. Special Needs	Hosler Middle School	CS
55.	Diaz, Maria Alejandrina	Campus Monitor	Lynwood High School	SE
56.	Diaz, Marina	Secretary	Lugo Elementary School	CS
57.	Diaz, Michelle Elizabeth	English Language Program Tech.	Elementary Education	CS
58.	Diaz-Aguilar, Elizeth	Inst. Asst. Special Ed.	Wilson Elementary School	CS
59.	Duarte Hernandez, Guadalupe	Inst. Asst. Special Needs	Wilson Elementary School	CS
60.	Duran, Vanesa	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
61.	Elvira, Jessica	Licensed Clinical Social	Special Education	SP
62.	Enciso, Victor	Vehicle Mechanic	Maintenance, Operations & Transportation	SE
63.	Enriquez, Martha	Campus Monitor	Marshall Elementary School	SE
64.	Esparza, Monica	Inst. Asst. Special Needs	Cesar Chavez Middle School	CS
65.	Espejel, Rosa	Inst. Asst. Special Needs	Vista High School	CS
66.	Estrada, Ana	English Language Program Tech.	Elementary Education	CS
67.	Fausto Rico, Yanet	Instructional Assistant	Lincoln Elementary School	CS
68.	Fernandez, Eva	Library Media Assistant	Abbott Elementary School	CS
69.	Figueroa, Norma	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
70.	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center	CS
71.	Flores, Kevin	Inst. Asst. Special Ed.	Lynwood High School	CS
72.	Flores, Yesenia	Campus Monitor	Roosevelt Elementary School	SE
73.	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School	SE
74.	Fuentes, Luz	English Language Program Tech.	Elementary Education	CS
75.	Gandara, Yolanda	Custodian	Lindbergh Elementary School	SE
76.	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operations & Transportation	SE
77.	Garcia, Denise	Speech/Lang Pathology Asst.	Special Education	CS
78.	Garcia, Maria Del Socorro	Inst. Asst. Special Ed.	Maintenance, Operations & Transportation	CS

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
79.	Gaspar, Jacqueline	Secretary	Hosler Middle School	CS
80.	Gastelum, Marissa	Inst. Asst. Special Needs	Wilson Elementary School	CS
81.	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School	SE
82.	Gomez, Evelia	Sr. Health Services Tech.	Cesar Chavez Middle School	CS
83.	Gomez, Maria	Campus Monitor	Washington Elementary School	SE
84.	Gonzalez, Ana	Campus Monitor	Lynwood High School	SE
85.	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary School	SE
86.	Gonzalez, Jessica	Campus Monitor	Washington Elementary School	SE
87.	Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School	SE
88.	Granados, Juana	Campus Monitor	Mark Twain Elementary School	SE
89.	Guerra, Mariana	Secretary	Will Rogers Elementary School	CS
90.	Guevara, Eilla	English Lang Prog Spec	Equity, Access, & Instructional Services	CS
91.	Guido, Michelle	Nutrition Service Satellite Kit	Mark Twain Elementary School	SE
92.	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
93.	Gutierrez, Lucero	Secretary	Secondary Education	CS
94.	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
95.	Gutierrez, Socorro	Admin. Office Coordinator	Superintendent	SP
96.	Haley, Mira L.	Child Care Assistant	Will Rogers Child Care Center	CS
97.	Hardin, Leaveter	Nutrition Service Satellite Kit	Abbott Elementary School	SE
98.	Hawkins, Diana	Data Analyst	Technology	CS
99.	Hernandez, Brizeyda	Student Services Asst.	Lynwood High School	CS
100.	Hernandez, Cindy	Secretary	Cesar Chavez Middle School	CS
101.	Hernandez, Mayra.	Nutrition Service Worker I	Lincoln Elementary School	SE
102.	Hernandez, Rosario	Nutrition Service Satellite Kit	Wilson Elementary School	SE
103.	Herrera, Ixtlixochitl	Campus Monitor	Lindbergh Elementary School	SE
104.	Hill, Brandi	Nutrition Service Satellite Kit	Helen Keller Elementary School	SE
105.	Hillman, Star	Inst. Asst. Special Ed.	Roosevelt Elementary School	CS
106.	Hood, Brandi	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
107.	Izaguirre, Norma	Campus Monitor	Wilson Elementary School	SE
108.	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	SE
109.	Jackson, Ernie M.	Transportation Supervisor	Maintenance, Operations & Transportation	SP
110.	Jara, Daniel	Accountant	Fiscal Services	CS
111.	Jerry, Kofie	Custodian	Custodial	SE
112.	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School	CS
113.	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School	CS
114.	Lawrence-Breaux, Najah	Sr. Health Services Tech.	Will Rogers Elementary School	CS
115.	Lecus, Gayle	Child Care Assistant	Lindbergh Child Care Center	CS
116.	Leiva, Lucila R	Inst. Asst. Special Ed.	Firebaugh High School	CS
117.	Leyva, Marlene	Health Services Tech.	Washington Elementary School	CS
118.	Loera, John	Custodian	Custodial	SE

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
119.	Lopez, Alma	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
120.	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
121.	Lopez, Eva	Inst. Asst. Special Needs	Wilson Elementary School	CS
122.	Lopez, Lizette	Custodian	Roosevelt Elementary School	SE
123.	Lucero, Denise	Instructional Assistant	Washington Elementary School	CS
124.	Lucero, Perla	Campus Monitor	Will Rogers Elementary School	SE
125.	Luna, Nancy	Instructional Assistant	Marshall Elementary School	CS
126.	Macias, Marta	Nutrition Service Satellite Kit	Lindbergh Elementary School	SE
127.	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center	CS
128.	Manzo, Mayra	Attendance Assistant	Will Rogers Elementary School	CS
129.	Marquez, Judy	English Language Program Tech.	Elementary Education	CS
130.	Marquez, Thomas	Maintenance Worker II	Maintenance, Operations & Transportation	SE
131.	Martin, Amber	Inst. Asst. Special Needs	Washington Elementary School	CS
132.	Martinez, Sandra	Secretary	Washington Elementary School	CS
133.	Mata, Monica	Nutrition Service Worker I	Washington Elementary School	SE
134.	Medina, Maria Del Socorro	Inst. Asst. Culinary Science	Lynwood High School	CS
135.	Medina, Modesta	Campus Monitor	Hosler Middle School	SE
136.	Medina, Rosemary	Inst. Asst. Special Needs	Lynwood High School	CS
137.	Melendez, Maria	Child Care Assistant	Lindbergh Child Care Center	CS
138.	Melgar, Ana Maria	Campus Monitor	Marshall Elementary School	SE
139.	Melgar, Gyzel	Campus Monitor	Abbott Elementary School	SE
140.	Mendez, Guadalupe	Secretary	Helen Keller Elementary School	CS
141.	Mendoza, Amalia	Inst. Asst. Special Needs	Will Rogers Elementary School	CS
142.	Meza, Roselia	Secretary	Classified Personnel	CS
143.	Monarrez, Mireya	Inst. Asst. Special Needs	Lugo Elementary School	CS
144.	Montero, Rafael	Inst. Assistant Bilingual	Rosa Parks Elementary School	CS
145.	Montes, Leticia	Campus Monitor	Roosevelt Elementary School	SE
146.	Montes, Maribel	Office Assistant II	Special Education	CS
147.	Montes, Silvino	Sr Network/Computer Specialist	Technology	CS
148.	Mora, Maricruz	Inst. Asst. Special Needs	Mark Twain Elementary School	CS
149.	Morales, Cindy	Inst. Asst. Special Needs	Washington Elementary School	CS
150.	Morales, Elizabeth	Custodian	Custodial	SE
151.	Morales, Eric	Maint Srv Lgs/Cmplnc Supervisor	Maintenance, Operations & Transportation	SP
152.	Morando, Hector	Network/Computer Spec.	Technology	CS
153.	Munoz, Deserie	Secretary	Lindbergh Elementary School	CS
154.	Murillo, George	Inst Asst Special Needs CLM II	Washington Elementary School	CS
155.	Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	SE
156.	Navarro, Melinda.	Attendance Assistant	Lindbergh Elementary School	CS
157.	Nevarez, Melany	Inst. Asst. Special Needs	Wilson Elementary School	CS

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
158.	Nunez, Antolina	Health Services Tech.	Roosevelt Elementary School	CS
159.	Nunez, Gloria	Licensed Clinical Social	Student Services	SP
160.	Orta, Maria	Campus Monitor	Firebaugh High School	SE
161.	Ortiz, Rosa	Campus Monitor	Helen Keller Elementary School	SE
162.	Owens, Charlotte	Security Officer	Security	SE
163.	Padilla, Jacqueline	Administrative Assistant	Superintendent	CF
164.	Padilla, Juan	Painter	Maintenance, Operations & Transportation	SE
165.	Pedroza, Diana	English Language Program Tech.	Elementary Education	CS
166.	Perez, Cynthia	Office Assistant II	Hosler Middle School	CS
167.	Perez, Jesus Rodrigo	Bus Driver	Maintenance, Operations & Transportation	SE
168.	Perez, Maria	Inst. Asst. Special Needs	Will Rogers Elementary School	CS
169.	Perez, Maria Lilia	Instructional Assistant	Mark Twain Elementary School	CS
170.	Phillipus, Malissa	Inst. Asst. Special Needs	Firebaugh High School	CS
171.	Plascencia, Deanna	Payroll Technician	Fiscal Services	CS
172.	Ponce, Jakeline	Campus Monitor	Wilson Elementary School	SE
173.	Quinn, Alma	Inst. Assistant Bilingual	Will Rogers Elementary School	CS
174.	Quintero, Maria	Campus Monitor	Lynwood High School	SE
175.	Quintero, Zully	Inst. Asst. Special Needs	Washington Elementary School	CS
176.	Ramirez, Livier	Personnel Specialist	Human Resources	CS
177.	Ramirez, Veronica	Campus Monitor	Washington Elementary School	SE
178.	Ramos, Briana	Student Services Asst.	Firebaugh High School	CS
179.	Ramos, Regina	Personnel Specialist	Classified Personnel	CS
180.	Reveles, Graciela	Library Media Assistant	Mark Twain Elementary School	CS
181.	Reveles, Patricia	Child Care Assistant	Will Rogers Child Care Center	CS
182.	Rhan, Ariana	Attendance Assistant	Roosevelt Elementary School	CS
183.	Rincon, Erick	Senior Custodian	Hosler Middle School	SE
184.	Rios, Marisol	Inst. Asst. Special Needs	Wilson Elementary School	CS
185.	Rivas, Carlos	Network/Computer Spec.	Technology	CS
186.	Rivera, Kevin	Inst. Asst. Special Needs	Firebaugh High School	CS
187.	Rocha, Eva	Campus Monitor	Lincoln Elementary School	SE
188.	Rodriguez Gonzalez, Ivette	Campus Monitor	Lugo Elementary School	SE
189.	Rodriguez, Katty	Inst. Asst. Special Needs	Washington Elementary School	CS
190.	Romero, Maria	Office Assistant II	Special Education	CS
191.	Romero, Rosemillie	Office Assistant II	Lindbergh Child Care Center	CS
192.	Romero, Sara	Campus Monitor	Cesar Chavez Middle School	SE
193.	Ruiz, Sandra	Speech/Lang Pathology Asst	Special Education	CS
194.	Saab, Stacy	Attendance Assistant	Cesar Chavez Middle School	CS
195.	Salazar, Elva	Campus Monitor	Cesar Chavez Middle School	SE
196.	Salazar, Gladys	Nutrition Service Worker I	Hosler Middle School	SE
197.	Saldivar, Jessica	Licensed Clinical Social	Special Education	SP

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
198.	Salvador, Julia	Inst. Asst. Special Needs	Vista High School	CS
199.	Salvatierra, Annabel	Campus Monitor	Washington Elementary School	SE
200.	Samano, Jonathan	Electrician	Maintenance, Operations & Transportation	SE
201.	Samuels, Sandra	Campus Monitor	Lynwood High School	SE
202.	Sanchez, Juan M.	Security Officer	Firebaugh High School	SE
203.	Sanchez, Leticia	English Language Program Tech.	Equity, Access, & Instructional Services	CS
204.	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
205.	Sandoval, Nancy	Attendance Assistant	Firebaugh High School	CS
206.	Santana, Ana Celina	Nutrition Service Worker I	Child Nutrition	SE
207.	Saunders, Mark George	Senior Custodian	Lynwood High School	SE
208.	Serrano, Abigail Rosa	Campus Monitor	Roosevelt Elementary School	SE
209.	Serrano, Seniorina	Library Media Assistant	Lynwood High School	CS
210.	Shirley, Frederick	Inst. Asst. Special Ed.	Vista High School	CS
211.	Smith, Maya	Inst. Asst. Special Needs	Lindbergh Elementary School	CS
212.	Solorzano, Pearl	Inst. Asst. Special Ed.	Washington Elementary School	CS
213.	Steptoe, Lillian	Secretary	Equity, Access, & Instructional Services	CS
214.	Tobar, Arsenia	Inst. Asst. Special Needs	Firebaugh High School	CS
215.	Topete, Clementina	Campus Monitor	Washington Elementary School	SE
216.	Torres, Lourdes	Campus Monitor	Lynwood High School	SE
217.	Torres, Rosa	Campus Monitor	Lynwood High School	SE
218.	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School	CS
219.	Trujillo, Laura	District Receptionist	Human Resources	CS
220.	Trujillo, Manuela	Payroll Technician	Fiscal Services	CS
221.	Turner, Joyce	Campus Monitor	Abbott Elementary School	SE
222.	Urenda, Bryan A	Inst. Asst. Special Needs	Marshall Elementary School	CS
223.	Uribe, Humberto	Campus Monitor	Lincoln Elementary School	SE
224.	Valadez, Claribel	Inst. Asst. Special Needs	Rosa Parks Elementary School	CS
225.	Valencia, Claudia	Girls Locker Rm Attendant	Lynwood High School	SE
226.	Vargas, Leonor	Attendance Assistant	Washington Elementary School	CS
227.	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks Elementary School	SE
228.	Vasquez, Maria	Campus Monitor	Mark Twain Elementary School	SE
229.	Vazquez, Cynthia	Inst. Asst. Special Needs	Mark Twain Elementary School	CS
230.	Velazquez, Laura	Licensed Clinical Social	Special Education	SP
231.	Villalobos, Eva	Campus Monitor	Lynwood High School	SE
232.	Villalobos, Itandegui	Inst. Asst. Special Needs	Will Rogers Elementary School	CS
233.	Villegas, Sylvia	English Language Program Tech.	Equity, Access, & Instructional Services	CS
234.	Viquez, Isabel	Campus Monitor	Wilson Elementary School	SE
235.	Watkins, Antonio	Inst. Asst. Special Needs	Lynwood High School	CS
236.	Williams, Denaveice	Custodian	Lynwood High School	SE
237.	Wilson, James	Custodian	Custodial	SE

**2024-2025 Fourth Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees**

	Employee Name	Job Classification	Pay Location	Union
238.	Wingfield, Delvon	Custodian	Custodial	SE
239.	Woods, Sonnetta	Bus Driver	Maintenance, Operations & Transportation	SE
240.	Zavala, Alma	Campus Monitor	Wilson Elementary School	SE
241.	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School	SE
242.	Zuniga, Maria	Secretary	Lincoln Elementary School	CS
TOTAL				\$72, 600



14. C. 3. Request Approval to Enter Into an Agreement with Grand Canyon University - Canyon Professional Development to Conduct Customer Service Trainings for Lynwood Unified School District Clerical Staff

Rationale

The administration requests approval to enter into an agreement with Grand Canyon University - Canyon Professional Development to conduct customer service trainings for Lynwood Unified School District clerical staff.

The District seeks approval to enter into an agreement with Grand Canyon University – Canyon Professional Development to provide high-quality customer service training tailored for clerical staff across all school sites. This training will focus on developing a client-centered mindset and enhancing frontline service to students, families, and community members. Feedback from staff in previous professional development sessions has been overwhelmingly positive, noting increased confidence, improved communication skills, and a greater sense of pride in serving our school community. This recommendation aligns with the Lynwood Unified School District Board Priority to *Cultivate Talent* by investing in the professional growth of our classified staff.

As outlined in the Collective Bargaining Agreement with CSEA Chapter 116, the District is committed to providing professional development opportunities during the three designated non-student days. This training supports that commitment by offering two targeted sessions: one for front office staff and another for attendance assistants, with approximately 50–60 participants per session.

The total cost for services is \$10,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*745

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

Funding Account Number: Various Funding Sources

Amount: \$10,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. D. BUSINESS SERVICES



14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 1, 2025 through July 29, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning July 1, 2025, through July 29, 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: \$52,165,899.94

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Purchase Order List - 08-28-2025

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/1/2025	PO1-4310000-260000000002-1	RAPID-O-PRINT	PRINTING SERVICE	\$ 326.71
7/1/2025	PO1-4310000-260000000002-1	RAPID-O-PRINT	TO ADDRESS POSTCARDS	\$ 215.95
7/1/2025	PO1-4310000-260000000002-1	RAPID-O-PRINT	POSTAGE - 1ST CLASS (ESTIMATED POSTAGE	\$ 548.21
7/1/2025	PO1-7630000-260000000001-1	DIVOT ASSETS INC	INVENTORY VALIDATION JUNE 2025- JUNE 2026	\$ 72,355.00
7/1/2025	PO1-7660000-260000000003-1	WAXIE SANITARY SUPPLY	WAXIE WOOD FLOOR COATING	\$ 16,662.20
7/1/2025	PO1-7660000-260000000003-1	WAXIE SANITARY SUPPLY	3M 16-IN RED PAD	\$ 197.36
7/1/2025	PO3W-0000000-2600000000008	HILLYARD INC	HIL30424 GLOVES NITRILE PF EXAM 4.3 MIL LARGE BLACK 100BX	\$ 7,193.21
7/1/2025	PO3W-0000000-2600000000008	HILLYARD INC	HIL30425 GLOVES NITRILE PF EXAM 4.3 MIL XLARGE BLACK 100BX	\$ 4,315.93
7/4/2025	PO1-4310000-2400000002848-3	RACHLIN PARTNERS	GENERAL AGREEMENTS AND CONTRACTS	\$ 1,917,373.75
7/4/2025	PO1-4310000-2500000001537-2	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 631,560.00
7/4/2025	PO1-7670000-2400000000750-3	PETRA STRUCTURAL ENGINEERS	STRUCTURAL ENGINEERING SERVICES-PETRA STRUCTURAL ENGINEERS	\$ 39,750.00
7/4/2025	PO1-7670000-2400000000802-3	GDL BEST CONTRACTORS, INC.	BASIC AGREEMENT	\$ 1,668,392.40
7/4/2025	PO1-7670000-2400000001844-4	EXECUTIVE ENVIRONMENTAL SVCS	GENERAL AGREEMENTS AND CONTRACTS	\$ 57,550.00
7/4/2025	PO1-7670000-2400000001887-3	NATIONAL ECON CORPORATION	ENVIRONMENTAL MONITORING	\$ 50,000.00
7/4/2025	PO1-7670000-2400000001888-3	FORENSIC ANALYTICAL CONSULTING SERVICES	ENVIRONMENTAL MONITORING	\$ 50,000.00
7/4/2025	PO1-7670000-2400000001980-3	SVA ARCHITECTS	AGREEMENT FOR PREPARATION OF CONSTRUCTION DOCUMENTS.	\$ 21,048.75
7/4/2025	PO1-7670000-2400000002079-4	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 2,177.00
7/4/2025	PO1-7670000-2400000002151-4	RACHLIN PARTNERS	GENERAL AGREEMENTS AND CONTRACTS	\$ 2,309,467.50
7/4/2025	PO1-7670000-2400000002515-3	TYR, INC.	FIRE ALARM MAINTENANCE OR MONITORING	\$ 25,000.00
7/4/2025	PO1-7670000-2500000000132-3	CONVERSE CONSULTANTS	SPECIAL INSPECTIONS AND MATERIAL TESTINGS.	\$ 58,870.00
7/4/2025	PO1-7670000-2500000000289-2	UNIVERSAL WAREHOUSE, Co.	COMMERCIAL OR INDUSTRIAL FACILITY RENTAL	\$ 250,080.00
7/4/2025	PO1-7670000-2500000000472-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 196,000.00
7/4/2025	PO1-7670000-2500000000546-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 47,755.00
7/4/2025	PO1-7670000-2500000001131-2	PBK-WLC	ARCHITECTURAL ENGINEERING	\$ 1,454,523.53
7/4/2025	PO1-7670000-2500000001219-3	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$ 217,047.00
7/4/2025	PO1-7670000-2500000001233-2	tBP/ARCHITECTURE, INC.	LANDSCAPE ARCHITECTURE AND DESIGN SERVICE	\$ 737,500.00
7/4/2025	PO1-7670000-2500000001480-3	CONVERSE CONSULTANTS	SPECIAL INSPECTIONS AND MATERIAL TESTINGS.	\$ 39,970.00
7/4/2025	PO1-7670000-2500000001484-2	NATIONAL FAIL SAFE	FIRE ALARM MAINTENANCE OR MONITORING	\$ 495.00
7/4/2025	PO1-7670000-2500000001493-2	CONVERSE CONSULTANTS	SPECIAL INSPECTIONS AND MATERIAL TESTINGS.	\$ 4,850.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/4/2025	PO1-7670000-250000001516-2	SOCAL STORMWATER RUNOFF SOLUTIONS	PROFESSIONAL ENGINEERING SERVICES	\$ 4,826.00
7/4/2025	PO1-7670000-250000001529-3	TWINING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 464,326.25
7/4/2025	PO1-7670000-250000001553-2	RACHLIN PARTNERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 193,048.22
7/4/2025	PO1-7670000-250000001569-4	RACHLIN PARTNERS	BASIC AGREEMENT	\$ 947,360.00
7/4/2025	PO1-7670000-250000001749-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 29,000.00
7/4/2025	PO1-7670000-250000001886-2	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES RFQ #23MAY23-SM POOL	\$ 319,000.00
7/4/2025	PO1-7670000-250000002073-3	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 30,000,000.00
7/4/2025	PO1-7670000-250000002448-2	Y&T CONSULTING GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 20,000.00
7/4/2025	PO1-7670000-250000002723-2	WEATHERPROOFING TECHNOLOGIES, INC.	ROOFING SERVICE	\$ 115,745.30
7/4/2025	PO1-7670000-250000002793-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 29,000.00
7/4/2025	PO1-7670000-250000002802-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 29,000.00
7/4/2025	PO1-7670000-250000002806-2	tBP/ARCHITECTURE, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 46,200.00
7/4/2025	PO1-7670000-250000003044-2	TWINING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 362,459.00
7/4/2025	PO1-7670000-250000003248-2	Y&T CONSULTING GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 35,500.00
7/4/2025	PO1-7670000-250000003327-2	PROJECT SUPPORT SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 69,280.00
7/4/2025	PO1-7670000-250000003449-2	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$ 12,500.00
7/4/2025	PO1-7670000-250000003449-2	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$ 4,000.00
7/4/2025	PO1-7670000-250000003449-2	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$ 4,000.00
7/4/2025	PO1-7670000-250000003449-2	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$ 4,000.00
7/4/2025	PO1-7670000-250000003450-2	MAVERICK ROOFING INC.	ROOFING SERVICE	\$ 3,500.00
7/4/2025	PO1-7670000-250000003450-2	MAVERICK ROOFING INC.	ROOFING SERVICE	\$ 6,000.00
7/4/2025	PO1-7670000-250000003450-2	MAVERICK ROOFING INC.	ROOFING SERVICE	\$ 7,000.00
7/4/2025	PO1-7670000-250000003450-2	MAVERICK ROOFING INC.	ROOFING SERVICE	\$ 7,000.00
7/4/2025	PO1-7670000-250000003517-2	CTG CONSTRUCTION, INC	PAINTING SERVICES	\$ 230,000.00
7/4/2025	PO1-7670000-250000003518-2	CHAPMAN COAST ROOF CO., INC.	BUILDING/FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 366,177.00
7/4/2025	PO1-7670000-250000003519-2	MARISCAL PAINTING INC.	PAINTING SERVICES	\$ 290,000.00
7/4/2025	PO1-7670000-250000003628-2	GEOTECHNICAL PROFESSIONALS, INC	BUILDING/FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 13,800.00
7/4/2025	PO1-7670000-250000003637-2	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$ 5,800.00
7/4/2025	PO1-7670000-250000003701-2	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 8,024.00
7/4/2025	PO1-7670000-250000003743-2	CHAPMAN COAST ROOF CO., INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 985,361.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 37,838.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 125,511.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 100,655.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 121,204.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 78,383.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 129,941.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 142,123.00
7/4/2025	PO1-7670000-250000003745-2	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$ 117,205.00
7/4/2025	PO1-7670000-250000003763-2	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$ 46,900.00
7/4/2025	PO1-7670000-250000003770-2	MTN ENGINEERING	GENERAL AGREEMENTS AND CONTRACTS	\$ 78,000.00
7/7/2025	PO1-7680000-2600000000035-1	ALLSTATE SIGN & PLAQUE CORP.	CUSTOM METAL SIGN	\$ 62.52
7/7/2025	PO1-7690000-2600000000036-1	SOFTWARE TECHNIQUES INC	PAYROLL ACCOUNTING SERVICES	\$ 28,336.00
7/7/2025	PO1-7770000-2600000000029-1	SOUTHWEST SCHOOL & OFFICE	OFFICE SUPPLIES	\$ 1,200.00
7/7/2025	PO1-7770000-2600000000030-1	C & J LIFT TRUCK	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$ 11,000.00
7/7/2025	PO3W-0000000-2600000000001	HILLYARD INC	TRASH BAGS 40-45 GAL #LXI404822M STOCK# 50325	\$ 36,935.13
7/7/2025	PO3W-0000000-2600000000002	WAXIE SANITARY SUPPLY	ITEM# 851157 WAXIE BATH TISSUE FOR WAXIE DISPENSAR	\$ 31,357.76
7/7/2025	PO3W-0000000-2600000000003	SANDLER BROTHERS	ITEM: 406025 CLEANING RAGS/TOWELS	\$ 6,570.80
7/7/2025	PO3W-0000000-2600000000004	LIBERTY PAPER & PRINTING	PRINTER OR COPIER PAPER STOCK#20435	\$ 33,909.44
7/9/2025	PO1-7430000-2600000000039-1	LEGO EDUCATION	CHILDRENS SCIENCE KITS	\$ 31,882.71
7/9/2025	PO1-7430000-2600000000039-1	LEGO EDUCATION	CHILDRENS SCIENCE KITS	\$ 26,566.71
7/9/2025	PO1-7430000-2600000000039-1	LEGO EDUCATION	CHILDRENS SCIENCE KITS	\$ 39,856.71
7/11/2025	PO1-7430000-2600000000041-1	MADSHIRTS	TSHIRTS	\$ 9,136.88
7/11/2025	PO1-7430000-2600000000041-1	MADSHIRTS	TSHIRTS	\$ 2,658.00
7/11/2025	PO1-7430000-2600000000041-1	MADSHIRTS	TSHIRTS	\$ 5,482.13
7/11/2025	PO1-7430000-2600000000041-1	MADSHIRTS	MISCELLANEOUS	\$ 4.43
7/14/2025	PO1-7430000-2600000000045-1	MIDDLE TREE INCORPORATED	GENERAL AGREEMENTS AND CONTRACTS (SHORT CONTRACT)	\$ 461,609.00
7/14/2025	PO1-7430000-2600000000046-1	iATTEND, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 922,000.00
7/14/2025	PO1-7430000-2600000000048-1	CODE CAMPUS, LLC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 2,345,868.00
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 3,424.00

**LUUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 545.00
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 10,355.00
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 46,652.00
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 65,945.00
7/14/2025	PO1-7620000-2600000000042-1	AERIES SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$ 10,355.00
7/14/2025	PO1-7620000-2600000000043-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$ 396.49
7/14/2025	PO1-7620000-2600000000043-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$ 396.49
7/14/2025	PO1-7620000-2600000000043-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$ 11.08
7/15/2025	PO1-4310000-2600000000047-1	SDI INNOVATIONS, INC.	STUDENT DATEBOOKS	\$ 6,699.93
7/15/2025	PO1-4310000-2600000000047-1	SDI INNOVATIONS, INC.	SHIPPING & HANDLING	\$ 1,004.99
7/15/2025	PO1-4310000-2600000000050-1	QUENCH USA, INC.	FOR DRINKING FOUNTAINS OR BUBBLERS SY 25-26	\$ 9,000.00
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CARDSTOCK PAPERS	\$ 43.95
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CARDSTOCK PAPERS	\$ 30.88
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CARDSTOCK PAPERS	\$ 30.88
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CARDSTOCK PAPERS	\$ 30.88
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	FOLDERS	\$ 120.50
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	LETTER FOLDERS	\$ 108.09
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	EXPANDABLE FILE FOLDERS	\$ 100.83
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	HANGING FOLDERS OR ACCESSORIES	\$ 53.23
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	HANGING FOLDERS OR ACCESSORIES	\$ 502.69
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	WOODEN PENCILS	\$ 21.37
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	FACIAL TISSUES	\$ 117.06
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	\$ 122.16
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CONSTRUCTION PAPER	\$ 11.92
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	WOODEN PENCILS	\$ 4.96
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	CRAYONS	\$ 38.10
7/15/2025	PO1-7410000-2600000000051-1	STAPLES, INC.	ACID FREE GLUE STICKS	\$ 55.20
7/15/2025	PO1-7620000-2600000000052-1	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$ 3,000.00
7/15/2025	PO1-7620000-2600000000054-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 9,000.00
7/15/2025	PO1-7620000-2600000000056-1	ZOHO CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	\$ 5,000.00
7/15/2025	PO1-7620000-2600000000056-1	ZOHO CORPORATION	COMPUTER SOFTWARE RENTAL OR LEASING SERVICE	\$ 1,228.00
7/15/2025	PO1-7620000-2600000000056-1	ZOHO CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	\$ 495.00
7/15/2025	PO1-7650000-2600000000055-1	GDL BEST CONTRACTORS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 11,350.00
7/15/2025	PO1-7650000-2600000000057-1	ALLIED REFRIGERATION	HEATING AND VENTILATION AND AIR CIRCULATION	\$ 40,000.00

**LUUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/15/2025	PO1-7650000-260000000059-1	CITY ELECTRIC SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 1,000.00
7/16/2025	PO1-7390000-260000000073-1	ROBERT STEVENSON	MUSICAL INSTRUMENTS ACCESSORIES AND REPAIR 2025-26	\$ 2,000.00
7/16/2025	PO1-7390000-260000000074-1	JUAN SALAZAR	MUSICAL INSTRUMENTS: REPAIR & PARTS	\$ 8,000.00
7/16/2025	PO1-7410000-260000000071-1	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	\$ 175.00
7/16/2025	PO1-7410000-260000000071-1	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	\$ 175.00
7/16/2025	PO1-7410000-260000000071-1	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	\$ 27.56
7/16/2025	PO1-7620000-260000000053-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 3,000.00
7/16/2025	PO1-7620000-260000000065-1	STAPLES, INC.	OFFICE SUPPLIES	\$ 2,000.00
7/16/2025	PO1-7620000-260000000070-1	SCN WORLDWIDE LLC	OFFICE SUPPLIES	\$ 8,106.90
7/16/2025	PO1-7620000-260000000070-1	SCN WORLDWIDE LLC	FREIGHT FEE	\$ 681.33
7/16/2025	PO1-7650000-260000000044-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 50,000.00
7/16/2025	PO1-7650000-260000000062-1	BRENNAN FIRE & SECURITY	FIRE SPRINKLER SYSTEMS	\$ 10,000.00
7/16/2025	PO1-7650000-260000000063-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$ 10,000.00
7/16/2025	PO1-7650000-260000000064-1	ANIXTER	KEYS	\$ 10,000.00
7/16/2025	PO1-7650000-260000000066-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 5,000.00
7/16/2025	PO1-7650000-260000000075-1	DUNN EDWARDS PAINT	PAINT PRIMER AND FINISHES	\$ 15,000.00
7/16/2025	PO1-7650000-260000000076-1	C & J LIFT TRUCK	SPECIALIZED TRADE CONSTRUCTION AND MAINTENANCE SERVICES	\$ 10,000.00
7/18/2025	PO1-4310000-260000000080-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 206.56
7/18/2025	PO1-7410000-260000000077-1	BEST BUY BUSINESS ADVANTAGE ACCT	WASHING MACHINE QUOTE#246443908	\$ 642.34
7/18/2025	PO1-7410000-260000000077-1	BEST BUY BUSINESS ADVANTAGE ACCT	SWITCHGEAR AND RELATED DEVICES INSTALLATION SERVICE	\$ 2.20
7/18/2025	PO1-7410000-260000000077-1	BEST BUY BUSINESS ADVANTAGE ACCT	HOSES	\$ 16.60
7/18/2025	PO1-7410000-260000000077-1	BEST BUY BUSINESS ADVANTAGE ACCT	CATALYST LOADING OR REMOVAL SERVICE	\$ 17.71
7/18/2025	PO1-7410000-260000000077-1	BEST BUY BUSINESS ADVANTAGE ACCT	FREIGHT FEE	\$ 91.72
7/18/2025	PO1-7430000-260000000072-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXI	APRIL 2025 GENERAL AGREEMENTS AND CONTRACTS	\$ 2,473.75
7/18/2025	PO1-7430000-260000000072-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXI	MAY 2025 GENERAL AGREEMENTS AND CONTRACTS	\$ 6,926.50
7/18/2025	PO1-7430000-260000000072-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXI	JUNE 2025 GENERAL AGREEMENTS AND CONTRACTS	\$ 8,410.75
7/18/2025	PO1-7470000-260000000067-1	DEPARTMENT OF SOCIAL SERVICES	LICENSE OR REGISTRATION FEE	\$ 3,000.00
7/18/2025	PO1-7620000-260000000078-1	READY REFRESH	DRINKING WATER - IT DEPT	\$ 4,000.00
7/18/2025	PO1-7650000-260000000079-1	AIRGAS, INC.	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES	\$ 1,000.00
7/18/2025	PO1-7650000-260000000082-1	BOBCO METALS CO	METAL FENCING	\$ 5,000.00
7/18/2025	PO1-7650000-260000000083-1	ATLAS BACKFLOW INC	PLUMBING OR SEWER INSPECTION SERVICE	\$ 25,000.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/21/2025	PO1-7470000-260000000084-1	PAPER CUTS, INC.	SHREDDING SERVICES FOR 25-26 SCHOOL YEAR	\$ 2,500.00
7/21/2025	PO1-7630000-260000000085-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES FOR PURCHASING DEPT. FOR THE 2025-26 FY	\$ 1,000.00
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 19.88
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 103.00
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 9.07
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 52.05
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 2.87
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 42.09
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 15.78
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 25.01
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 263.59
7/22/2025	PO1-1080000-260000000092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 150.62
7/22/2025	PO1-4310000-260000000088-1	CIF SOUTHERN SECTION	ANNUAL LEAGUE FEES FOR SUBURBAN VALLEY CONF.(SVC)	\$ 2,300.00
7/22/2025	PO1-7380000-260000000091-1	ODP BUSINESS SOLUTIONS, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 5,000.00
7/22/2025	PO1-7390000-260000000087-1	CHRISTOPHER SCHMITZ	BASIC AGREEMENT	\$ 2,000.00
7/22/2025	PO1-7390000-260000000090-1	PAXTON/PATTERSON	TEACHER TRAINING SERVICES	\$ 3,000.00
7/22/2025	PO1-7670000-260000000086-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$ 3,130.00
7/22/2025	PO3W-0000000-260000000005	WAXIE SANITARY SUPPLY	PAPER TOWELS STOCK#50515	\$ 31,997.89
7/22/2025	PO3W-0000000-260000000006	WAXIE SANITARY SUPPLY	HANDWASH FOR DISPENSERS WAXIE ITEM#386310	\$ 28,792.79
7/22/2025	PO3W-0000000-260000000006	WAXIE SANITARY SUPPLY	GENERAL PURPOSE CLEANERS WAXIE ITEM#170300	\$ 13,694.24
7/22/2025	PO3W-0000000-260000000006	WAXIE SANITARY SUPPLY	GENERAL PURPOSE CLEANERS WAXIE ITEM#320200	\$ 8,731.53
7/22/2025	PO3W-0000000-260000000006	WAXIE SANITARY SUPPLY	GENERAL PURPOSE CLEANERS WAXIE ITEM#320101	\$ 14,393.07
7/22/2025	PO3W-0000000-260000000006	WAXIE SANITARY SUPPLY	GENERAL PURPOSE CLEANERS WAXIE ITEM#160730	\$ 2,663.32
7/22/2025	PO3W-0000000-260000000007	LEWIS INDUSTRIES	ITEM# DP-5 STAND UP DUST PAN	\$ 2,966.33
7/23/2025	PO1-1010000-260000000097-1	ODP BUSINESS SOLUTIONS, LLC	SUPPLEMENTAL MATERIALS AND SUPPLIES AS NEEDED	\$ 8,000.00
7/23/2025	PO1-1010000-260000000126-1	DEMCO INC.	WK13841020 VINYL GLOSS LAMINATE	\$ 1,922.62
7/23/2025	PO1-1010000-260000000126-1	DEMCO INC.	WK20279360 NON-STICK BONE FOLDER SMALL	\$ 21.09
7/23/2025	PO1-1010000-260000000126-1	DEMCO INC.	W16398020 FISKARS 8" BENT SCISSORS RIGHTHAND ORANGE	\$ 21.78
7/23/2025	PO1-1010000-260000000126-1	DEMCO INC.	W13861820 DEMCO EXTRA DEEP BOOK SERIES DISPLAY	\$ 216.22
7/23/2025	PO1-4310000-260000000095-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES, SY 2025-2026	\$ 9,999.00
7/23/2025	PO1-7380000-260000000118-1	SCHOOL OUTFITTERS	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$ 34,952.70

**LUUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/23/2025	PO1-7380000-260000000118-1	SCHOOL OUTFITTERS	MATERIAL PACKING AND HANDLING	\$ 2,742.46
7/23/2025	PO1-7390000-260000000093-1	NASCO	DRAWING OR SKETCHING BOARDS OR ACCESSORIES	\$ 114.03
7/23/2025	PO1-7390000-260000000093-1	NASCO	DRAWING OR SKETCHING BOARDS OR ACCESSORIES	\$ 113.23
7/23/2025	PO1-7390000-260000000093-1	NASCO	DRAWING OR SKETCHING BOARDS OR ACCESSORIES	\$ 114.03
7/23/2025	PO1-7390000-260000000094-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 6,000.00
7/23/2025	PO1-7390000-260000000127-1	FOLLETT HIGHER EDUCATION GROUP, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 2,028.11
7/23/2025	PO1-7410000-260000000114-1	ASSOCIATION OF CA SCHOOL ADMINISTRATORS	WORKSHOP - PRE-PAYMENT	\$ 693.00
7/23/2025	PO1-7470000-260000000109-1	ORIENTAL TRADING COMPANY, INC.	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$ 5,000.00
7/23/2025	PO1-7490000-260000000098-1	PANERA BREAD	CATERING -ADMIN RETREAT	\$ 148.15
7/23/2025	PO1-7490000-260000000098-1	PANERA BREAD	CATERING SERVICES	\$ 42.06
7/23/2025	PO1-7490000-260000000098-1	PANERA BREAD	CATERING SERVICES	\$ 37.60
7/23/2025	PO1-7490000-260000000098-1	PANERA BREAD	CATERING SERVICES	\$ 59.24
7/23/2025	PO1-7490000-260000000098-1	PANERA BREAD	CATERING SERVICES	\$ 66.97
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 480.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 660.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 10.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 3.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 180.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 330.00
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	FREIGHT FEE	\$ 323.64
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CUSTOM TAX OR DUTY	\$ 212.16
7/23/2025	PO1-7490000-260000000099-1	CAFE N' STUFF CATERING	CATERING SERVICES	\$ 135.00
7/23/2025	PO1-7490000-260000000108-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 2,500.00
7/23/2025	PO1-7620000-260000000089-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$ 8,049.50
7/23/2025	PO1-7620000-260000000089-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$ 31,314.68
7/23/2025	PO1-7620000-260000000089-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$ 3,048.07
7/23/2025	PO1-7620000-260000000115-1	Active Internet Technologies, LLC	COMPUTER SOFTWARE LICENSING SERVICE	\$ 30,000.00
7/23/2025	PO1-7650000-260000000096-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES 2025-26	\$ 3,000.00
7/23/2025	PO1-7650000-260000000100-1	EBERHARD EQUIPMENT	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$ 3,000.00
7/23/2025	PO1-7650000-260000000102-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$ 30,000.00
7/23/2025	PO1-7650000-260000000103-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$ 40,000.00
7/23/2025	PO1-7650000-260000000104-1	US AIR CONDITIONING DISTRIBUTORS, LLC	AIR CONDITIONERS	\$ 10,000.00
7/23/2025	PO1-7650000-260000000105-1	YAMADA COMPANY	FERTILIZERS AND PLANT NUTRIENTS AND HERBICIDES	\$ 5,000.00
7/23/2025	PO1-7650000-260000000106-1	MARCO POWER EQUIPMENT	HAND TOOLS	\$ 10,000.00
7/23/2025	PO1-7650000-260000000110-1	PAPE MATERIAL HANDLING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 45,000.00
7/23/2025	PO1-7650000-260000000111-1	READY REFRESH	HOT WATER DISPENSER	\$ 4,000.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/23/2025	PO1-7650000-260000000112-1	ROTO ROOTER	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$ 10,000.00
7/23/2025	PO1-7650000-260000000113-1	SECURE A DOOR	ROLLING DOORS	\$ 20,000.00
7/23/2025	PO1-7650000-260000000116-1	CALIFORNIA FRAME	VECHICLE BODY REPAIR OR PAINTING SERVICE	\$ 1,000.00
7/23/2025	PO1-7650000-260000000117-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$ 50,000.00
7/23/2025	PO1-7650000-260000000120-1	EBERHARD EQUIPMENT	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$ 10,000.00
7/23/2025	PO1-7650000-260000000121-1	FACILISERV	GRANDSTANDS AND BLEACHERS	\$ 10,000.00
7/23/2025	PO1-7650000-260000000122-1	GRAINGER	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 15,000.00
7/23/2025	PO1-7650000-260000000123-1	IML SECURITY SUPPLY	DOOR CLOSERS	\$ 10,000.00
7/23/2025	PO1-7650000-260000000124-1	IPMTECH PEST MANAGEMENT	STRUCTURAL PEST CONTROL	\$ 60,000.00
7/23/2025	PO1-7650000-260000000125-1	JONES LUMBER	PLYWOOD	\$ 5,000.00
7/23/2025	PO1-7650000-260000000128-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	\$ 15,000.00
7/23/2025	PO1-7650000-260000000129-1	MC MASTER CARR SUPPLY CO	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES	\$ 30,000.00
7/23/2025	PO1-7650000-260000000130-1	MARCO POWER EQUIPMENT	HAND TOOLS	\$ 15,000.00
7/23/2025	PO1-7650000-260000000131-1	MARX BROTHERS	FIRE EXTINGUISHERS	\$ 15,000.00
7/23/2025	PO1-7650000-260000000132-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	\$ 25,000.00
7/23/2025	PO1-7650000-260000000133-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	\$ 20,000.00
7/23/2025	PO1-7650000-260000000135-1	KDL HARDWARE SUPPLY INC	KEYS	\$ 6,000.00
7/23/2025	PO1-7650000-260000000136-1	LPB LLC	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 1,000.00
7/23/2025	PO1-7650000-260000000137-1	MONTGOMERY HARDWARE CO.	KEYS	\$ 6,000.00
7/24/2025	PO1-1010000-260000000145-1	ODP BUSINESS SOLUTIONS, LLC	OPEN PURCHASE ORDER FOR OFFICE SUPPLIES	\$ 2,000.00
7/24/2025	PO1-7350000-260000000139-1	POSITIVE PROMOTIONS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 9,900.00
7/24/2025	PO1-7430000-260000000146-1	RAPID-O-PRINT	BANNERS	\$ 5,039.13
7/24/2025	PO1-7600000-260000000140-1	FEDERAL EXPRESS	MAILING SERVICES	\$ 2,500.00
7/24/2025	PO1-7600000-260000000141-1	READY REFRESH	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$ 3,000.00
7/24/2025	PO1-7620000-260000000148-1	FEDERAL EXPRESS	MAILING AND SHIPPING SOFTWARE	\$ 500.00
7/24/2025	PO1-7650000-260000000142-1	VISTA PAINT CORPORATION	PAINTS AND PRIMERS AND FINISHES	\$ 3,000.00
7/24/2025	PO1-7650000-260000000143-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	\$ 3,000.00
7/24/2025	PO1-7690000-260000000138-1	SOUTHERN CALIFORNIA RELIEF	SOUTHERN CALIFORNIA RELIEF	\$ 1,434,780.00
7/25/2025	PO1-1010000-260000000154-1	SCHOOL MATE	PRA NON-CUSTOM STUDENT PLANNERS FOR 2025-2026	\$ 546.00
7/25/2025	PO1-1010000-260000000154-1	SCHOOL MATE	PRA NON-CUSTOM TEACHER EDITION FOR 2025-2026 SY	\$ 22.59
7/25/2025	PO1-1010000-260000000154-1	SCHOOL MATE	SHIPPING CHARGES	\$ 90.60
7/25/2025	PO1-1010000-260000000155-1	SCHOOL MATE	ELA NON CUSTOM STUDENT PLANNERS FOR 2025-2026	\$ 983.18
7/25/2025	PO1-1010000-260000000155-1	SCHOOL MATE	ELA NON CUSTOM TEACHER EDITION FOR 2025-2026	\$ 37.10
7/25/2025	PO1-1010000-260000000155-1	SCHOOL MATE	SHIPPING CHARGES	\$ 165.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION
LIST JULY 1, 2025 - JULY 29, 2025**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/25/2025	PO1-1010000-260000000157-1	LAKESHORE LEARNING MATERIAL	FOR SUPPLEMENTAL SUPPLIES AND MATERIALS	\$ 5,000.00
7/25/2025	PO1-4310000-260000000151-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	\$ 1,700.00
7/25/2025	PO1-4310000-260000000152-1	BLUE TRITON BRANDS INC	ANNUAL FEES, REF TO INVOICE #CIFSS-16206	\$ 781.20
7/25/2025	PO1-4310000-260000000152-1	BLUE TRITON BRANDS INC	ANNUAL FEES, REF TO INVOICE #CIFSS-16206	\$ 1,227.60
7/25/2025	PO1-4310000-260000000162-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES, 25-26 SY	\$ 9,999.00
7/25/2025	PO1-4310000-260000000165-1	CELL BUSINESS EQUIPMENT	LEASING OF FOLDING MACHINE, SY 2025-2026	\$ 4,000.00
7/25/2025	PO1-4320000-260000000150-1	PITNEY BOWES INC.	OPEN PO FOR PITNEY BOWES SUPPLIES FOR 2025-2026 SY	\$ 250.00
7/25/2025	PO1-7390000-260000000153-1	READY REFRESH	WATER ACCOUNT #: 6703357077	\$ 3,500.00
7/25/2025	PO1-7390000-260000000159-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$ 6,000.00
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	\$ 87.63
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	\$ 54.60
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	LABELS	\$ 19.94
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	LABELS	\$ 20.82
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	LABELS	\$ 19.45
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	MEETING PLANNERS	\$ 13.28
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PEN OR PENCIL SETS	\$ 4.63
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	\$ 40.93
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	MEETING PLANNERS	\$ 22.14
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	BADGES OR BADGE HOLDERS	\$ 16.11
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	IDENTIFICATION BADGE CLIP	\$ 25.89
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	BADGES OR BADGE HOLDERS	\$ 31.95
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PEN OR PENCIL SETS	\$ 22.46
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PEN OR PENCIL SETS	\$ 22.73
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PEN OR PENCIL SETS	\$ 63.79
7/25/2025	PO1-7410000-260000000156-1	STAPLES, INC.	PEN OR PENCIL SETS	\$ 18.63
7/25/2025	PO1-7410000-260000000158-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$ 9,990.00
7/25/2025	PO1-7410000-260000000160-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$ 9,990.00
7/25/2025	PO1-7410000-260000000161-1	T.A.J. OFFICE & SCHOOL SUPPLY	TEACHING AIDS AND MATERIALS	\$ 9,990.00
7/25/2025	PO1-7470000-260000000164-1	BLUE TRITON BRANDS INC	WATER	\$ 2,500.00
7/25/2025	PO1-7650000-260000000163-1	VEGAS TIRES	AUTOMOBILE OR LIGHT TRUCK TIRES	\$ 5,000.00
TOTAL:				\$ 52,165,899.94



14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of July 2, 2025 through July 29, 2025

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of July 2, 2025 through July 29, 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: \$7,838,168.59

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 08-28-25

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

DATE: August 28, 2025
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Warrant and ACH Schedule for the Period of July 2, 2025 - July 29, 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
07/02/25	\$ 144,453.71	07/16/25	\$ 259,588.89
07/03/25	\$ 674,693.76	07/17/25	\$ 2,158,600.32
07/04/25	\$ -	07/18/25	\$ 40.00
07/07/25	\$ 488,854.45	07/21/25	\$ -
07/08/25	\$ 685,855.24	07/22/25	\$ 7.26
07/09/25	\$ 1,101,472.64	07/23/25	\$ 165,748.20
07/10/25	\$ 905,853.15	07/24/25	\$ 4,021.70
07/11/25	\$ 543,293.86	07/25/25	\$ 395.00
07/14/25	\$ 624,077.60	07/28/25	\$ 7.81
07/15/25	\$ 81,205.00	07/29/25	\$ -
Total		\$ 7,838,168.59	

For a more detailed account of specific District expenditures, please refer to page 3.

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

DATE: August 28, 2025
 TO: Patrick Gittisriboongul, Ed.D., Superintendent
 FROM: Business Services Division
 SUBJECT: Commerical Warrant and ACH Schedule for the Period of July 2, 2025 - July 29, 2025

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,266,112.75
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 10,013.49
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 6,177.52
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 215,924.48
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 317,148.76
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	\$ 165,704.03
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 303,833.64
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,553,253.92
Total Warrants All Funds	\$ 7,838,168.59

**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	
07/02/25	144,203.51	-	250.20	-	-	-	-	-	-	-	-	-	144,453.71
07/03/25	262,568.86	1,965.92	-	-	-	-	-	-	-	168,816.09	-	241,342.89	674,693.76
07/04/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/07/25	282,180.22	903.26	5,496.46	-	-	-	-	-	-	480.00	-	199,794.51	488,854.45
07/08/25	562,589.25	3,775.70	430.86	118,809.43	-	-	-	-	-	-	-	250.00	685,855.24
07/09/25	969,051.49	-	-	95,370.90	-	-	-	-	-	-	-	37,050.25	1,101,472.64
07/10/25	316,205.27	-	-	-	-	-	-	-	-	-	-	589,647.88	905,853.15
07/11/25	524,005.34	-	-	-	-	-	-	-	-	19,288.52	-	-	543,293.86
07/14/25	616,203.89	3,368.61	-	1,744.15	-	-	-	-	-	-	-	2,760.95	624,077.60
07/15/25	81,105.00	-	-	-	-	-	-	-	-	-	-	100.00	81,205.00
07/16/25	144,339.86	-	-	-	-	-	-	-	-	115,249.03	-	-	259,588.89
07/17/25	196,570.09	-	-	-	-	314,018.76	-	-	165,704.03	-	-	1,482,307.44	2,158,600.32
07/18/25	40.00	-	-	-	-	-	-	-	-	-	-	-	40.00
07/21/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/22/25	7.26	-	-	-	-	-	-	-	-	-	-	-	7.26
07/23/25	165,748.20	-	-	-	-	-	-	-	-	-	-	-	165,748.20
07/24/25	891.70	-	-	-	-	3,130.00	-	-	-	-	-	-	4,021.70
07/25/25	395.00	-	-	-	-	-	-	-	-	-	-	-	395.00
07/28/25	7.81	-	-	-	-	-	-	-	-	-	-	-	7.81
07/29/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
Rpt 082825	4,266,112.75	10,013.49	6,177.52	215,924.48	0.00	317,148.76	0.00	0.00	165,704.03	303,833.64	0.00	2,553,253.92	7,838,168.59



14. D. 3. Request Acceptance of Cash Collection Report #8 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #8 for the 2024-2025 fiscal year.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,105,717.74

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Cash Collection Report #8

RECORD OF COLLECTIONS #8 for FY 2024/2025

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

Receipt Number	Source	Amount	Explanation
134912	Aaliyah Gomez Melena	\$ 38.50	Lindbergh Family Fees - May 2025
134982	Aaliyah Gomez Melena	\$ 31.25	Lindbergh Family Fees - June 2025
134895	Adam Brand	\$ 10.00	CCMS - Lost Access Card
134912	Adam Munoz	\$ 80.00	Lindbergh Family Fees - May 2025
134982	Adam Munoz	\$ 80.00	Lindbergh Family Fees - June 2025
132418	Adela Miguel	\$ 60.00	Facility Fees - Lindbergh Parking Lot
132412	Alex Gomez	\$ 520.00	Facility Fees - LHS Imperial
134909	Alex Gomez	\$ 200.00	Facility Fees - LHS Imperial & Bullis
132419	Alex Gomez	\$ 675.00	Facility Fees - LHS Imperial & Bullis
134934	Alex Gomez	\$ 350.00	Facility Fees - LHS Bullis (June 2025 Mon. & Wed.)
134935	Alex Gomez	\$ 200.00	Facility Fees - LHS Imperial (June 17, 19, 24, 26) 8pm - 10pm
134936	Alex Gomez	\$ 742.00	Facility Fees - LHS Bullis (June 7 & 14) 9am - 4pm
132423	Alex Gomez	\$ 742.00	Facility Fees - LHS Bullis
132427	Alex Gomez	\$ 842.00	Facility Fees - LHS Imperial
134953	Alexia Martin	\$ 30.00	LHS - Lost Key
134973	Amanda Juarez	\$ 241.00	Will Rogers - Lost Books
134974	Amanda Juarez	\$ 1,644.39	Will Rogers - Scholastic Book Fair
134906	American Fidelity	\$ 75.76	Disability Overpayment - R. Harris
134948	American Fidelity	\$ 370.94	Premium Refund (payroll adjustment in June 2025)
134991	American Fidelity	\$ 34.34	M. Gallegos - Jan. & Feb. 2025 Premium Refund: Due to the premium not being paid in full
136208	American Fidelity	\$ 106.72	S. Gutierrez - May 2025 Premium Refund: Due to the premium not being paid in full
xxxxxx	ASAP	\$ 33,788.48	STOP Grant Reimbursement
xxxxxx	ASAP	\$ 43,665.16	STOP Grant Reimbursement
xxxxxx	ASAP	\$ 45,000.00	STOP Grant Reimbursement
xxxxxx	ASAP	\$ 50,000.00	STOP Grant Reimbursement
134912	Athena Diaz	\$ 61.20	Will Rogers Family Fees - May 2025
134982	Athena Diaz	\$ 61.20	Will Rogers Family Fees - June 2025
134952	Cal Poly Pomona	\$ 2,535.00	Lugo Elm. -Bus Reimbursement
134944	Cal State University Dominguez Hills	\$ 450.72	Reimbursement (INV#LUSD2425-0023)
134968	Camellia Sun	\$ 75.00	Keller - Missing Books & Chromebook Ins.
134950	Carmen Montero	\$ 1,171.43	Roosevelt - Scholastic Book Fair
134722	Carolyn Cunningham	\$ 40.70	Dental & Vision - May 2025
134737	Carolyn Cunningham	\$ 100.70	VSP (June 2025), Dental (June - Aug. 2025)
134720	Charlene Ortiz	\$ 81.40	Dental & Vision May - June 2025
134700	Charlotte Wallace	\$ 48.57	Dental & Vision - May 2025
134701	Charlotte Wallace	\$ 48.57	Dental & Vision - June 2025
134955	Charter Communications	\$ 78.00	Repl Ck#84483006 - Unclaimed Property
134959	Claudia Pastran	\$ 1,740.00	Hosler Middle School - Lost, Damage, Chromebook & Chromebook Fees
134960	Claudia Pastran	\$ 3,022.52	Hosler Middle School - Lost, Damage, Chromebook & Chromebook Fees
134961	Claudia Pastran	\$ 835.56	Hosler Middle School - Lost, Damage, Chromebook & Chromebook Fees
134975	Claudia Pastran	\$ 421.38	Hosler Middle School - Lost Books
134727	Connie Murrieta	\$ 175.80	Dental & Vision - May 2025
134739	Connie Murrieta	\$ 175.80	Dental & Vision - June 2025
134990	County of Los Angeles	\$ 11,962.50	Arts & Culture Advancement Grant
136199	Cynthia Aldana	\$ 30.00	Lincoln Elm - Lost Key Rm#12
134721	Daniel Mogbodo	\$ 1,016.44	ACH Under Payment
134723	Darrell Jacobson	\$ 183.67	Dental & Vision - May 2025
134736	Darrell Jacobson	\$ 183.67	Dental & Vision - June 2025
134728	David Weiss	\$ 48.57	Dental & Vision - May 2025
134742	David Weiss	\$ 48.57	Dental & Vision - June 2025
136207	Digital Promise	\$ 40,000.00	School Conditions Bright Spots Community of Practice (Payment 1 of 2)
134725	Elias Villanueva	\$ 175.80	Dental & Vision - May 2025
134741	Elias Villanueva	\$ 175.80	Dental & Vision - June 2025
132417	Ellis Barfield	\$ 378.00	Facility Fees - LHS Imperial
132426	Ellis Barfield	\$ 756.00	Facility Fees - LHS Imperial
134982	Emma Orozco- Reynoso	\$ 81.40	Will Rogers Family Fees - June 2025
134912	Emma Orozco-Reynoso	\$ 81.40	Will Rogers Family Fees - May 2025
134927	Epi Gamboa	\$ 851.00	Rosa Parks - Scholastic Book Fair
134956	Epi Gamboa	\$ 465.00	Rosa Parks - Yearbook Fundraiser (Jostens)
134898	Erica Bustos	\$ 1,512.71	Lynwood High School - Lost Books/ Chromebook Fee
134367	Erica Bustos	\$ 4,915.15	Lynwood High School - Chromebook lost items & Broken items
134983	Erica Covarrubias	\$ 245.18	Lindbergh Elementary - Lost Books & Chromebook Ins.
132422	Eugene Jackson	\$ 168.00	Facility Fees - LHS Imperial
134910	EV Connect/ Ruth Varela	\$ 636.17	EV Connect
134970	Eva Fernandez	\$ 617.88	Abbott Elementary - Lost Books, cables, & chargers

RECORD OF COLLECTIONS #8 for FY 2024/2025

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

Receipt Number	Source	Amount	Explanation
134966	FHS- ASB	\$ 32.35	Inv# LUSD2425_0019 (Jan. - March 2025)
136209	FHS- ASB	\$ 440.00	Firebaugh High School - ASB LUSD2425-0028 Bus Transportation (Leadership)
134978	Follette Content Solutions	\$ 6,662.54	Refund (PRC 22*1923 & 20*662)
134978	Follette Content Solutions	\$ 633.66	Refund (PRC 22*1927)
134912	Freddy Linares	\$ 61.20	Will Rogers Family Fees - May 2025
134982	Freddy Linares	\$ 61.20	Will Rogers Family Fees - June 2025
134919	Geraldine Sandoval	\$ 1,909.71	Developer Fees 3927 Lyndora Street
134902	GovDeals	\$ 77.03	Lot of 14 filing cabinets sold
134984	Grace Santacruz Dominguez	\$ 6,365.00	Lynwood Adult School. - CTE Business Fees, Books, Phlebotomy
134985	Grace Santacruz Dominguez	\$ 455.00	Lynwood Adult School. - CNA Medical Asst. & Hiset Testing
134985	Grace Santacruz Dominguez	\$ 3,075.00	Lynwood Adult School. - CNA Medical Asst. & Hiset Testing
134986	Grace Santacruz Dominguez	\$ 65.00	Lynwood Adult School. - Hiset Testing
134986	Grace Santacruz Dominguez	\$ 620.00	Lynwood Adult School. - Hiset Testing
134921	Guadalupe Avalos	\$ 1,000.00	Developer Fees 4000 Louise Street
134921	Guadalupe Avalos	\$ 552.12	Developer Fees 4000 Louise Street
134735	Hamid Osati	\$ 98.20	Vision - June through December 2025
134719	Helen Tolbert	\$ 40.70	Dental & Vision - May 2025
134732	Helen Tolbert	\$ 40.70	Dental & Vision - June 2025
134912	Isabella Hermsillo	\$ 43.45	Lindbergh Family Fees - May 2025
134982	Isabella Hermsillo	\$ 43.45	Lindbergh Family Fees - June 2025
134724	James Beaver	\$ 183.67	Dental & Vision - May 2025
134740	James Beaver	\$ 183.67	Dental & Vision - June 2025
134912	Javier Perez	\$ 119.40	Will Rogers Family Fees - April 2025
134912	Javier Perez	\$ 119.40	Will Rogers Family Fees - May 2025
134982	Javier Perez	\$ 119.40	Will Rogers Family Fees - June 2025
134896	Jennifer Ramos	\$ 30.00	Lynwood High School - Lost Key
132413	Jesse Philpott	\$ 1,000.00	Facility Fees @ LHS Imperial
136203	Jessica Barron	\$ 175.60	Lindbergh Elementary - Yearbook Sale Fundraiser
136198	Jorge Morales	\$ 2,367.09	Developer Fees 3931 Cortland Street
134937	Juan Delgado	\$ 60.00	Facility Fees - Lindbergh Parking Lot 6/6/25 6pm - 2am
134938	Juan Delgado	\$ 60.00	Facility Fees - Lindbergh Parking Lot 7/19/25 2pm - 1am
134964	Judith Perez	\$ 468.15	Cesar Chavez Middle School - Lost Books, Chromebooks & Ins.
134965	Judith Perez	\$ 241.00	Cesar Chavez Middle School - Lost Books, Chromebooks & Ins.
136200	Judith Perez	\$ 299.02	Cesar Chavez Middle School - Books & Technology
134912	Kalvin Butler	\$ 81.40	Will Rogers Family Fees - April 2025
134912	Kalvin Butler	\$ 81.40	Will Rogers Family Fees - May 2025
134982	Kalvin Butler	\$ 81.40	Will Rogers Family Fees - June 2025
136192	Kenia Roxana Guevara	\$ 3,177.90	Developer Fees 11936 State Street
134920	Kevin Romero	\$ 1,192.50	Facility Fees - LHS Bullis
132420	Kevin Romero	\$ 795.00	Facility Fees - LHS Imperial
132421	Kevin Romero	\$ 765.00	Facility Fees - LHS Imperial
132425	Kevin Romero	\$ 2,000.00	Facility Fees - LHS Imperial
132425	Kevin Romero	\$ 252.50	Facility Fees - LHS Imperial
134922	Kieisha Meeks	\$ 600.00	Rosa Parks - Dippin' Dots Fundraiser
134923	Labor First LLC	\$ 96,124.72	Retiree Reimbursement May 2025
136211	Labor First LLC	\$ 95,474.72	Retiree Reimbursement - June 2025
136196	Larry Reed	\$ 1,051.08	EV Connect
136197	Lauren Allen Curthbertson	\$ 190.00	Washington Elementary - Books & Electronics
134939	LHS - ASB	\$ 1,950.00	23-24 ASB Sports Support Staff August 2023 - March 2024
134940	LHS - ASB	\$ 32.75	Single Point Fees January 2025 - March 2025
134976	LHS - ASB	\$ 13,101.63	LHS - ASB FY 24-25 Student Workers
136202	LHS - ASB	\$ 440.00	LUSD2425-0032 Grand Nite Buses Class of 2025
136202	LHS - ASB	\$ 14,259.20	LUSD2425-0032 Grand Nite Buses Class of 2025
134912	Liam Suales Andrade	\$ 35.10	Will Rogers Family Fees - April 2025
134912	Liam Suales Andrade	\$ 36.05	Will Rogers Family Fees - May 2025
134982	Liam Suales Andrade	\$ 36.05	Will Rogers Family Fees - June 2025
136210	Lizeth Martinez	\$ 1,462.50	Lugo Elementary - Bus Reimbursement Los Encinos State Park
134977	Lucila Leiva	\$ 5,183.82	Firebaugh High School - Lost books, calculators, chromebooks insurance, & technology
134900	Lupe Mendez	\$ 393.87	Helen Keller - Kona Ice Fundraiser
134900	Lupe Mendez	\$ 818.75	Helen Keller - CEC Entertainment Fundraiser
134917	Lupe Mendez	\$ 605.80	Helen Keller - ECE Fundraiser
134987	Lupe Mendez	\$ 141.78	Helen Keller - Kona Ice Fundraiser
136195	Maelanie M. Galima	\$ 20.00	Lynwood High School - Lost ID & Access Card
134933	Maira Gonzalez	\$ 60.00	Facility Fees - Keller Parking Lot 7pm - 12am
134958	Maison Mod. Incorporated	\$ 2,723.49	Developer Fees @11314 Louis St.

RECORD OF COLLECTIONS #8 for FY 2024/2025

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

Receipt Number	Source	Amount	Explanation
134918	Manuel Lozacano	\$ 60.00	Facility Fees - Keller Parking Lot (5/24/25)
134989	Marcela Godinez	\$ 591.46	FHS- Lost books & technology
134729	Maria Alvarez	\$ 861.77	ACH Rejected (Health Insurance Payment)
134734	Maria C. Davis	\$ 28.93	Dental - June 2024
134911	Maria Hughes	\$ 10.00	Lynwood High School - Lost ID
132415	Maria Medina	\$ 60.00	Facility Fee - Wilson Elementary Parking Lot
134931	Maria Zuniga	\$ 380.00	Chromebook Insurance
134931	Maria Zuniga	\$ 1,154.69	Lincoln Elementary - CEC Entertainment Fundraiser
134894	Marina Diaz	\$ 200.00	Lugo Elementary - Transportation Reimbursement
134951	Marina Diaz	\$ 1,540.00	Lugo Elementary -Krispy Kreme Donuts Fundraiser
136194	Marina Diaz	\$ 965.00	Lugo Elementary - Fundraiser
136194	Marina Diaz	\$ 1,560.00	Lugo Elementary - Bus Grant Reimbursement
134932	Monica Jaramillo	\$ 128.98	Marshall Elementary - Chick-fil-A Fundraiser
134932	Monica Jaramillo	\$ 90.55	Marshall Elementary- Panda Fundraiser
134932	Monica Jaramillo	\$ 101.00	Marshall Elementary - Cane's Fundraiser
134932	Monica Jaramillo	\$ 122.11	Marshall Elementary - Kona Ice Fundraiser
134932	Monica Jaramillo	\$ 112.10	Marshall Elementary - Kona Ice Fundraiser
136204	Monica Jaramillo	\$ 321.22	Marshall Elementary - Arts Festival Fundraiser (PTO Donation)
136204	Monica Jaramillo	\$ 141.00	Marshall Elementary - Canes Replacement Check (5001315654)
134897	Monica Vasquez	\$ 15.00	Student Serv. - ABI Document (Subpoena- School Records)
134912	Nikolas Carbajal	\$ 33.75	Lindbergh Family Fees - May 2025
134982	Nikolas Carbajal	\$ 33.75	Lindbergh Family Fees - June 2025
134912	Noah Avila	\$ 74.00	Will Rogers Family Fees - April 2025
134912	Noah Avila	\$ 71.00	Will Rogers Family Fees - May 2025
134982	Noah Avila	\$ 71.00	Will Rogers Family Fees - June 2025
xxxxxx	Online School EFT	\$ 70.00	NT432
134905	Parchment	\$ 1,142.62	Scribbles - March 2025
134949	Parchment	\$ 1,481.67	Scribbles - April 2025
134916	Patricia Horcasitas	\$ 60.00	Facility Fees - Keller Parking Lot (6/7/25)
134941	Ramon Enriquez	\$ 545.00	Vista High School - Lost Technology Items
134957	Ramon Enriquez	\$ 390.00	Vista High School - Chromebooks
134962	Recycle International	\$ 400.00	E-waste
134733	Renee Johnston	\$ 48.57	Dental & Vision - June 2025
134926	Roxana Perez	\$ 5,766.00	Facility Fees - FHS
134942	SA Recycling	\$ 555.53	Recycling
134912	Sabrina Ramirez	\$ 59.80	Will Rogers Family Fees - April & May 2025
134982	Sabrina Ramirez	\$ 29.90	Will Rogers Family Fees - April & May 2025
134726	Sammy Hamamoto	\$ 183.67	Dental & Vision - May 2025
134738	Sammy Hamamoto	\$ 183.67	Dental & Vision - June 2025
136193	Saul Munoz	\$ 1,000.00	Developer Fees 3723 Walnut Avenue
136193	Saul Munoz	\$ 782.00	Developer Fees 3723 Walnut Avenue
134899	SLSS Investment LLC	\$ 2,583.90	Developer Fees 4289 Fernwood Avenue
134914	St. Anne's Family Services	\$ 17,442.67	Rent - June 2025
136205	St. Anne's Family Services	\$ 17,442.67	Monthly Rent - July 2025
134903	State of California	\$ 1,924.77	Health Care Deposit Fund
134913	State of California	\$ 120.99	Health Care Deposit Fund
134924	State of California	\$ 1,008.46	Health Care Deposit Fund
134925	State of California	\$ 1,081.55	EDD Refund Due to Overpayment
134929	State of California	\$ 1,224,000.00	Teacher Residency Expansion Grant Payment 1
134930	State of California	\$ 7,525.44	Health Care Deposit Fund
134945	State of California	\$ 991.22	CACF - March 2025
134946	State of California	\$ 165,819.63	CACF - March 2025
134947	State of California	\$ 4,034.34	Health Care Deposit Fund
134954	State of California	\$ 23,084.96	Tobacco Tax Act
134963	State of California	\$ 179,022.69	SNP-March 2025
134972	State of California	\$ 606,270.45	SNP-March 2025
134979	State of California	\$ 1,431.07	Health Care Deposit Fund
134980	State of California	\$ 838.73	CACFP - April 2025
134981	State of California	\$ 138,955.70	CACFP - April 2025
136201	State of California	\$ 150,819.16	SNP - April 2025
132414	Steve Todd	\$ 1,000.00	Facility Fees - LHS Imperial
132424	Steve Todd	\$ 401.00	Facility Fees - LHS Imperial
134907	T&G Vending	\$ 12.18	Monthly Commission - District Office April 2025
134908	T&G Vending	\$ 118.62	Monthly Commission - LHS April 2025
134969	T&G Vending	\$ 15.96	Monthly Commission - District Office May 2025

RECORD OF COLLECTIONS #8 for FY 2024/2025

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

Receipt Number	Source	Amount	Explanation
134971	T&G Vending	\$ 153.54	Monthly Commission - LHS May 2025
134988	The ADU Guys.Com Inc	\$ 1,829.52	Developer Fees - 4532 Arlington Ave.
134730	Tommie Marlowe	\$ 81.40	Dental & Vision -May & June 2025
134915	Trionne Magee	\$ 140.00	Wilson Elementary - Chromebook Ins.
134928	Tristar Risk Management	\$ 89.41	Restitution
136212	U.S. Bank	\$ 700.00	NT535 - Vista
136213	U.S. Bank	\$ 190.00	Adult Ed Student Fees (books, registration, etc.) - June 2025
136206	United States Treasury	\$ 18.77	September 2022 941
xxxxxx	US Bank EFT	\$ 1,880.00	Adult Ed Student Fees - May 2025
xxxxxx	US Bank Rebates	\$ 2,342.88	US Bank Credit Card Rebate
132416	Vianey Selva	\$ 60.00	Facility Fees - Helen Keller Parking Lot
134912	Vincent Palomares	\$ 60.00	Lindbergh Family Fees - May 2025
134912	Vincent Palomares	\$ 5.10	Lindbergh Family Fees - May 2025
134982	Vincent Palomares	\$ 65.10	Lindbergh Family Fees - June 2025
134904	Volunteers of America	\$ 2,000.00	Monthly Rent - May 2025
134943	Volunteers of America	\$ 2,000.00	Monthly Rent - June 2025
134731	Wanda Brown	\$ 675.00	ACH Rejected for April 2025 & prepaid June 2025
		\$ 3,105,717.74	



14. D. 4. Request Acceptance of the Revolving Cash Fund Report #1 for the 2025-2026 Fiscal Year

Rationale

Staff requests acceptance of the Revolving Cash Fund Report #1 for the 2025-2026 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of March 1, 2025, through July 29, 2025. Staff recommends that the Board ratify these expenditures.

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: \$457.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Revolving Cash Fund Report #1 - 25-26 FY

MEMORANDUM

ACTION

July 29, 2025

TO: Patrick Gittisriboongul, ED.D., Superintendent

FROM: Ramiro Aguirre, Accounting Manager

SUBJECT: Report of Revolving Cash Fund #1 (FY 2025/2026)

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period March 1, 2025, through July 29, 2025, and recommend that the Board ratify these expenditures:

<u>EXPLANATION</u>	<u>AMOUNT</u>
Other Operating Expenses:	
California Department of Tax and Fee Administration Annual Diesel Fuel Exempt Bus Operator Return	\$ 457.00
TOTAL	<u><u>\$457.00</u></u>



14. D. 5. Request Acceptance of Donation Report #4 for the 2024-2025 Fiscal Year

Rationale

Staff requests acceptance of Donation Report #4 for the 2024-2025 fiscal year.

The following is a list of donation(s) received by the Accounting Department during the period of May 1, 2025, to June 30, 2025.

- \$321.22 - Marshall PTO to donate Arts Festival proceeds to Marshall Elementary School

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$321.22

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. D. 6. Request Approval to Replace Stale Dated Warrant

Rationale

Staff requests approval to replace a stale-dated warrant.

In accordance with Government Code Section 29802 (c), the Governing Board's approval is required for any replacement of a stale-dated warrant that is more than two years after the date of issuance.

The staff requests approval to replace the following stale-dated warrant:

- Payee: Raquel Meneses
- Warrant Number 7425843, issued August 8, 2022, for the amount of \$2,731.16

The warrant became stale-dated because the employee failed to cash it in a timely manner.

Total amount is \$2,731.16.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCFF Supplemental and Concentration

Funding Account Number: 01.0-01900.0-11141-42000-1170-7690000

Amount: \$2,731.16

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. D. 7. Request Approval of Resolution No. 25-26/01, a Resolution to Establish the Equity Impact Analysis Metrics for the Consideration of School Optimization to Address Education Code Section 41329 (AB 1912)

Rationale

Staff requests approval of Resolution No. 25-26/01, a resolution to establish the equity impact analysis metrics for the consideration of school optimization to address Education Code Section 41329 (AB 1912).

In September 2022, the California Governor signed into law AB 1912, codified in Education Code Section 41329, which requires districts in financial distress to conduct an equity impact analysis utilizing a developed set of metrics (“AB 1912 Metrics”) when considering school closures and consolidations, and seeking public input on those metrics prior to reaching a final decision.

Lynwood Unified School District is not under financial distress, but it is generally considered best practice for all school districts to conduct a similar analysis using the AB 1912 metrics in conformance with Education Code Section 41329(a)(2)(C).

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A


Recommended Motion

Approval Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

 Resolution No. 25-26/01 Equity Impact Analysis Metrics

BOARD OF EDUCATION
LYNWOOD UNIFIED SCHOOL DISTRICT
LYNWOOD, CALIFORNIA

RESOLUTION NO. 25-26/01

**RESOLUTION TO ESTABLISH THE EQUITY IMPACT ANALYSIS METRICS FOR
THE CONSIDERATION OF SCHOOL OPTIMIZATION TO ADDRESS EDUCATION
CODE SECTION 41329 (AB 1912) FOR THE 2026-27 SCHOOL YEAR**

WHEREAS, according to a recent demographic study, the District's enrollment has declined 3,930 students between the 2015 school year and the 2024 school year and is projected to continue to decline over 877 students by the 2028 school year; and

WHEREAS, the District currently operates more schools than it can maintain and modernize, and the small size of the schools is an impediment to offering more robust academic programs; and

WHEREAS, given all of the above, it is necessary for the District to consider optimizing and reorganizing some of its schools for the 2026-2027 school year; and

WHEREAS, in September 2022, the California Governor signed into law AB 1912, codified in Education Code section 41329, which requires districts in financial distress to conduct an equity impact analysis utilizing a developed set of metrics ("AB 1912 Metrics") when considering school closures and consolidations, and seeking public input on those metrics prior to reaching a final decision; and

WHEREAS, Lynwood Unified School District is not under financial distress, but it is generally considered a best practice for all school districts to conduct a similar analysis using the AB1912 Metrics in conformance with Education Code section 41329(a)(2)(C). These metrics are as follows:

- A. The condition of a school facility.
- B. The operating cost of a school and the associated savings resulting from a closure or consolidation.
- C. The capacity of a school to accommodate excess pupils.
- D. Special programs available at the schools being considered for closure or consolidation and whether those programs will be provided at the same current level at the schools to which pupils will be diverted.
- E. Environmental factors, including, but not limited to, traffic and proximity to freeway access.
- F. Balance of pupil demographics, including race or ethnicity, pupils with disabilities, English learners, foster youth, and homeless youth, in the schools being considered for

closure or consolidation, and the resulting demographic balance of pupils after placement in other schools, in order to determine if the decision to close or consolidate will have a disproportionate impact on any particular demographic group.

- G. Transportation needs of pupils.
- H. Aesthetics and the opportunity for blight and negative impact on the surrounding community.
- I. Impact on feeder school attendance patterns with the closure of any particular school and whether the closure will attenuate attendance at other schools or specialized programs as a result; and

WHEREAS, on April 11, 2023, the Office of Attorney General of the State of California issued a letter which provided Guidance *Regarding Laws Governing School Closures and Best Practices for Implementation* in California which the District will consider when making school optimization recommendations; and

WHEREAS, it is the Board’s intent to continue to receive public input on the above Metrics and present recommendations on school optimization using the above metrics at Board meetings and community input sessions.

NOW, THEREFORE, the Board of the Lynwood Unified School District hereby finds, determines, declares, orders and resolves as follows:

Section 1. The above recitals are true and correct.

Section 2. The Equity Impact Analysis AB 1912 Metrics have been established pursuant to Education Code section 41329(a)(1).

This Resolution shall take effect upon its adoption.

PASSED AND ADOPTED by the Governing Board on August 28, 2025 by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, Alfonso Morales, Esq., Clerk/Secretary of the Governing Board, do hereby certify that the foregoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held August 28, 2025.

Clerk/Secretary of the Governing Board



14. D. 8. Request Approval of Resolution No. 25-26/02 to Make Inter-Fund Cash Transfer

Rationale

Staff requests approval of Resolution No. 25-26/02 to make inter-fund cash transfer.

This resolution authorizes the movement of cash from one district fund to another. During the normal course of business operations, there are certain routine inter-fund accounting activities that take place and necessitate the need to transfer cash.

It is prudent that the Board delegates the authority to process the routine inter-fund cash transfer. The amount of any single inter-fund cash transfer shall not exceed \$1,000,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Not to exceed \$1,000,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 25-26/02 Inter-Fund Cash Transfer

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

RESOLUTION NO. 25-26/02

**RESOLUTION OF THE GOVERNING BOARD OF THE LYNWOOD UNIFIED SCHOOL DISTRICT
AUTHORIZING INTER-FUND CASH TRANSFERS FOR 2024-2025 and 2025-26.**

WHEREAS, during the normal course of business operation, there are certain routine inter-fund accounting activities that take place and necessitate the need of cash transfers. It is prudent that the Board delegates the authority to process routine inter-fund transfers. The amount of any single inter-fund cash transfer shall not exceed \$1,000,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby retroactively approves cash inter-fund cash transfers necessary to close the 2024-25 fiscal year, as well as inter-fund cash transfers for the 2025-26 fiscal year.

APPROVED, ADOPTED, AND SIGNED ON THIS 28TH Day of August 2025.

PRESIDENT, GOVERNING BOARD

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member

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



14. E. TECHNOLOGY AND INNOVATION



14. E. 1. Request Approval to Award Request for Proposal #02TECH25 to CDW Government, LLC, for Endpoint Protection and Device Management, Component A Only for the 2025-2028 School Years

Rationale

The administration is recommending CDW Government, LLC, for the award of Request for Proposal (RFP) #02TECH25 for Endpoint Protection and Device Management (EDR/XDR), Component A only. This award is for a three (3) year agreement during the 2025-2028 school years.

This vendor will implement a multi-layered cybersecurity framework. The awardee ranked first out of the three respondents that were evaluated for this RFP. Their proposed work is in alignment with E-rate program guidelines.

This award will be funded through the FCC Cybersecurity Grant Program.

The total cost for the three-year term is not to exceed \$344,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0870

Name of Funding Source and/or Location: FCC Cyber Grant Security Program, Technology and Innovation Department

Funding Account Number: N/A

Amount: \$344,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. E. 2. Request Approval to Enter Into an Agreement with Carahsoft Technology Corporation, to Purchase Open Artificial Intelligence Licenses for All Staff for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Carahsoft Technology Corporation to purchase Open AI (Artificial Intelligence) licenses for all staff for the 2025-2026 school year.

The District will partner with Carahsoft Technology Corporation and Open AI to provide ChatGPT—an artificial intelligence tool—to all faculty and staff. In today’s rapidly evolving digital environment, ChatGPT can assist staff and teachers in understanding AI and leveraging its features to enhance productivity, foster innovation, and streamline everyday tasks.

ChatGPT will support educators and staff by enhancing productivity, fostering innovation, and streamlining daily tasks.

Benefits include:

- Generating lesson ideas and instructional materials
- Providing differentiated supports for diverse learners
- Assisting with communications and translations
- Summarizing and interpreting data for informed decisions

This agreement will be executed through the NASPO ValuePoint master contract.

Carahsoft will provide 700 licenses for faculty and staff at a total cost of \$100,800.00 for the 2025–2026 school year.

Financial Impact

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

Requisition # from BEST: 26*0715

Name of Funding Source and/or Location: LCFF- Supplemental and Concentration Grands - Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5810-7620000

Amount: \$100,800.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. E. 3. Request Approval to Amend an Agenda Item Previously Approved on November 14, 2024, Request Approval to Renew Agreement with Charter Communications, Inc., to Provide Internet Services District-wide during the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on November 14, 2024, request approval to renew agreement with Charter Communications, Inc., to provide internet service district-wide during the 2024-2025 school year.

An amendment to the originally approved agenda item is necessary to cover the price difference for the 2024-2025 school year. A second Dedicated Internet Access (DIA) unit was installed at the Lynwood High School Imperial campus to provide resiliency in internet access.

The originally approved amount for the contract with Charter Communications was \$35,000.00. However, the total cost increased to \$49,680.60, a difference of \$14,680.60.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0299

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-00000.0-00000-77000-5910-7620000

Amount: \$14,680.60

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Exhibit A - Charter Communications, Inc. - Amendment

Exhibit A

Regular Board Meeting
11/14/2024 - 05:30 PM

14. E. 1. Request Approval to Renew Agreement with Charter Communications, Inc., to Provide Internet Services District-wide during the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Charter Communications, Inc., to provide internet services district-wide during the 2024-2025 school year.

Charter Communications, Inc., and the District work diligently to identify how to provide the most reliable and resilient network available to support all students, faculty, and staff. This led to a second circuit for the internet service provider to deploy when the primary circuit goes out of service. These services will include high speed services including 10G Fiber and 10 Gigabits Per Second (10Gbps).

Charter Communications, Inc., has continuously supported and provided fiber networks that connect the internet over a high capacity network that is designed to withstand bandwidth that other networks may not be able to provide. The continued additional services of reliable internet connection will give Lynwood Unified School District closer to closing the digital divide and supporting the District.

Total cost for services is not to exceed \$35,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 25*1160

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-00000.0-00000-77000-5910-7620000

Amount: \$35,000.00

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 November 14, 2024.


Secretary of the Board



14. F. ADMINISTRATION



14. F. 1. Request Approval of Resolution No. 25-26/03, Designating the Month of September as Suicide Prevention Awareness Month

Rationale

The administration requests approval of Resolution No. 25-26/03, designating the month of September as Suicide Prevention Awareness Month.

It is the District's commitment to raise awareness and acknowledge that death by suicide is a major cause of death among youth. The administration submits this resolution for its intent to develop and implement preventive strategies and intervention procedures for students in the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 25-26/03 - Suicide Prevention Awareness Month



Board of Education

SUICIDE PREVENTION AWARENESS MONTH

RESOLUTION NO. 25-26/03

*Designating the Month of September 2025
as Suicide Prevention Awareness Month*

WHEREAS, according to the Centers for Disease Control and Prevention, death by suicide is the 11th leading cause of death in the United States. Suicide is the 2nd leading cause of death among individuals between the ages 10-34, and is the 4th leading cause of death among individuals between the ages of 35-44, and is the 8th leading cause of death for ages 35-64, and is the 2nd leading cause of death among veterans under the age of 45.

WHEREAS, suicide is the 2nd leading cause of death in the United States among young people aged 10-24; and

WHEREAS, suicide is the 3rd leading cause of death for middle and high school age youth-ages 12-18; and

WHEREAS, in 2023, 49,316 Americans died by suicide; and

WHEREAS, in 2023, there were an estimated 1.5 million suicide attempts; and

WHEREAS, each day in our nation, there is an average of 3.703 attempts by suicide by young people in grades 9-12.

WHEREAS, according to the Centers for Disease Control and Prevention, there is 1 death by suicide every 11 minutes, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, suicide rates increased 37% between 2000-2018 and decreased 5% between 2018-2020. However, rates nearly returned to their peak in 2022; and

WHEREAS, approximately one person attempts suicide every 31 seconds; and

WHEREAS, it is estimated that there are 25 attempts of suicide for one death by suicide; and

WHEREAS, in 2023, the racial/ethnic groups with the highest rates were non-Hispanic American Indian and Alaska Native people and non-Hispanic White people; and

WHEREAS, in 2023, white males accounted for 68.13% of suicide deaths; and

WHEREAS, in 2023, men died by suicide 3.8 times more than women; and

WHEREAS, males make up 50% of the population but nearly 80% of suicides; and

WHEREAS, in 2023, firearms accounted for 55.36% of all suicide deaths; and

WHEREAS, nearly 1 in 5 children ages 3 to 17 had ever been diagnosed with a mental, emotional, or behavioral health condition; and

WHEREAS, anxiety problems, behavior disorders, and depression are the most commonly diagnosed mental disorders in children ages 3 to 17; and

WHEREAS, in 2023 among high school students, 20% reported seriously considering attempting suicide in the past year, 16% reported making a suicide plan in the past year, and 9% reported attempting suicide in the past year; and

WHEREAS, four out of five teens who attempt death by suicide have given clear warning signs, either verbally or behaviorally; and

WHEREAS, lesbian, gay, bisexual, transgender, and questioning (LGBTQ) youth are four times more likely to consider suicide than their peers; and

WHEREAS, studies show that at least 90% of teens that die by suicide have some type of mental health problem, such as depression, anxiety, drug or alcohol abuse, or a behavior problem; and

WHEREAS, only half of all Americans experiencing an episode of major depression receive treatment; and

WHEREAS, 20% of adolescents ages 12-17 reported having unmet mental health care needs; and

WHEREAS, death by suicide prevention strategies shall include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with the school and is characterized by caring staff and harmonious interrelationships among students; and

WHEREAS, according to the Federal Communications Commission, by calling or texting 988, people can connect with mental health professionals with the 988 Suicide and Crisis Lifeline, formerly known as the National Suicide Prevention Lifeline;

BE IT RESOLVED THAT the Superintendent or designee shall involve school health professionals, school counselors, administrators, other staff, parents/guardians, students, local health agencies and professionals, and community organizations in planning, implementing, and evaluating the district's strategies for suicide prevention and intervention.

BE IT FURTHER RESOLVED THAT the District's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience.

BE IT FURTHER RESOLVED THAT the Superintendent or designee may offer parents/guardians education or information which describes the severity of the youth suicide problem, the district's suicide prevention efforts, risk factors and warning signs of suicide, basic steps for helping suicidal youth, reducing the stigma of mental illness, and/or school and community resources that can help youth in crisis.

BE IT FURTHER RESOLVED THAT suicide prevention training for staff shall be designed to help staff identify and find help for students at risk of suicide. The training shall be offered under the direction of district staff and/or in cooperation with one or more community mental health agencies and may include information on:

1. Research identifying risk factors, such as previous suicide attempt(s), history of depression or mental illness, substance use problems, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, and other factors.
2. Warning signs that may indicate suicidal intentions, including changes in students' appearance, personality, or behavior.
3. School and community resources and services for students and families in crisis and ways to access them.
4. District procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide.

BE IT FINALLY RESOLVED that the Lynwood Unified School District acknowledges the month of September as Suicide Prevention Month and September 10 as Suicide Prevention Day and encourages administrators, teachers, all support staff, parents, students, and all other citizens to join the campaign in making suicide prevention a high priority in the community.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 28, 2025.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member

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



14. F. 2. Request Approval of Resolution No. 25-26/04, in Celebration of the National Latino Heritage Month

Rationale

The administration requests approval of Resolution No. 25-26/04, in celebration of the National Latino Heritage Month, from September 15, 2025 to October 15, 2025.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A


Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 Resolution No. 25-26/04 - Latino Heritage Month



Board of Education

NATIONAL LATINO HERITAGE MONTH

RESOLUTION NO. 25-26/04

In Celebration of the Latino Heritage and Culture.

WHEREAS, the State of California is home to over three million Latino students from TK- kindergarten through grade twelve; and

WHEREAS, the diversity of this group includes persons who have their origins in Mexico, Central and South America, and the Spanish-speaking Caribbean Islands; and

WHEREAS, since the inception of European contact with our continent, Latinos have always been an integral part of this nation's early exploration and California's discovery and early settlement; and

WHEREAS, while the impact of the Latino culture and traditions are manifested in our State's customs, traditions, and laws; and

WHEREAS, Latino Americans continue to make important contributions to our society in American government, business, agriculture, commerce, Armed Forces, education, the arts, science, and sports; and

WHEREAS, the History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve, states that the history curriculum of community, state, region, and nation must reflect the experiences of men and women of different racial, religious, and ethnic groups which are integrated at every level; and

WHEREAS, the California State Board of Education recognizes in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15, 2025 and ending on October 15, 2025 as *National Latino Heritage Month* and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the August 28, 2025, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 28, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member

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



14. F. 3. Request Approval to Renew the Professional Institutional Membership with the Association of California School Administrators Region XIV Superintendents for the 2025-2026 School Year

Rationale

The administration requests approval to renew the professional institutional membership with the Association of California School Administrators (ACSA) Region XIV Superintendents for the 2025-2026 school year.

The professional membership allows members to gather monthly with other ACSA Region 14 district leaders to stay informed about key issues affecting schools, students, and staff in neighboring districts and discuss important topics related to their roles and responsibilities.

Financial Impact

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

Requisition # from BEST: 26*0980

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-71500-5310-7510000

Amount: \$150.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. F. 4. Request Approval to Renew Agreement with Velada Public Affairs to Provide Government Relations and Public Affairs Services from September 1, 2025 to September 1, 2028

Rationale

The administration requests approval to renew the agreement with Velada Public Affairs to provide government relations and public affairs services from September 1, 2025 to September 1, 2028.

Velada has been a recognized leader in government relations and public affairs for nearly ten years. Velada provides government relations, media relations, public outreach, and crisis communications. They specialize in providing the facilitation of dialogue with government agencies to improve access to funding and project completion.

Velada has been advocating for the District for the past five years. Since then, they have helped secure high-level meetings with elected officials, members of the Los Angeles County Office of Education (LACOE) board, submitted budget requests to state and county government agencies, helped secure technology and COVID relief dollars and served as the liaison between Prime Health Care Services and Lynwood Unified School District. Their most notable accomplishment was their contribution in securing 250 million dollars for the Lynwood High School construction project.

Velada will promote the District's values and create meaningful engagement opportunities with statewide, federal and local government entities. It is crucial for school districts to advocate for supplemental programming, facilities, and curriculum dollars. Velada has successfully represented the Lynwood Unified School District and its quest for additional resources from state and local governments and wishes to continue these efforts.

Velada will continue to provide support as it pertains to government relations. These activities include:

- Continue to represent the District at the state and county levels through the development and advocacy of legislative proposals, budget requests, and project initiatives.
- Coordinate, organize and manage legislative advocacy days, including scheduling meetings and coordinating travel and logistics.
- Continue to advocate for and monitor legislation and ballot initiatives related to securing State construction bond dollars.
- Continue to provide strategic guidance and input on state ballot initiatives, including continued engagement with Proposition 2. VELADA previously supported the successful passage of Prop 2 by assisting LUSD in drafting and integrating critical language.
- Propose and support the development of plans and legislation to close funding gaps between current resources and federal opportunities, considering the current changes under the new administration.



- Continue to monitor and track K-12 legislation that is relevant and aligns with LUSD’s goals and district welfare.
- Continue to liaison with St. Francis Hospital, Prime Healthcare. VELADA will leverage personal connections with new ownership to initiate collaborative efforts.
- Continue to facilitate meetings with the Los Angeles County Office of Education (LACOE) and advocate on behalf of LUSD before the Los Angeles County Board of Supervisors.
- Monitor plans of action for Community Benefits Packages triggered by housing developments and sales of City resources such as hospitals, government agency land (such as Cal Trans) and others.
- Continue advocating for increased funding for state categorical programs, support for DREAMERS, and expansion of early childhood education initiatives.
- Advocacy work on behalf of the district to increase state construction bond funds, state general fund dollars and federal funds.

This agreement does not constitute an agreement for the performance of legal services or the providing of legal advice, and will commence effective September 1, 2025. Either party may terminate this agreement by giving thirty (30) days prior written notice. The terms of this agreement may be extended by mutual written agreement.

Cost for services shall not exceed \$12,500.00 per month. Mileage and other reimbursable expenses will be billed separately.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # in BEST: 26*987

Name of Source and/or Location: General Fund

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

Amount: \$12,500.00 per month, plus reimbursable expenses

Recommended Motion

Approval Denial

Certification

Superintendent’s Office Certification:



14. F. 5. Request Approval to Renew Agreement with Jacob Barrera, to Provide Video Production Services from September 1, 2025 to June 30, 2026

Rationale

The administration requests approval to renew agreement with Jacob Barrera to provide video production services from September 1, 2025 to June 30, 2026.

Jacob Barrera will provide video production services to highlight programs throughout the District. Jacob has produced video content for the District, chronicling our press conference that celebrated the \$250 million allocated to rebuild Lynwood High School, college scholarship recipients, individual elementary school highlights, graduations, and specialized program highlights at Firebaugh, Lynwood and Vista high schools.

Services will include the following phases:

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

Cost for services will be as follows:

- Documentary/educational style video projects will be up to three (3) minutes in length, not to exceed nine (9) videos. This service will be provided at a rate of \$1,750.00 per video, with a not-to-exceed amount of \$15,750.00 for the school year. The cost per video includes one (1) day of filming and production services.
- Program video projects will be three (3) to five (5) minutes in length, not to exceed one (1) video. This service will be provided at a rate of \$2,750.00 per video, with a not-to-exceed amount of \$2,750.00 for the school year. The cost per video includes up to three (3) days of filming and production services.

Total cost for all services is \$18,500.00.

Financial Impact

Renewal Contract New Contract

Requisition # from BEST: 26*0608

Funding Source and/or Location: Unrestricted Funds

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



Amount: \$18,500.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification: