



BOARD AGENDA

Regular Meeting

September 11, 2025



REGULAR MEETING OF THE BOARD OF EDUCATION
September 11, 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 September 11, 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 SEPTEMBER 11, 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. CCRD Case No. 202209-18298421

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

5.B.1. Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9: One (1) Matter

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

5.C.1. Principal, Elementary

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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 by Lugo Elementary

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 25-26/06, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

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

12.A. Public Hearing on Sufficiency of Instructional Materials for the 2025-2026 School Year and Approval of Resolution No. 25-26/07, for Filing with the Los Angeles County Office of Education

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Special Board Meeting/Study Session of the Board of Education on August 28, 2025

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval of Resolution No. 25-26/08, Consent to Assignment

Motion _____ Second _____ Vote _____

13.C. FACILITIES – (MEASURE K AND MEASURE N PROJECTS)

13.C.1. Request Approval to Enter Into a Service Agreement with TBP/Architecture, Inc., to Provide Design Services for Asphalt Replacement at Abbott Elementary School and Rosa Parks Elementary School from September 15, 2025 through September 30, 2026

Motion _____ Second _____ Vote _____

13.C.2. Request Approval of Expansion of Contract with Huckabee/Rachlin Partners to Provide Additional Services for the Installation of Shade Structures at Lynwood High School Bullis Campus

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 Participate in the 2025 National Association for the Education of Homeless Children and Youth Conference in Dallas, Texas on November 1-4, 2025
- 14.A.2. Request Approval to Attend the 2025-2026 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth in Sacramento, CA on September 25-26, 2025
- 14.A.3. Request Approval to Enter Into an Agreement with Soles4Souls to Provide Shoes to McKinney-Vento and Foster Students from September 2025 Through June 2028
- 14.A.4. Request Approval of Travel Expenses for Parents to Visit their Student at Mountain Valley Academy Child and Family Services, Per Education Code 56155 and 56156.4 and the Welfare and Institutions Code § 361.23, for the 2025-2026 School Year
- 14.A.5. Request Approval to Renew an Agreement with Thinking Maps, Inc., to Provide Professional Development for Teachers at Helen Keller Elementary School for the 2025-2026 School Year
- 14.A.6. Request Approval for Lynwood High School At-Promise Students to Participate in Character-Building Field Trips and Activities at Various Locations during the 2025-2026 School Year
- 14.A.7. Request Approval to Attend the Association of California School Administrators Leadership Summit in San Francisco, CA on November 6-8, 2025
- 14.A.8. Request Approval to Enter Into an Agreement with Siembra to Provide the College Connect Mobile App for Students and Families to Support the College Admissions Process during the 2025-2026 School Year
- 14.A.9. Request Approval to Attend the California Association of Directors of Activities Los Angeles Region Student Conference in Pasadena, CA on October 21, 2025
- 14.A.10. Request Approval to Renew an Agreement with iCEV Multimedia, LLC, to Provide Health Science Online Curriculum during the 2025-2026 School Year
- 14.A.11. Request Approval to Participate in Various Robotic Competitions Hosted by the Robotics Education and Competition Foundation during the 2025-2026 School Year
- 14.A.12. Request Approval to Enter Into a Sub-Recipient Agreement with the Foundation for California Community Colleges to Provide the Fresh Success CalFresh Employment and Training Program during the 2025-2026 School Year
- 14.A.13. Request Approval to Participate in the Multilingual Academic Program Network with the Los Angeles County Office of Education during the 2025-2026 School Year
- 14.A.14. Request Approval to Renew Agreement with TOZ Entertainment, Inc., Doing Business As Heartstrings Collective Medical Services, to Provide Emergency Medical Services during the 2025-2026 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with CodeHS to Provide High Schools with Computer Science Course Curriculum for the 2025-2026 School Year

- 14.A.16. Request Approval to Enter Into an Agreement with Imagine Learning to Provide Small Group Targeted Instruction for the Fall Semester of the 2025-2026 School Year
- 14.A.17. Request Approval to Renew an Agreement with GRM Information Management Services, Inc., to Provide Document Scanning and Destruction Services during the 2025-2026 School Year
- 14.A.18. Request Ratification of an Agreement Renewal with the Los Angeles County Office of Education to Provide Visually Impaired Itinerant Teachers, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2025 through June 30, 2026
- 14.A.19. Request Ratification of an Agreement with the AVID Center to Provide the AVID Excel Benefit Package at the Middle School Sites during the 2024-2025 School Year
- 14.A.20. Request Approval to Amend an Agenda Item Previously Approved on August 22, 2024, to Renew Agreement with Ro Health, LLC, to Provide District-wide Healthcare, and/or Student Medical Coverage, and Academic Support for the 2024-2025 School Year
- 14.A.21. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to Renew an Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2025 to June 30, 2026

14.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 Los Angeles County Office of Education, to Provide Services through the Employee Assistance Service for Education Program for the 2025-2026 School Year
- 14.B.3. Request Approval to Renew Agreement with Intercare Holdings, LLC, to Provide the District's Workers' Compensation Third Party Claims Administration and Managed Care Services during the 2025-2026 and 2026-2027 School Year
- 14.B.4. Request Approval to Renew Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of a Return to Work Program during the 2025-2026 School Year
- 14.B.5. Request Approval of New Job Descriptions for the Positions of Multilingual Instructional Lead, Secondary Instructional Lead and Intervention Teacher
- 14.B.6. Request Approval to Renew Agreement with the American National Red Cross, to Provide Automated External Defibrillator Cardiopulmonary Resuscitation and First Aid Training to District Employees during the 2025-2026 School Year
- 14.B.7. Request Ratification of the Memorandum of Understanding with California State University of Fullerton to Provide Unpaid Educational Field Practice Experiences in Various Areas, from July 1, 2025 through July 1, 2030

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 29, 2025 through August 19, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of July 30, 2025 through August 19, 2025
- 14.D.3. Request Approval to Auction Surplus Golf Carts during the 2025-2026 Fiscal Year in Accordance with Board Policy 3270 and California Codes 17540 through 17555
- 14.D.4. Request Approval to Renew an Agreement with Impact Canine Solutions to Provide Contraband Inspection Services from September 1, 2025 through June 30, 2026
- 14.D.5. Request Approval to Renew an Agreement with Safer Schools Together to Develop a Social Media Awareness Plan for the 2025-2026 School Year
- 14.D.6. Request Approval to Renew an Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software during the 2025-2026 School Year
- 14.D.7. Request Approval of Change Order No. 002 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN Lynwood High School New Classroom Building Project
- 14.D.8. Request Approval to Purchase Vehicles for the Maintenance, Operations and Transportation Department Using Equipment Replacement Funds
- 14.D.9. Request Approval to Renew Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide during the 2025-2026 School Year
- 14.D.10. Request Approval to Attend the California School Nutrition Association Conference in Pasadena, CA from October 29, 2025 through November 1, 2025
- 14.D.11. Request Approval to Enter Into an Agreement with Green Schoolyards America, to Participate in the Southern California Schoolyard Forest System Leadership Institute for the 2025-2026 School Year
- 14.D.12. Request Approval to Attend Various Southern California School Nutrition Association Conferences during the 2025-2026 School Year
- 14.D.13. Request Approval of the 2024-2025 Unaudited Actuals State Financial Report
- 14.D.14. Request Approval of Resolution No. 25-26/09, to Adopt the Gann Limit Appropriation Calculation for 2024-2025 and Estimated Appropriation Limit for 2025-2026

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Amend Agenda Item Previously Approved on May 22, 2025, Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2025-2026 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 25-26/10, in Support of the National Bullying Prevention Month
- 14.F.2. Request Approval of Resolution No. 25-26/11, Declaring the Month of October 2025 as Breast Cancer Awareness Month
- 14.F.3. Request Approval of Resolution No. 25-26/12, in Celebration of LGBTQIA+ History Month
- 14.F.4. Request Approval of Resolution No. 25-26/13, Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society
- 14.F.5. Request Approval of Resolution No. 25-26/14, in Recognition and Celebration of the Greater Emmanuel Temple Church for Sixty Years of Unwavering Commitment to the Lynwood Community
- 14.F.6. Request Approval to Enter Into an Agreement with Mediaworks Advertising Solutions, to Provide Digital Advertisement that Promotes the District in the Lynwood Community from October 1, 2025 to October 1, 2026
- 14.F.7. Request Approval to Attend Digital Promise's Global Cities Education Network Symposium in Shanghai, China on November 3-6, 2025
- 14.F.8. Request Approval to Amend the Certification of Signatures, Previously Approved on July 31, 2025, for the Period of September 1, 2025 to December 31, 2025
- 14.F.9. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, Request Approval for New and Renewal of Professional Institutional Memberships for the 2025-2026 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments



10. A. Request Approval of Resolution No. 25-26/06, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 25-26/06, to excuse the absence of Alma C. Castro, Ed.D., Board Member.

Dr. Castro was not able to participate in the regular meeting of the Board of Education on August 28, 2025. The attached resolution requests that Dr. Castro be excused for her absence.

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. 25-26/06 Excuse Absence of Alma C. Castro, Ed.D.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/06
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular meeting on Thursday, August 28, 2025; and

WHEREAS, Dr. Alma C. Castro, Board Member of the Lynwood Unified School District Board of Education, was absent from the August 28, 2025, regular meeting due to personal necessity; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the September 11, 2025, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 11th day of September 2025.

Board of Education
Lynwood Unified School District

Julian Del Real-Calleros
President, Board of Education

PUBLIC HEARING



12. A. Public Hearing on Sufficiency of Instructional Materials for the 2025-2026 School Year and Approval of Resolution No. 25-26/07, for Filing with the Los Angeles County Office of Education

Rationale

The public hearing on the sufficiency of instructional materials for the 2025-2026 school year and Resolution No. 25-26/07, will be filed with the Los Angeles County Office of Education (LACOE). Pursuant to Education Code Section 60119, school districts are required to ensure the availability of textbooks and instructional materials.

A ten-day notice of the public hearing was posted in at least three public places within the District that stated the time, place, and purpose of the hearing.

PUBLIC HEARING:

Sufficiency of Instructional Materials for Fiscal Year 2025-2026

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

MOTION TO APPROVE:

Motion to Approve Resolution No. 25-26/07, Regarding Sufficiency of 2025-26 Instructional Materials for Filing with LACOE by _____; Second by _____ Votes

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification



Superintendent's Office Certification:

Supporting Documents



Resolution No.25-26/07, Sufficiency of Instructional Materials

LYNWOOD UNIFIED SCHOOL
DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/07
SUFFICIENCY OF INSTRUCTIONAL MATERIALS

WHEREAS, in order to receive instructional funds, the Lynwood Unified School District Board of Education is required by Education Code Section 60119 to make a diligent effort to hold a public hearing and adopt a resolution by the end of the eighth week of school determining that every pupil, including English Learners, has sufficient textbooks or instructional materials in core subjects that are consistent with the content of the curriculum framework adopted by State Board of Education; and

WHEREAS, the Governing Board provided at least 10 days' notice of the public hearing posted in at least three public places within the District that state the time, place, and purpose of the hearing; and

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or digital access to a textbook or instructional materials, to use in class and to take home to complete required homework assignments. This does not require two sets of textbooks or instructional materials for each pupil; and

WHEREAS, the Lynwood Unified School District Board of Education shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 through 12 inclusive; and

WHEREAS, the Governing body hereby certifies that as of this date, each pupil in the Lynwood Unified School District, Transitional Kindergarten through 12th grade, has been provided with standards-aligned textbooks or basic instructional materials in mathematics, science, history-social science, reading/language arts, including English language development component of an adopted program, and foreign language; and

WHEREAS, the instructional materials were purchased from an approved standards-aligned adoption list as required by CCR, Title 5, Section 9531, for all Transitional Kindergarten through 8th grade students; and

WHEREAS, the instructional materials were adopted by the Governing Board following a District review of the materials and their alignments with state content standards as required by CCR, Title 5, Section 95311 for 9th through 12th-grade students;

NOW THEREFORE BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby determines as required by Education Code 60119, that the school district has sufficient instructional materials for each pupil in the following areas: mathematics, science, history/social science, reading/language arts, including the English language development component of an adopted program, and foreign language.

BE IT FURTHER RESOLVED, that a copy of this resolution be made an integral part of the minutes of the Board of Education meeting of September 11, 2025.

PASSED AND ADOPTED by the Board of Education on this 11th Day of September, 2025.

Ayes _____

Noes _____

Absent _____

Abstain _____

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 of Schools

ACTION ITEMS



13. A. BOARD MEETING MINUTES



13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on August 28, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on August 28, 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 - August 28, 2025



Superintendent's Presentation - August 28, 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**

August 28, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education was held on August 28, 2025, was called to order at 5:32 p.m. by the Board President, Mr. Del Real-Calleros, to conduct a closed session. Superintendent Gittisriboongul took the roll.

2. ROLL CALL by Patrick Gittisriboongul, Ed.D. – Superintendent & Secretary to the Board

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON AUGUST 28, 2025**

Motion to approve the August 31, 2025 agenda by Dr. Hardie; Seconded by Mr. Morales

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 5:33 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. 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

The Board reconvened into open session at 6:20 p.m. Superintendent Gittisriboongul took the roll.

7. ROLL CALL by Patrick Gittisriboongul, Ed.D. – Superintendent & Secretary to the Board

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

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

8. FLAG SALUTE led by Rita Soto, Mayor of the City of Lynwood

9. REPORTS

9.A. Superintendent's Report

Superintendent Gittisriboongul commended all employees throughout the district for the incredible work they have all done to ensure a smooth and happy start to the school year. Superintendent Gittisriboongul informed the community about Back to School Nights happening in the next couple of weeks. He highlighted the upcoming Facilities Optimization Committee meeting and thanked staff for leadership and dedication surrounding this committee.

Superintendent Gittisriboongul congratulated staff on being named a finalist for a CSBA Golden Bell Award for the Transforming Family Engagement: Parent University & Parent Affinity Groups submission. He commended the team for their dedication and the outstanding work that led to this recognition.

President Del Real Calleros took a point of personal privilege and invited Ms. Rita Soto, Mayor of Lynwood to the podium. Mayor Soto recognized and welcomed Superintendent Gittisriboongul into the community as new Superintendent. She expressed her excitement on behalf of the city to work alongside him and the district. Mayor Soto presented Superintendent Gittisriboongul with a plaque and flowers.

9.B. Board Members' Reports

Mrs. Lopez welcomed everyone to the meeting, and expressed excitement to see everyone. Mrs. Lopez highlighted visiting schools and recognized the need for more maintenance work to be done at every school. She also reassured that these concerns from the community are heard and requests are being worked on as much as possible.

Dr. Hardie welcomed everyone back to the school, excited to see kids back in school and for the new school year. Dr. Hardie, shared the excitement of the leadership that the district holds and is hopeful for the change and the district remaining a safe haven for the community especially with the current political climate. Dr. Hardie emphasized the importance of health and as a district he hopes that there is more focus on health initiatives for better choices and practices.

Mr. Del Real-Calleros welcomed back all the families and reiterated the importance of maintaining both physical and mental health and how in the community it is not talked about enough. Mr. Del Real-Calleros acknowledged the shooting at Annunciation Catholic School in Minneapolis, Minnesota.

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

11. PUBLIC COMMENT/COMMUNICATIONS

Myrna Vegara, President of Lynwood Teachers Association (LTA), expressed her excitement to work alongside all partners and students in implementing changes related to assessments. She highlighted her enthusiasm that elementary students are receiving individualized support, and noted that she was both impressed and relieved by the actions taken by safety committees. She also expressed her appreciation for the Superintendent's 100-Day Plan, which takes all constituents into account.

Jorge Bravo, a teacher at Lindbergh Elementary School and Chair of the LTA bargaining team, thanked the District team for engaging in meaningful conversations throughout negotiations. He expressed his understanding of the District's current financial circumstances and emphasized the importance of taking reasonable steps forward. He clarified that the salary proposal does not seek new funds from the budget, but rather calls for reallocating existing funds differently.

Martina Rodriguez, addressed the Board regarding item 13.B.3., and expressed her concern regarding this item and its connection to budget money from students and school funds.

Joaquin Mesinas, Lynwood community member, addressed the Board regarding 13.B.3. Mr. Mesinas urged the Board to vote no on item 13.B.3. He believes there are other things that should take priority.

Evangelina Cruz, LUSD parent, addressed the Board regarding item 13.B.3., and urged the Board not to pass this item. She believes the fees should stay within the District budget, and funding should benefit and improve student improvement.

Debora Larios, Lindbergh Elementary parent, addressed her excitement for the new year. Ms. Larios has seen many things changing throughout the District, and she stated that she is excited for the new Superintendent bringing changes. She urged the Superintendent and Board to prioritize and make changes for elementary schools.

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 by Mrs. Lopez ; Seconded by Dr. Hardie

Item passed with 4-0 votes.

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

Motion by Mrs. Lopez ; Seconded by Dr. Hardie

Item passed with 4-0 votes.

13.B. ADMINISTRATION

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

Legal Counsel, Terence Gallagher, provided an oral report of Item 13.B.1., pertaining to the employment contract terms which include compensation benefits, in accordance with Government Code Section 54953§ (3).

The contract for Assistant Superintendent of Educational Services is to be effective from September 1, 2025 to September 1, 2028

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

- The Assistant Superintendent of Educational Services, Dr. Maribel Martinez.
- Effective September 1, 2025, a \$210,54 salary per year paid in twelve (12) equal monthly installments. This reflects placement on Step 1 of the salary schedule for cabinet level positions.
- Doctoral Stipend of \$2,500.00 per year.
- 245 working days per fiscal year.
- Participation in the District's health, dental, and vision group plans in the same manner and subject to the same limitations as other District certificated senior management employees.
- Term life insurance coverage of \$250,000.
- 24 days of paid vacation annually, accrued at two days per month, with a maximum year-to-year accumulation limit of fifty-four (54) days

Motion by Dr. Hardie; Seconded by Mr. Morales

Item passed with 4-0 votes.

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

Motion by Dr. Hardie; Seconded by Mrs. Lopez

Item passed with 4-0 votes.

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

Dr. Hardie recused himself from discussion and voting on this item due to a potential conflict of interest.

Dr. Hardie left the dias.

Motion by Mr. Morales; Seconded by Mr. Del Real-Calleros

Mr. Morales addressed comments made by the public regarding the task force for affordable housing. He emphasized the efforts being made to advance this work, noting that there is a five-year limitation in place.

Mrs. Lopez discussed this item and emphasized the importance of maintaining clear priorities for both teachers and students. She recognized the need for additional resources and support for the District, stressing that the funds are essential.

Mr. Del Real-Calleros emphasized the importance of affordable housing, noting the high cost of living in Lynwood. He also highlighted the strength and resilience of the community.

The item did not pass with 2-1 votes, Mrs. Lopez opposing. A majority of three affirmative votes was required; therefore, the motion did not pass.

Dr. Hardie returned to the dias.

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 by Mrs. Lopez to approve the Consent Agenda; Seconded by Mr. Morales.

The Consent Agenda passed with 4-0 votes.

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

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

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

- 5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9 (d)(1)
 - 5.A.1. WC Claim No. 19-125144
 - *With 3-1 votes, Mrs. Lopez opposed, the Board approved settlement of \$62,350.00*
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.2. Assistant Superintendent of Educational Services
 - *The Board received information only. No final action taken.*
- 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. Hardie. The meeting adjourned at 7:11 p.m.

Respectfully Submitted,

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



13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of Resolution No. 25-26/08, Consent to Assignment

Rationale

The administration requests approval of Resolution No. 25-26/08, Consent to Assignment.

In accordance with the Education Code, school districts in California are required to monitor all certificated assignments to assure that certificated staff members are appropriately assigned according to their teaching credential authorization. When a teacher's credential does not specifically authorize an assignment, school districts may rely on education codes to authorize certain assignments. These assignments are agreed upon by the affected teacher and approved by the Governing Board.

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 25-26/08, Consent to Assignment

**BEFORE THE GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA**

RESOLUTION NO. 25-26/08

CONSENT TO ASSIGNMENT

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Section 80005(b)*. In most cases, there is an obvious match between the class curriculum and the authorization(s) listed on the selected credential. However, there are some elective classes for which there is no match. If no credential exists that authorizes the curriculum and elective credit is being given, the employing agency should select the credentialed teacher whose knowledge and training best fulfills the needs of the students. In such assignments, the teacher's consent is required. Effective January 31, 2001, with the approval of Title 5 Section 80005(b), the individual the District selects with the approved subject area knowledge and training must hold a credential based on a bachelor's degree and a teacher preparation program including student teaching. These include but are not limited to classes in life skills, leadership, student skills, conflict management, teen skills and study hall.

	Name	Site	Assignment
1	Ball, Ingrid	Chavez Middle School	AVID
2	Brand, Adam	Chavez Middle School	PLTW-Design & Modeling
3	Grant (Turner), Vennietta	Chavez Middle School	AVID
4	Guzman, Givanie	Chavez Middle School	AVID Excel
5	Lopez, Adolph	Chavez Middle School	Leadership
6	Quintero, Jorge	Chavez Middle School	Career Readiness Lab
7	Suarez, Georgina	Chavez Middle School	PLTW-Medical Detective
8	Varela, Raul	Chavez Middle School	Intro to Film Video
9	Berry, Michelle	Hosler Middle School	AVID / AVID Excel
10	Bode, Kristin	Hosler Middle School	Leadership
11	Briseno, Eulices	Hosler Middle School	AVID
12	Holland, Sean	Hosler Middle School	Intro to Film Video
13	Kalu, Ndukwe	Hosler Middle School	PLTW-Computer Science
14	Lim, Picor	Hosler Middle School	STEM-Human Anatomy
15	Polk, Bridgette	Hosler Middle School	Career Readiness Lab
16	Rivero, Daniel	Hosler Middle School	PLTW-Automation & Robotics/PLTW-Medical Detective
17	Santos, Gerico	Hosler Middle School	AVID
18	Saucedo, Selina	Hosler Middle School	PLTW-Gateway to Engineering
19	Solis, Veronica	Hosler Middle School	AVID Excel
20	Watson, Jason	Hosler Middle School	PLTW-App Creators/ Business & Entrepreneurship
21	Bejarano, Melissa	Firebaugh High School	PLTW-Principles of BioMed Sciences/PLTW-BioMed Innovation/PLTW-Human Body/PLTW-Medical Intervention
22	Corona, David	Firebaugh High School	Yearbook
23	Giaffoglione, Shaun	Firebaugh High School	Leadership / Coding 1A
24	He, Meiqian	Firebaugh High School	AVID
25	Katlen, Sean	Firebaugh High School	Independent Liv/Life Skills
26	Lima, Sergio	Firebaugh High School	AVID
27	Martinez, Benjamin	Firebaugh High School	College Prep
28	Muneton, Maria	Firebaugh High School	Independent Living Skills
29	Olmos, Maxwell	Firebaugh High School	Bike Tech

Continue			
30	Parkhill, Christina	Firebaugh High School	AVID
31	Rascon, Cynthia	Firebaugh High School	Link Crew
32	Santana, Valerie	Firebaugh High School	AVID
33	Sharif, Waheeda	Firebaugh High School	National Equity Program- Electives College Course
34	Ude, John	Firebaugh High School	PLTW-Engineering Design & Development/PLTW- Principals of Engineering/PLTW- Introduction to Engineering Design
35	Abdul-Jawad, Wed	Lynwood High School	Yearbook
36	Borrayo, Monserrath	Lynwood High School	College Prep / AVID
37	Brandon, Kelly	Lynwood High School	PLTW-Bio Science/Medical Assistant Front Office-Back Office/Medical Terminology
38	Brito, Armando	Lynwood High School	AP Computer Science / Coding
39	Cline, Stephen	Lynwood High School	PLTW-Intro to Engineering/ PLTW-Principals of Engineering/PLTW- Engineering Design & Development/PLTW-Digital Electronics
40	Durazo, Martin	Lynwood High School	Film Studies/Studio Arts
41	Galima, Maelanie	Lynwood High School	Link Crew
42	Gomez, Custodio	Lynwood High School	Academic Decathlon
43	Hekking, Cathy	Lynwood High School	Sports Medicine / Advance Sports Medicine
44	Hernandez, Susana	Lynwood High School	Life Skills
45	Morales, Andy	Lynwood High School	AVID
46	Myers, Lorinda	Lynwood High School	Life Skills/High School Career
47	Olivares, Juan Carlos	Lynwood High School	AVID/Leadership
48	Sharma, Aparna	Lynwood High School	National Equity Program- Electives College Course
49	Smith, Deena	Lynwood High School	PLTW-Principles of BioMed Sciences/PLTW-BioMed Innovation/PLTW-Human Body/PLTW-Medical Intervention
50	St. Amant, Rod	Lynwood High School	Film Studies/Visual Arts
51	Vargas, Viviana	Lynwood High School	Drama in Spanish
52	Enenmoh, Patricia	Vista High School	Independent Living/Career Awareness/Social & Recreation Skills
53	Flores Cuevas, Gerardo	Vista High School	Independent Living/Career Awareness
54	Garza, Anthony	Vista High School	Yearbook
55	Hutzler, Heidi	Vista High School	Independent Living/Career Awareness/Social & Recreation Skills

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 56368* which states: a) A program specialist is a specialist who holds a valid special education credential, clinical services credential, health services credential, or a school psychologist authorization and has advanced training and related experience in the education of individuals with exceptional needs and a specialized in-depth knowledge in preschool disabilities, career vocational development, or one or more areas of major disabling conditions. (b) A program specialist may do all of the following:

(1) Observe, consult with, and assist resource specialists, designated instruction and services instructors, and special class teachers.

(2) Plan programs, coordinate curricular resources, and evaluate effectiveness of programs for individuals with exceptional needs.

(3) Participate in each school's staff development, program development, and innovation of special methods and approaches.

(4) Provide coordination, consultation and program development primarily in one specialized area or areas of his or her expertise.

(5) Be responsible for assuring that pupils have full educational opportunity regardless of the district of residence.

(c) For purposes of Section 41403, a program specialist shall be considered a pupil services employee, as defined in subdivision (c) of Section 41401.

	Name	Site	Assignment
1	Godoy, Kristen	Special Education Department	Program Specialist
2	Park, Kyu	Special Education Department	Program Specialist
3	Rios, Dora	Special Education Department	Program Specialist

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code Section 44865* which provides staffing options for adult education and other specified types of programs. A valid teaching credential issued by the State Board of Education or the Commission for Teacher Credentialing, based on a bachelor's degree, student teaching and special fitness to perform, shall be deemed qualifying for assignment as a teacher in the following assignments, provided that the assignment of a teacher to a position for which qualifications are prescribed by this section shall be made only with the consent of the teacher:

(a) Home teacher.

(b) Classes organized primarily for adults.

(c) Hospital classes.

(d) Necessary small high schools.

(e) Continuation schools.

(f) Alternative schools.

(g) Opportunity schools.

(h) Juvenile court schools.

(i) County community schools.

(j) District community day schools.

(k) Independent study.

	Name	Site	Assignment
1	Echeverria, Angelica	Helen Keller Elementary	Home Teacher
2	Bravo Castro, Jorge	Lindbergh Elementary	Home Teacher
3	Indaya-Chavira, Mirasol	Lugo Elementary	Home Teacher
4	Martinez, Mitchell	Mark Twain Elementary	Home Teacher
5	Fairell-Smith, Stephanie	Roosevelt Elementary	Home Teacher
6	Okeke, Christiana	Roosevelt Elementary	Home Teacher
7	Perez, Cristina	Roosevelt Elementary	Home Teacher
8	Saldivar, Sandra	Rosa Parks Elementary	Home Teacher
9	Jermay, Charmel	Will Rogers Elementary	Home Teacher
10	Lenoir, Shampree	Wilson Elementary	Home Teacher
11	Gallegos, Daniel	Chavez Middle School	Home Teacher
12	Jauregui, Beverly	Chavez Middle School	Home Teacher
13	Salcido, Rudy	Chavez Middle School	Home Teacher
14	Miramontes, Brenda	Hosler Middle School	Home Teacher

Continue

15	Abbass, Lorraine	Lynwood High School	Home Teacher
16	Araujo Garcia, Debora	Lynwood High School	Home Teacher
17	Arkangel, Brian	Lynwood High School	Home Teacher
18	Balotov, Oleg	Lynwood High School	Home Teacher
19	Campos, Guadalupe	Lynwood High School	Home Teacher
20	Galima, Maelanie	Lynwood High School	Home Teacher
21	Gomez, Custodio	Lynwood High School	Home Teacher
22	Harnage, Michelle	Lynwood High School	Home Teacher
23	Hekking, Cathy	Lynwood High School	Home Teacher
24	Herrera, Eva	Lynwood High School	Home Teacher
25	Myers, Lorinda	Lynwood High School	Home Teacher
26	Garza, Anthony	Vista Continuation High School	Home Teacher
27	Gomez, Anna B.	Vista Continuation High School	Home Teacher
28	Rodriguez, Ruth	Vista Continuation High School	Home Teacher
29	Jauregui, Beverly	Chavez Middle School	Independent Study
30	Ballinger, Jeffrey	Firebaugh High School	Independent Study
31	Javellana, Jose	Firebaugh High School	Independent Study
32	Harnage, Michelle	Lynwood High School	Independent Study
33	Solis, Veronica	Lynwood High School	Independent Study
34	Reynoso, Yvette	Vista Continuation High School	Independent Study
35	Casuso, Miriam	Vista Continuation High School	Art / History
36	Toledo, Claudio	Vista Continuation High School	Spanish/World History/P.E.

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44263* which allows the holder of a teaching credential to serve in a departmentalized class if the teacher has completed eighteen semester units of course work, or nine semester units of upper division or graduate course work, in the subject to be taught.

	Name	Site	Assignment
1	Varela, Raul	Chavez Middle School	Film Studies
2	Le, Charlene	Firebaugh High School	Algebra II/Trigonometry
3	Lee, Kevin	Firebaugh High School	Video Production/Intro Film Studies
4	Macedo, Melissa	Firebaugh High School	Algebra II/Trigonometry
5	Thomas, Kathleen	Lynwood High School	Theatre
6	Agbogwu, Nkeonye	Lynwood High School	Algebra II/Trigonometry
7	Alfaro, Claudia	Lynwood High School	Social Science/Criminal Justice
8	Lopez, Alejandro	Lynwood High School	Algebra II/Trigonometry
9	Sharma, Aparna	Lynwood High School	Environmental Science
10	Williams, David J.	Lynwood High School	Social Sci./Government/Psychology
11	Wilson, Victor	Lynwood Adult School	ESL/ABE/Student Body

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Education Code 44258.7(b)* which authorizes a person who holds a teaching credential in a subject or subjects other than physical education may be authorized by action of the local governing board to coach one period per day in a competitive sport for which students receive physical education credit.

	Name	Site	Assignment
1	Hernandez, Jesus	Chavez Middle School	Esports
2	Watson, Jason	Hosler Middle School	Esports
3	Arkangel, Brian	Lynwood High School	LaCrosse
4	Calderon, Adam	Lynwood High School	Tennis
5	Camero, January	Lynwood High School	Softball
6	Castillo, Eric	Lynwood High School	Esports

7	Lee, Madeline	Lynwood High School	Tennis
8	Lopez, Alejandro	Lynwood High School	Soccer
9	Morales, Andry	Lynwood High School	Volleyball
10	White, Elliott	Lynwood High School	Track & Field / Cross Country
11	Williams, David Espinoza	Lynwood High School	Basketball

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4(a) & (b)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to serve as a school site, school district, or county staff developer.

	Name	Site	Assignment
1	Rivera, Anita	Abbott Elementary	Instructional Improvement Lead
2	Rodas, Adolfo	Abbott Elementary	Academic Coach
3	Torres, Maria	Adult School	Instructional Improvement Lead
4	Moreno, Veronica	Helen Keller Elementary	Academic Coach
5	Perez, Diane	Helen Keller Elementary	Academic Coach
6	Tengan, Kathryn	Helen Keller Elementary	Instructional Improvement Lead
7	Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
8	Stone, Silvia	Lincoln Elementary	Academic Coach
9	Alvarez, Belinda	Lindbergh Elementary	Instructional Improvement Lead
10	Luckey, Michele	Lindbergh Elementary	Academic Coach
11	France, Jalen	Lugo Elementary	Academic Coach
12	Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
13	Brown, Latanya	Mark Twain Elementary	Instructional Improvement Lead
14	Canovas, Elena	Mark Twain Elementary	Academic Coach
15	Deyarmond, Joy	Marshall Elementary	Instructional Improvement Lead
16	Ellison, Christina	Marshall Elementary	Academic Coach
17	Harper, Chenda	Marshall Elementary	Literacy Coach
18	Benavides, Claudia	Roosevelt Elementary	Academic Coach
19	Garcia, Araceli	Roosevelt Elementary	Instructional Improvement Lead
20	Meeks, Kieisha	Rosa Parks Elementary	Instructional Improvement Lead
21	Sanchez, Melissa	Rosa Parks Elementary	Academic Coach
22	Cocca, Yvette	Washington Elementary	Instructional Improvement Lead
23	Lucha, Claudia	Washington Elementary	Academic Coach
24	Clarín, Martha	Will Rogers Elementary	Instructional Improvement Lead
25	Barbieri, Gladys	Will Rogers Elementary	Academic Coach
26	Sterling, Dana	Will Rogers Elementary	Instructional Improvement Lead
27	Diaz-Aguilar, Evelyn	Wilson Elementary	Literacy Coach
28	Rollice, Mark	Wilson Elementary	Instructional Improvement Lead
29	Gutierrez, Renan	Chavez Middle School	Academic Coach
30	Morales, Gina	Chavez Middle School	Academic Coach
31	Tran, Lisa	Chavez Middle School	Instructional Improvement Lead
Continue			
32	Vallejo, Raul	Chavez Middle School	Instructional Improvement Lead
33	Bojorquez, Ambar	Hosler Middle School	Instructional Improvement Lead
34	Brisbon, Justyn	Hosler Middle School	Instructional Improvement Lead
35	Cruz, Belen	Hosler Middle School	Academic Coach
36	Watkins, Leslie	Hosler Middle School	Academic Coach
37	Barroso Ramos, Erika	Firebaugh High School	Academic Coach
38	Hernandez, Elizabeth	Firebaugh High School	Academic Coach
39	Zaragoza, Diana	Firebaugh High School	Instructional Improvement Lead
40	Mejia, George	Lynwood High School	Instructional Improvement Lead
41	Rivera, Brenda	Lynwood High School	Academic Coach
42	Rojas, Julian	Lynwood High School	Academic Coach
43	Reynoso, Yvette	Vista Continuation	Instructional Improvement Lead
44	Esqueda Madrid, Eileen	Elementary Education	Instructional Improvement Lead
45	Blanco, Phonna	Equity, Access, and Instructional Services	Parent Involvement Specialist

46	Mendez, Lorraine	Equity, Access, and Instructional Services	Instructional Improvement Lead
47	Perry, Patrice	Equity, Access, and Instructional Services	Instructional Improvement Lead
48	Solis, Susana	Equity, Access, and Instructional Services	Instructional Improvement Lead
49	Velasco, Jasmin	Equity, Access, and Instructional Services	Parent Involvement Specialist
50	Gabrielsen, Kristin (Saladis)	Teacher on Special Assignment	Human Resources
51	Camateros, Kristiana	Secondary Education	Instructional Improvement Lead
52	Carbone, Kristopher	Secondary Education	Instructional Improvement Lead
53	Lopez, Oscar	Secondary Education	Instructional Improvement Lead
54	Ramirez, David	Secondary Education	Instructional Improvement Lead
55	Romero, Yisel	Secondary Education	Instructional Improvement Lead

WHEREAS, the certificated employees listed below have signed a consent form pursuant to *Title 5 Sections 80020.4.1(a)* which allows the holder of a teaching credential based on a bachelor's degree, teacher preparation, and student teaching to develop, direct, implement, or coordinate programs designed to improve instruction and enhance student learning at a school site.

	Name	Site	Assignment
1	Rivera, Anita	Abbott Elementary	Instructional Improvement Lead
2	Rodas, Adolfo	Abbott Elementary	Academic Coach
3	Torres, Maria	Adult School	Instructional Improvement Lead
4	Moreno, Veronica	Helen Keller Elementary	Academic Coach
5	Perez, Diane	Helen Keller Elementary	Academic Coach
6	Tengan, Kathryn	Helen Keller Elementary	Instructional Improvement Lead
7	Liggins, Akisha	Lincoln Elementary	Instructional Improvement Lead
8	Stone, Silvia	Lincoln Elementary	Academic Coach
9	Alvarez, Belinda	Lindbergh Elementary	Instructional Improvement Lead
10	Luckey, Michele	Lindbergh Elementary	Academic Coach
11	France, Jalen	Lugo Elementary	Academic Coach
12	Lopez-Garcia, Laura	Lugo Elementary	Instructional Improvement Lead
13	Brown, Latanya	Mark Twain Elementary	Instructional Improvement Lead
14	Canovas, Elena	Mark Twain Elementary	Academic Coach
15	Deyarmond, Joy	Marshall Elementary	Instructional Improvement Lead
16	Ellison, Christina	Marshall Elementary	Academic Coach
17	Harper, Chenda	Marshall Elementary	Literacy Coach
18	Benavides, Claudia	Roosevelt Elementary	Academic Coach
Continue			
19	Garcia, Araceli	Roosevelt Elementary	Instructional Improvement Lead
20	Meeks, Kieisha	Rosa Parks Elementary	Instructional Improvement Lead
21	Sanchez, Melissa	Rosa Parks Elementary	Academic Coach
22	Cocca, Yvette	Washington Elementary	Instructional Improvement Lead
23	Lucha, Claudia	Washington Elementary	Academic Coach
24	Clarín, Martha	Will Rogers Elementary	Instructional Improvement Lead
25	Barbieri, Gladys	Will Rogers Elementary	Academic Coach
26	Sterling, Dana	Will Rogers Elementary	Instructional Improvement Lead
27	Diaz-Aguilar, Evelyn	Wilson Elementary	Literacy Coach
28	Rollice, Mark	Wilson Elementary	Instructional Improvement Lead
29	Gutierrez, Renan	Chavez Middle School	Academic Coach
30	Morales, Gina	Chavez Middle School	Academic Coach
31	Tran, Lisa	Chavez Middle School	Instructional Improvement Lead
32	Vallejo, Raul	Chavez Middle School	Instructional Improvement Lead
33	Bojorquez, Ambar	Hosler Middle School	Instructional Improvement Lead
34	Brisbon, Justyn	Hosler Middle School	Instructional Improvement Lead

35	Cruz, Belen	Hosler Middle School	Academic Coach
36	Watkins, Leslie	Hosler Middle School	Academic Coach
37	Barroso Ramos, Erika	Firebaugh High School	Academic Coach
38	Hernandez, Elizabeth	Firebaugh High School	Academic Coach
39	Zaragoza, Diana	Firebaugh High School	Instructional Improvement Lead
40	Mejia, George	Lynwood High School	Instructional Improvement Lead
41	Rivera, Brenda	Lynwood High School	Academic Coach
42	Rojas, Julian	Lynwood High School	Academic Coach
43	Reynoso, Yvette	Vista Continuation	Instructional Improvement Lead
44	Esqueda Madrid, Eileen	Elementary Education	Instructional Improvement Lead
45	Blanco, Phonna	Equity, Access, and Instructional Services	Parent Involvement Specialist
46	Mendez, Lorraine	Equity, Access, and Instructional Services	Instructional Improvement Lead
47	Perry, Patrice	Equity, Access, and Instructional Services	Instructional Improvement Lead
48	Solis, Susana	Equity, Access, and Instructional Services	Instructional Improvement Lead
49	Velasco, Jasmin	Equity, Access, and Instructional Services	Parent Involvement Specialist
50	Gabrielsen, Kristin (Saladis)	Teacher on Special Assignment	Human Resources
51	Camateros, Kristiana	Secondary Education	Instructional Improvement Lead
52	Carbone, Kristopher	Secondary Education	Instructional Improvement Lead
53	Lopez, Oscar	Secondary Education	Instructional Improvement Lead
54	Ramirez, David	Secondary Education	Instructional Improvement Lead
55	Romero, Yisel	Secondary Education	Instructional Improvement Lead

NOW, THEREFORE, BE IT RESOLVED, by the Governing Board of the Lynwood Unified School District, that for the 2025-2026 school year, the consent of assignments shall be adopted.

The forgoing Resolution was adopted by the Governing Board of the Lynwood Unified School District on the 11th day of September, 2025 by the following vote:

AYES: _____
 NOES: _____
 ABSENT: _____

 President, Governing Board of the
 Lynwood Unified School District

I, Alfonso Morales, Clerk of the Governing Board of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on September 11, 2025.

 Clerk, Governing Board of the
 Lynwood Unified School District



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



13. C. 1. Request Approval to Enter Into a Service Agreement with TBP/Architecture, Inc., to Provide Design Services for Asphalt Replacement at Abbott Elementary School and Rosa Parks Elementary School from September 15, 2025 through September 30, 2026

Rationale

Staff requests approval to enter into a service agreement with TBP/Architecture, Inc., to provide design services for asphalt replacement at Abbott Elementary School and Rosa Parks Elementary School from September 15, 2025 through September 30, 2026.

Staff requested proposals for design services needed for the asphalt replacement project from the architectural firms on the architect and professional engineer services Request for Quote (RFQ) list approved by the Board on August 24, 2024. District staff reached out to the architectural firms to obtain proposals for architectural services, and TBP/Architecture, Inc., was the only respondent. Staff reviewed their proposal and it was deemed responsive and responsible.

The scope of work that an architectural firm engages in for an asphalt repair and replacement project includes design, planning, and administration related to surface grading, drainage and accessibility. These two projects have the same scope of work.

TBP/Architecture, Inc., is proposing a lump sum fee of \$91,780.00 for the Abbott Elementary School site and a lump sum fee of \$91,780.00 for Rosa Parks Elementary School. These projects will be submitted to the Division of the State Architect (DSA) for approval.

The project will be funded with Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

26*0936 - Abbott Elementary School

26*0930 - Rosa Parks Elementary School

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1010000

Amount:

\$91,780.00 for Abbott Elementary School

\$91,780.00 for Rosa Parks Elementary School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. C. 2. Request Approval of Expansion of Contract with Huckabee/Rachlin Partners to Provide Additional Services for the Installation of Shade Structures at Lynwood High School Bullis Campus

Rationale

Staff requests approval of expansion of an existing contract with Huckabee/Rachlin Partners to provide additional services for the installation of shade structures at Lynwood High School Bullis campus.

Staff recommends approval of expansion of an existing contract with Huckabee/Rachlin Partners to provide additional coordination with the Division of the State Architect (DSA) and prepare required supplemental documentation. Huckabee/Rachlin Partners was awarded the contract on November 14, 2024, to develop plans for the installation of shade structures at Lynwood High School Bullis for the 2024–2025 school year. Following a pre-application meeting with DSA on February 27, 2025, senior DSA staff identified additional requirements for project approval, thereby expanding the project scope to include previously unapproved work and necessitating the engagement of additional consultants to complete the required documentation. Changes include the required installation of electric charging stations in the site parking lot and extensive work to ensure Americans with Disability Act (ADA) and path of travel compliance.

Staff recommends that the District enter into an expanded agreement with Huckabee/Rachlin Partners. The purchase order will be an expansion of the master agreement dated September 6, 2023. The total fee for the services is based on a lump sum of \$98,000.00, which will be paid with Measure K Funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0990

Name of Funding Source and/or Location: Measure K Funds

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: \$98,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT



14. A. EDUCATIONAL SERVICES



14. A. 1. Request Approval to Participate in the 2025 National Association for the Education of Homeless Children and Youth Conference in Dallas, Texas on November 1-4, 2025

Rationale

The administration requests approval to participate in the 2025 National Association for the Education of Homeless Children and Youth (NAEHCY) conference in Dallas, Texas on November 1-4, 2025.

The NAEHCY conference is the only conference of its kind, bringing together education, housing, and the service sectors with a focus on children and youth from birth through college. This year's conference will provide comprehensive, high-quality professional development to prepare communities for the Every Student Succeeds Act, including McKinney-Vento and Title I Part A amendments, along with diverse content on early childhood education, higher education, housing partnerships, and access to services.

Lynwood Unified School District has been re-awarded the EHCY three-year grant. Attending this conference is a grant requirement for continued eligibility.

Participant:

DeEttra Davis, Foster Care/McKinney-Vento Case Manager, Student Services Department

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

The total cost is not to exceed \$3,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0854

Name of Funding Source and/or Location: Education for the Homeless Children & Youth Fund, Student Services Department

Funding Account Number: 01.0-56300.0-00000-21400-5220-7420000

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 2. Request Approval to Attend the 2025-2026 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth in Sacramento, CA on September 25-26, 2025

Rationale

The administration requests approval to attend the 2025-2026 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth (EHCY) in Sacramento, CA on September 25-26, 2025.

The 2025-2026 EHCY Coordinator Meeting is hosted by the California Department of Education for awardees of the EHCY grant. The two-day event will gather grantees and provide opportunities to collaborate, learn, and share ideas relating to improving services for the education of unhoused children and youth. This conference requires mandatory attendance by all awardees.

Participant:

Cristina Castaneda, Foster Care/McKinney-Vento Case Manager, Student Services Department

Cost includes meals, airfare fees, transportation fees, and lodging.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0855

Name of Funding Source and/or Location: Education for the Homeless Children & Youth Funds, Student Services Department

Funding Account Number: 01.0-56300.0-00000-21400-5220-7420000

Amount: \$1,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 3. Request Approval to Enter Into an Agreement with Soles4Souls to Provide Shoes to McKinney-Vento and Foster Students from September 2025 Through June 2028

Rationale

The administration requests approval to enter into an agreement with Soles4Souls to provide shoes to McKinney-Vento and Foster Youth students from September 2025 through June 2028.

Soles4Souls partners with school districts, non-profits, and charter schools across the United States to provide new athletic shoes to unhoused children, eliminating a barrier to educational and extracurricular opportunities. Students will receive a new pair of shoes annually to build confidence and promote attendance and school engagement.

The agreement will serve foster and McKinney-Vento students enrolled within our District during the 2025-2028 school years.

This initiative 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. 4. Request Approval of Travel Expenses for Parents to Visit their Student at Mountain Valley Academy Child and Family Services, Per Education Code 56155 and 56156.4 and the Welfare and Institutions Code § 361.23, for the 2025-2026 School Year

Rationale

The administration requests approval of travel expenses for parents to visit their student at Mountain Valley Academy Child and Family Services, per Education Code 56155 and 56156.4 and the Welfare and Institutions Code § 361.23 for the 2025-2026 school year.

As required by Education Code 56155 and 56156.4 and the Welfare and Institutions Code § 361.23, the Local Educational Agency (LEA) will cover visitation costs, such as hotel accommodations, meals, and related travel expenses for parents/family members to visit their child at an assigned Residential Treatment Center (RTC).

The visitation schedule will be coordinated by the RTC staff in alignment with treatment and educational plans, ensuring the visits support the student's progress while maintaining program integrity.

The total cost is not to exceed \$35,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0931

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

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

Amount: \$35,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew an Agreement with Thinking Maps, Inc., to Provide Professional Development for Teachers at Helen Keller Elementary School for the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with Thinking Maps, Inc., to provide professional development for teachers at Helen Keller Elementary School for the 2025-2026 school year.

Thinking Maps, Inc., is an educational organization dedicated to enhancing student learning through visual tools that promote critical thinking. Their signature methodology comprises eight distinct visual patterns, each corresponding to specific cognitive processes, facilitating consistent thinking strategies across all grade levels and subjects. The company offers comprehensive professional development, instructional materials, and digital resources to support educators in implementing these strategies effectively.

In collaboration with the District, Thinking Maps, Inc., will deliver a structured professional development program aimed at integrating their visual learning strategies into classroom instruction. This initiative includes two primary training sessions: an initial in-person workshop for all certificated staff, followed by additional grade-level-specific sessions conducted by certified Thinking Maps instructors. As part of the program, teachers will receive the "Write from the Beginning...and Beyond: Setting the Stage Teacher's Guide," which serves as the foundational resource for applying Thinking Maps to various writing genres and enhancing students' writing skills.

The program is designed to serve all certificated staff, equipping them with the tools and strategies needed to foster critical thinking and enhance academic achievement across all subject areas. The initial full-staff training session will be conducted in person on October 6, 2025 (full day).

Subsequent grade-level training sessions will be held on November 4–5, 2025 and November 7, 2025. These sessions will focus on providing educators with the skills and resources necessary to implement Thinking Maps effectively in their classrooms, thereby supporting student learning and development.

Participating School Site:
Helen Keller Elementary School

Cost includes training materials and four (4) full days of professional development for staff. The total cost is not to exceed \$16,548.70.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



Requisition # from BEST: 26*0777

Name of Funding Source and/or Location: Title I/Helen Keller Elementary School

Funding Account Number: 01.0-30100-00000-21400-5850-1130000

Amount: \$16,548.70

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval for Lynwood High School At-Promise Students to Participate in Character-Building Field Trips and Activities at Various Locations during the 2025-2026 School Year

Rationale

The administration requests approval for Lynwood High School at-promise students to participate in character-building field trips and activities at various locations during the 2025-2026 school year.

The character-building intervention program is designed to provide experience, mentoring, and motivation for students who participate. Students will be exposed to physical, social and emotional challenges and learn resilience. While some students are being mentored, others will lead activities and discuss social barriers.

Activities during each field trip will foster and develop interpersonal skills and determination. Students will receive mentoring on skills to improve academic achievement and make positive choices.

Field trip locations and dates:

Griffith Observatory, Los Angeles, CA - Saturday, September 20, 2025

Point Mugu State Park, Malibu, CA - Saturday, October 25, 2025

Crystal Cove State Park, Laguna Beach, CA - Saturday, January 31, 2026

Death Valley National Park - Tuesday, March 10-13, 2026 (Overnight Trip)

During the overnight trip, the group will leave campus on Tuesday, arriving at the campgrounds that afternoon. When returning, the group will leave the campgrounds early Friday morning, arriving back at Lynwood by 6:00 pm. Make-up assignments will be provided for the students for missed work, which will be due upon return to class on the following Friday. Absences will be classified as a school-related activity.

Participating School Site:

Lynwood High School

Chaperones (Not to exceed six (6) adult chaperones per trip):

Wed Abdul Jawad, Teacher

Sergio Comparan, Assistant Principal

Maelanie Galima, Teacher

Cathy Hekking, Teacher

Madeline Lee, Teacher

Aparna Sharma, Teacher

For the Saturday hiking trips, 20–30 students will be participating and for the overnight camping trips, 35–40 students will be participating.



Cost includes transportation, camp site registration and fees, incidental materials and supplies, and lodging for the bus driver.

The total cost is not to exceed \$14,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0501

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

Funding Account Number:

01.0-01900.0-11144-10000-4310-4310000

01.0-01900.0-11144-10000-5710-4310000

01.0-01900.0-11144-10000-5220-4310000

Amount: \$14,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Attend the Association of California School Administrators Leadership Summit in San Francisco, CA on November 6-8, 2025

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) Leadership Summit in San Francisco, CA on November 6-8, 2025.

The ACSA 2025 Leadership Summit is ACSA's premier professional development event for school leaders. The summit will present strategies to plan for a more intentional and consistent approach to leadership through wellness, equity strategies and implementation, recruitment and retention, district-wide parent involvement, and building leadership capacity.

Participants:

Christine Arostigue- Manson, Director, Secondary Education

Trinika Barnett, Principal, Marshall Elementary School

Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services (No cost for attendance, State Board of Directors)

Courtney Gillette, Coordinator Early Childhood Education

Jasmine Harris, Principal, Lindbergh Elementary School/ LASA President

Adam Jaquette, Coordinator, Equity, Access, and Instructional Services

Celinna Pinelo, Principal, Rosa Parks Elementary School/ LASA Vice President

Larry Reed, Principal, Firebaugh High School /Presenter

Cost includes registration fees, lodging, meals, mileage, and travel expenses.

The total cost is not to exceed \$2,800.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0939

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

Funding Account Number: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$2,800.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 8. Request Approval to Enter Into an Agreement with Siembra to Provide the College Connect Mobile App for Students and Families to Support the College Admissions Process during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Siembra to provide the College Connect mobile app for students and families to support the college admissions process during the 2025-2026 school year.

The College Connect mobile app is free for California school districts. Siembra's mobile app employs digitized self-monitoring intervention support to aid students in navigating graduation and college admissions criteria. Siembra delivers Stanford University research-backed "mobile nudges" sent as notifications to students and parents, guiding them through the following three key interventions in various languages, including Spanish:

- Introductory and administrative tasks
- College preparation
- Self-Motivation

The College Connect mobile app supports students throughout the school year by aligning with their individual readiness levels for deadlines, set goals, and college preparation. We will utilize the support of the National College Resources Foundation Movement Mentors, Children Youth and Family Collaborative, College Career Center personnel, and ELD teachers to support the implementation of this program for our EL, Foster Youth, and African American students.

The College Connect mobile app will support high school students and families throughout the 2025-2026 school year with the college admissions process, goal-setting, and progress monitoring.

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

This program 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: Equity, Access and Instructional Services



Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 9. Request Approval to Attend the California Association of Directors of Activities Los Angeles Region Student Conference in Pasadena, CA on October 21, 2025

Rationale

The administration requests approval to attend the California Association of Directors of Activities (CADA) Los Angeles Region Student Conference in Pasadena, CA on October 21, 2025.

The CADA Conference is the largest statewide support network for student leadership in the nation. Their mission is to promote and support leadership development through student activities. Building character is the heart of CADA's training and networking. The student conference will include three (3) workshops and one (1) keynote speaker presentation. Workshops will be presented by CADA leadership, California Association of Student Leaders (CASL), and State board members. Students will have over 15 workshops to choose from.

A total of forty (40) students and two (2) advisors for Cesar Chavez Middle School and ten (10) students and one (1) advisor for Hosler Middle School will attend the CADA student conference.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Participants:
Kristin Bode, Teacher, Hosler Middle School
Alecsandra Eremia, Teacher, Cesar Chavez Middle School
Adolph Lopez, Teacher, Cesar Chavez Middle School

Cost includes registration fees for students and advisors.

Total cost is not to exceed \$2,800.00 per school site.

Financial Impact

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

Requisition # from BEST: 26*0919, 26*0924

Name of Funding Source and/or Location: LCAP - Cesar Chavez Middle School & Hosler Middle School

Funding Account Number:
01.0-01900.0-11141-10000-5220-3230000
01.0-01900.0-11141-10000-5880-3230000
01.0-01900.0-11144-10000-5220-3220000
01.0-01900.0-11144-10000-5880-3220000



Amount: \$2,800.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 10. Request Approval to Renew an Agreement with iCEV Multimedia, LLC, to Provide Health Science Online Curriculum during the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with iCEV Multimedia, LLC to provide health science online curriculum during the 2025-2026 school year.

iCEV Multimedia, LLC, creative educational videos, is an educational program designed for healthcare instructors to provide digital learning and online support for health and medical technology. The digital curriculum allows students to access up-to-date materials, interactive lessons, and projects to support health science learning. The program allows the teacher to focus on lab assignments and the application of the curriculum.

Career and Technical Education (CTE) incentives funds allow for the purchase of supplemental curriculum to support the Career Technical Education. Using this program will allow the medical assistant and biomedical sciences teachers to use a blended learning model approach to medical terminology and clinical administrator tasks.

Students can work at their own pace, while the instructors facilitate learning and utilize the resources to provide instruction. Students who used this program this past year showed strength in understanding the key competencies in this industry.

Participating School Sites:

Firebaugh High School

Lynwood High School

Cost includes online curriculum for student licenses and full access for health science instructors.

Total cost is not to exceed \$7,700.00.

Financial Impact

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

Requisition # from BEST: 26*0927

Name of Funding Source and/or Location: Golden State Pathway Grant - Secondary Education Department

Funding Account Number: 01.0-63850.0-38003-10000-5840-7390000

Amount: \$7,700.00

Recommended Motion

☒ [X] Approval ☐ [] Denial

Certification

Superintendent's Office Certification:



14. A. 11. Request Approval to Participate in Various Robotic Competitions Hosted by the Robotics Education and Competition Foundation during the 2025-2026 School Year

Rationale

The administration requests approval to participate in various robotics competitions hosted by the Robotics Education and Competition (REC) Foundation during the 2025-2026 school year.

The REC Foundation sparks interest in Science, Technology, Engineering and Math (STEM) by engaging students in hands-on, sustainable, and affordable curriculum-based robotics programs. These competitions make up the largest and fastest growing programs for Vex IQ and Vex V5 competitions for high school students. Over 1.1 million students have participated since its inception. Firebaugh High School and Lynwood High School will have teams participating in these robotic competitions.

This year, Lynwood High School's Robotics aims to host a Vex robotics tournament in the Spring of 2026.

Participating School Sites:

Firebaugh High School
Lynwood High School

Chaperones:

Juan Barroso, Career Technical Education (CTE) Coordinator, Secondary Education Department
Stephen Walter Cline, Teacher, Lynwood High School
Oscar Lopez, Career Technical Education (CTE) Lead, Secondary Education Department
Gilbert Mireles, Career Technical Education (CTE) Lead, Secondary Education Department
John Ude, Teacher, Firebaugh High School

Costs include registration fees, meals, and transportation.

Total cost is not to exceed \$10,300.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0926

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

Funding Account Number:

01.0-63870.0-38000-10000-5220-7390000
01.0-63870.0-38000-10000-5710-7390000
01.0-63870.0-38000-10000-5880-7390000



Amount: \$10,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 12. Request Approval to Enter Into a Sub-Recipient Agreement with the Foundation for California Community Colleges to Provide the Fresh Success CalFresh Employment and Training Program during the 2025-2026 School Year

Rationale

The administration requests approval to enter into a sub-recipient agreement with the Foundation for California Community Colleges (FoundationCCC) to provide the Fresh Success CalFresh Employment and Training program during the 2025-2026 school year.

The agreement provides employment and training services to help low-income individuals develop employment skills. Funded through the California Department of Social Services – CalFresh Employment and Training program, sub-recipients will be reimbursed for allowable Fresh Success activities delivered to students, as well as for staff time and effort directly connected to those services, up to the approved allocation for each federal fiscal year.

The agreement requires the sub-recipient to:

- Submit quarterly participant data, annual narrative reports, and other performance data.
- Meet performance measures including timely reporting, staff participation in required training, compliance with state and federal regulations, and maintaining enrollment goals.
- Participate in audits, fiscal/program reviews, and comply with recordkeeping requirements for at least three years.
- Follow FoundationCCC's monitoring policy and ensure proper stewardship of funds.
- Acknowledge intellectual property provisions, with FoundationCCC retaining ownership of inventions, data, and applied technologies developed under the agreement, while providing the sub-recipient with a royalty-free license.

Participating School Site:
Lynwood Community Adult School

This agreement comes at no cost to the District.

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

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 13. Request Approval to Participate in the Multilingual Academic Program Network with the Los Angeles County Office of Education during the 2025-2026 School Year

Rationale

The administration requests approval to participate in the Multilingual Academic Program (MAP) Network with the Los Angeles County Office of Education (LACOE) during the 2025-2026 school year.

The English Language Learner (ELL) team will participate in seven (7) workshop sessions provided by the Multilingual Department at LACOE. In their monthly meetings, English Language (EL) regulations and program updates are shared with Los Angeles County School Districts to ensure compliance and up-to-date information on program implementation per state expectations.

Participants:

Patricia Brent-Sanco, Ed. D., Director, Equity, Access and Instructional Services Department

Ellla Guevara, English Language Program Specialist, Equity, Access and Instructional Services Department

Adam Jaquette, Coordinator, Educational Enrichment Services, Equity, Access and Instructional Service Department

Patrice Perry, Title III Instructional Lead, Equity, Access, and Instructional Services Department

Leticia Sanchez, English Language Program Specialist, Equity, Access and Instructional Services Department

Two (2) Vacant, Multilingual Instructional Leads, Equity Access and Instructional Services Department

Cost includes participation in seven (7) workshops per participant.

Total cost is not to exceed \$275.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0921

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

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

Amount: \$275.00 per participant

Recommended Motion

Certification

☒ Approval

☐ Denial

Superintendent's Office Certification:



14. A. 14. Request Approval to Renew Agreement with TOZ Entertainment, Inc., Doing Business As Heartstrings Collective Medical Services, to Provide Emergency Medical Services during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with TOZ Entertainment, Inc., dba Heartstrings Collective Medical Services, to provide emergency medical services during the 2025-2026 school year.

TOZ Entertainment, Inc., will provide emergency medical services for football home games. The services provided will be ambulatory and emergency medical services as well as standby services. Emergency medical services are needed for Firebaugh High School and Lynwood High School to be in compliance with California Interscholastic Federation (CIF) rules during the 2025-2026 school year.

Participating School Sites:

Firebaugh High School

Lynwood High School

Cost includes seven (7) home games for Firebaugh High School and ten (10) home games for Lynwood High School, at a rate of \$225.00 per game.

The total cost is not to exceed \$1,575.00 for Firebaugh High School and \$2,250.00 for Lynwood High School.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0913, 26*0842

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

Funding Account Number:

01.0-01900.0-11141-42000-5890-4310000

01.0-01900.0-11141-42000-5890-4320000

Amount:

\$1,575.00 - Firebaugh High School

\$2,250.00 - Lynwood High School

Recommended Motion

Certification

☒ Approval

☐ Denial

Superintendent's Office Certification:



14. A. 15. Request Approval to Enter Into an Agreement with CodeHS to Provide High Schools with Computer Science Course Curriculum for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with CodeHS to provide high schools with computer science course curriculum for the 2025-2026 school year.

CodeHS is an online provider of educational tools and content for curriculum in computer science. CTE teachers select this platform because it provides rigorous online study materials to help students excel in computer science coursework, including Advanced Placement Computer Science Principles and Advanced Placement Computer Science A. The online program provides resources and tools for students, teachers and schools to implement high-quality computer science programs. The emphasis is to promote and encourage computer science to make it easier for students to read, write and code and prepare them for AP exams. These materials were selected with input from classroom teachers.

Teachers will be able to use Code HS to monitor student progress, skills attainment and quality of work as well as capture progress and data needed to design and support lessons.

Participating School Sites:

Lynwood High School

Firebaugh High School

Total cost is not to exceed \$7,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0925

Name of Funding Source and/or Location: Golden State Pathway Grant - Secondary Education Department

Funding Account Number: 01.0-63850.0-38006-10000-5810-7390000

Amount: \$7,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 16. Request Approval to Enter Into an Agreement with Imagine Learning to Provide Small Group Targeted Instruction for the Fall Semester of the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Imagine Learning to provide small group targeted instruction for the fall semester of the 2025-2026 school year.

Imagine Learning will provide small group targeted instruction through the use of certified Intervention Specialists. The program is designed to address learning gaps by strengthening students' understanding and application of identified standards, skills, competencies, and strategies through Imagine Learning's secure, online tutoring program.

In small group sessions, Intervention Specialists will work with students using video, audio, chat, and a shared whiteboard to ensure the learning is interactive. These sessions are designed to give students repeated practice with important skills and concepts they may not have fully grasped in earlier grades. In addition, students will also have access to online tutors 24 hours a day, 7 days a week, to get help with homework or classwork whenever needed.

Services will include the following:

- Total of 160 student licenses for 7th and 8th grade students
- Ten (10) weeks of service, two (2) sessions a week

Participating Schools:

Cesar Chavez Middle School

Hosler Middle School

Cost includes student licenses.

The total cost is not to exceed \$20,800.00 per school site.

Financial Impact

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

Requisition # from BEST: 26*0928

Name of Funding Source and/or Location:

A-G Grant - Secondary Education Department

S&C - Secondary Education Department

Funding Account Number:

01.0-74130.0-11100-10000-5840-7390000



01.0-01900.0-11141-10000-5840-7390000

Amount: \$20,800.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 17. Request Approval to Renew Agreements with GRM Information Management Services, Inc., for Storage, Scanning, and Destruction Services for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreements with GRM Information Management Services, Inc., for two distinct services for the 2025-2026 school year. These services are essential for the District's ongoing effort to fully transition to a paperless platform for all records.

Service 1: Storage Services

- GRM will provide storage for active, inactive, and confidential personnel files.
- The files will remain in storage for up to five years or until they are fully transitioned to a digital format.

Service 2: Scanning and Destruction Services

- GRM will provide scanning and online storage of active, inactive, and confidential paper files.
- The agreement includes the destruction of student records to ensure the district complies with California Education Code - ED § 35254.

The following departments will be utilizing GRM Information Management Services, Inc., services and project proposal costs:

Human Resources

Total cost not to exceed \$2,500.00

Special Education

Student Services

Total cost not to exceed \$48,029.50

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0929, BEST 26*0874

Name of Funding Source and/or Location: General Funds, Student Services, Certificated Personnel

Funding Account Number:

01.0-00000.0-00000-74000-5890-7420000

01.0-00000.0-00000-74000-5890-7520000

Amount: \$50,529.50



Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. A. 18. Request Ratification of an Agreement Renewal with the Los Angeles County Office of Education to Provide Visually Impaired Itinerant Teachers, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2025 through June 30, 2026

Rationale

The administration requests ratification of an agreement renewal with the Los Angeles County Office of Education (LACOE), to provide Visually Impaired (VI) itinerant teachers, Orientation and Mobility (O&M) itinerant teachers, and Braille services for students with visual impairment from July 1, 2025 through June 30, 2026.

LACOE will provide the following services:

- Search, order, and deliver Braille and large print books.
- Arrange for Braille transcription of material not available from other services.
- Provide resources from the Braille Production Unit Library.
- Register students in the annual report to the American Printing House.
- Order materials from this quote commensurate with the number of students registered.
- Provide Visual Impaired (VI) assessment, consultative, and direct services.
- Provide Orientation and Mobility (O&M) assessment, consultative, and direct services.

Cost includes the visually impaired and orientation and mobility services by LACOE.

Total costs are not to exceed \$135,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0911

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

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

Amount: \$135,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 19. Request Ratification of an Agreement with the AVID Center to Provide the AVID Excel Benefit Package at the Middle School Sites during the 2024-2025 School Year

Rationale

The administration requests ratification of an agreement with the AVID Center to provide the AVID Excel benefit package online access for the students at the two middle school sites during the 2024-2025 school year.

The original AVID board item was an agreement with the Los Angeles County Office of Education and did not include the Avid Excel package for the two middle schools. This agreement was made directly with AVID for online access. The purpose of this ratification is to ensure that payment is made for services rendered.

AVID Excel in middle school continues to prepare Long Term English Learner students for traditional AVID college readiness skills, while closing the performance gap in Language Acquisition in order for them to reclassify.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

The total cost is not to exceed \$2,198.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0709

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

Funding Account Number: 01.0-42030.0-47600-10000-5810-7350000

Amount: \$2,198.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Amend an Agenda Item Previously Approved on August 22, 2024, to Renew Agreement with Ro Health, LLC, to Provide District-wide Healthcare, and/or Student Medical Coverage, and Academic Support for the 2024-2025 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on August 22, 2024, to renew an agreement with Ro Health, LLC, to provide District-wide healthcare, and/or student medical coverage, and academic support for the 2024-2025 school year.

An amendment to the original board item is necessary for additional funding to cover the costs of services for additional students enrolled during the 2024-2025 school year, and related additional services. These services were added as part of students' Individualized Educational Plans (IEPs).

The total cost for additional services is \$3,791.87. The total new cost is \$291,791.87.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0912

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

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

Amount: \$3,791.87

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Ro Health, LLC - Amendment

Exhibit A

**Regular Board Meeting
08/22/2024 - 05:30 PM**

14. A. 24. Request Approval to Renew Agreement with Ro Health, LLC, to Provide District-wide Healthcare, and/or Student Medical Coverage, and Academic Support for the 2024-2025 School Year

Rationale

The administration requests approval to renew agreement with Ro Health, LLC, to provide District-wide healthcare, and/or student medical coverage, and academic support for the 2024-2025 school year.

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

Ro Health, LLC, will provide physical education services, a paraeducator/instructional assistant, and a behavior class aide as needed to comply with the student's Individualized Education Plan (IEP).

This agency can provide substitutes when District health office staff are absent. The LVNs substitutes provide assistance as needed for students in the health office, as well as for students with specific medical needs.

The cost for services is as follows:

Service	Cost
Administrative Assistant/Physicians Assistant	\$41.70 per hour
Certified Nursing Assistants (CNAs) Service	\$49.41 per hour
Licensed Vocational Nurses (LVNs)	\$76.46 per hour
Credential School Registered Nurse	\$128.63 - \$153.81 per hour
School Psychologist	\$131.53 - \$154.50 per hour
Special Education Teacher	\$126.23 - \$146.77 per hour

Total cost is not to exceed \$288,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*0220

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

Funding Account Number: 01.0-65000.0-57700-11900-5810-741000

I certify that this schedule was approved
by the Board of Education on the
Minutes of **August 22, 2024.**


Secretary of the Board

Exhibit A

Regular Board Meeting
08/22/2024 - 05:30 PM

Amount: \$288,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of August 22, 2024.

Secretary of the Board

14. A. 21. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to Renew an Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval to amend an agenda item previously approved on June 26, 2025, to renew an agreement with Behavioral Emotional and Academic Mentoring (BEAM), LLC, to provide educational and compensatory services for students with special needs from July 1, 2025, to June 30, 2026.

An amendment to the originally approved item is necessary due to the implementation of new additional services that BEAM will provide for students with special needs. They will now also provide Behavioral Interventionist (BI) services.

Services	Cost
Behavioral Interventionist (BI)	\$60.00 per hour

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0045

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

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

Amount: Not to exceed the originally approved amount of \$1,250,000.00 for all services

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - Original Board Item



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

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

Rationale

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

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

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

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

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

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


 Secretary of the Board

Exhibit A



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

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

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

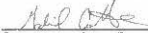

Secretary of the Board

Exhibit A



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

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

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0045

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

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

Amount: \$1,250,000.00

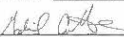
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board



14. B. HUMAN RESOURCES - CERTIFICATED



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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for September 11, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Public Certificated Personnel Schedule - 09-11-25

CERTIFICATED PERSONNEL REPORT 09/11/25

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

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Rodriguez Percastegui, Yaquelin	Teacher	Chavez Middle School	Group 5/Step 5	08/01/25

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	De La Torre, Wendy	Counselor	Instructional Lead: Career Pathway	Secondary Education	08/11/25
2	Mireles, Gilbert	Counselor	Instructional Lead: Career Pathway	Secondary Education	08/11/25

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	Angulo, Dianna	Counselor	Firebaugh High School	Group 6/Step 2	08/11/25
2	Cisneros, Julia	Teacher	Wilson Elementary	Group 4/Step 1	08/01/25
3	Contreras, Diana	ECE Teacher	Lindbergh Elementary	Sch. W/ Step 1	08/07/25
4	Gutierrez, Micaela	SEL Specialist	Helen Keller Elementary	Group 7/Step 4	08/11/25
5	Hernandez, Rebecca	Teacher	Mark Twain Elementary	Group 7/Step 12	08/01/25
6	Herrera, Daisy	Teacher	Hosler Middle School	Group 3/Step 1	08/01/25
7	Hua, Cecilia	Teacher	Lynwood High School	Group 5/Step 1	08/01/25
8	Lopez, Emeline	Teacher	Washington Elementary	Group 4/Step 1	08/01/25
9	Mora, Anthony	Teacher	Lynwood High School	Group 7/Step 1	08/11/25
10	Navarro, Gudelia	Psychologist	Special Education	Group 2/Step 1	07/01/25
11	Quirarte, Beatriz	Teacher	Lynwood High School	Group 6/Step 2	08/05/25
12	Ramos, Itzel	Teacher	Helen Keller Elementary	Group 2/Step 3	08/01/25
13	Rodriguez, Amanda	Teacher	Lynwood High School	Group 4/Step 1	08/01/25
14	Rodriguez, Ethelvina	Teacher	Lugo Elementary	Group 4/Step 1	08/08/25
15	Rodriguez-Rios, Clara	Teacher	Helen Keller Elementary	Group 7/Step 6	08/01/25
16	Romo, Humberto	Teacher	Firebaugh High School	Group 3/Step 3	08/11/25
17	Saldana, Karen	Teacher	Lynwood High School	Group 3/Step 1	08/01/25

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

1	Buksa, Richard	3	Hernandez, Gabriela
2	Castro, Stephanie		Parra, Vanessa

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

1	Brito, Sergio		
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Request approval of Sport Coaches for the 2024-2025 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Castillo, Eric	Lynwood High School	Head Coach	E-Sports	6%
2	Cervantes, Michael	Lynwood High School	Assistant Coach	E-Sports	4%

CERTIFICATED PERSONNEL REPORT 09/11/25

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	Gutierrez, Gabriela	Teacher	Group 2/Step 1	Group 4/Step 1	08/01/25

Request approval for employment of twenty-eight (28) home teachers for the 2025-2026 school year. The employees will be compensated up to one hour per day at the contractual hourly rate from General Funds-Student Services 01.0-00000.0-11100-10000-1130-7420000.

1	Abbass, Lorraine	11	Garza, Anthony	21	Martinez, Mitchell
2	Araujo-Garcia, Debora	12	Gomez, Anna	22	Miramontes, Brenda
3	Arkangel, Brian	13	Gomez, Custodio	23	Myers, Lorinda
4	Bolotov, Oleg	14	Harnage, Michelle	24	Okeke, Christiana
5	Bravo, Jorge	15	Hekking, Cathy	25	Perez, Cristina
6	Campos, Guadalupe	16	Herrera, Eva	26	Rodriguez, Ruth
7	Echeverria, Angelica	17	Indaya, Mirasol	27	Salcido, Rudy
8	Fairell-Smith, Stephanie	18	Jauregui, Beverly	28	Saldivar, Sandra
9	Galima, Maelanie	19	Jermany, Charmel		
10	Gallegos, Daniel	20	Lenoir, Shapree		

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

BCLAD-Dual Immersion Teachers - \$1,500					
	Name	Site		Name	Site
1	Ledezma, Maria	Mark Twain Elementary	2	Lezama, Nau	Mark Twain Elementary

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

	Name	Site	Amount
1	Eremia, Alecsandra	Chavez Middle School	\$5,000

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Gomez, Evelyn	Substitute Teacher	Districtwide	Resignation	07/29/25
2	Torres, Jaime	Teacher	Helen Keller Elementary	Resignation	08/06/25
3	Vieira, Alex	Assistant Principal	Firebaugh High School	Resignation	08/22/25

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Diaz, Dalenys	Psychologist	Special Education	08/10/25-09/14/25
2	Gabrielsen, Kristen	TOSA	Human Resources	08/11/25-08/29/25
3	Gonzalez, Ana	Principal	Lynwood High School	08/19/25-09/30/25
4	Ortiz, Albert	Teacher	Lynwood High School	08/12/25-09/12/25
5	Ramos, Daisy	SLP	Special Education	07/31/25-08/07/25
6	Rincon, Vanessa	SLP	Special Education	08/11/25-12/06/25
7	Smith, Clayton	Teacher	Wilson Elementary	08/13/25-10/01/25

CERTIFICATED PERSONNEL REPORT 09/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education Summer Program

Rationale: The administration requests approval for extra duty hours for 4 certificated employees for the Migrant Education Summer Program. Teachers will provide participating students with supplemental in-person instructional services. The Instructional Lead will coordinate and oversee the implementation of the program. Teachers will be compensated up to 4 hours per day from July 21, 2025 through August 1, 2025. The Instructional Lead will be compensated up to 65 total hours from July 1, 2024 through August 1, 2025. This Item was previously approved on 06/26/25 Board Agenda but is resubmitted add the date for extra duty for the Lead form July 1, 2024 through August 1, 2025.

Hours/Rate: 25 hours teacher / 65 hours lead

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

Budget Description: Migrant Education Funds

Employees: 4 (Listed Below)

1	Garcia, Araceli	3	Mendez, Lorraine-lead
2	Gomez, Cutodio	4	Williams, Roxana

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Project Bike Tech Summer Training

Rationale: The administration requests approval for extra duty hours for Staff to be trained for use of curriculum in Project Bike Tech from July 21, through July 24, 2025. Training will consist of all day training sessions that rely on hands on activities and collaboration with other educators.

Hours/Rate: 24 Hours

Budget: 01.63870.0-38000-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 1 Olmos, Maxwell

CERTIFICATED PERSONNEL REPORT 09/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the teachers listed to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, on August 4 and 5, 2025. Four (4) hours per day, not to exceed eight (8) total hours. Name was not on previously approved list of attendees

Hours/Rate: 8 Hours

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

Budget Description: Title II Funds

Employees: 10 (Listed Below)

1	Contreras, Vanesa	5	Herrera, Daisy	9	Rodriguez, Amanda
2	Cortazar, Vanessa	6	Hua, Cecilia	10	Saldana, Karen
3	Gutierrez, Gabriela A.	7	Medina Alvarez, Beatriz		
4	Hernandez, Ada	8	Ortiz, Cuauhtemoc		

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, on August 4-5, 2025. Four (4) hours per day, not to exceed eight (8) total hours. Name was not on previously approved list of attendees

Hours/Rate: 8 Hours

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

Budget Description: Title II Funds

Employees: 5 (Listed Below)

1	Elizarraraz, Annette	3	Lopez, Emeline	5	Rollice, Mark
2	Huesca, Tracy	4	Rodriguez, Ethelvina		

CERTIFICATED PERSONNEL REPORT 09/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AVID Summer Institute July 2025

Rationale: The administration requests approval for extra duty hours to attend the AVID Summer Institute July 2025. The AVID Summer Institute is a professional learning opportunity which is engaging and rigorous, and therefore, best suited for distraction-free spaces. Each professional learning experience is designed for individual engagement.

Hours/Rate: 8 Hours

Budget: 01.0-01900.0-11111-10000-1130-7390000 Teachers) / 01.0-01900.0-00011-27000-1930-7390000 (Lead)

Budget Description: Teacher Expansion Grant

Employees: 17 (Listed Below)

1	Ball, Ingrid	8	Hernandez, Gabriela	14	Santana, Valerie
2	Berry, Michelle	9	Morales, Andy	15	Santos, Gerico
3	Bojorquez, Ambar-Lead	10	Olivares, Juan Carlos	16	Smith, Deena
5	Briseno, Eulices	11	Ontiveros, Erika	17	Turner, Vennieta
6	Guzman, Givanie	12	Parkhill, Christina		
7	He, Meiqian	13	Perez, Luis		

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Summer Institute 2025

Rationale: The administration requests approval for extra duty hours for secondary staff to attend the Advanced Placement (AP) Summer Institute 2025 Training. The Summer Institutes will provide teachers with a variety of tools necessary to achieve these goals. They will provide teachers with content-specific materials and instructional strategies that teachers can use in their AP and Pre-AP classrooms. Participant attended training in August 2025. Teacher was missing on initial board approval

Hours/Rate: 7 Hours

Budget: Learning Recovery Emergency Block Grant Funds

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

Employees: 1 Vargas, Viviana

CERTIFICATED PERSONNEL REPORT 09/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Mentor Teacher Professional Development

Rationale: The administration requests approval for extra duty hours to provide professional development to mentor teachers in the Lynwood Teacher Residency Program as a supplement to the Alder GSE school monthly seminars. The professional development will be provided during the Summer Institute for beginning professional development to start the program (School Mint Grow Platform; First Month Expectations, Review of the Golden Ticket, IEP Gradual Release, etc.) This professional development will take place on August 4, 2025.

Hours/Rate: 3 Hours

Budget: 01.0-90100.0-00000-21400-1130-7520000 / 01.090100.0-00000-21400-1930-75200000

Budget Description: Teacher Expansion Grant Funds

Employees: 16 (Listed Below)

1	Acuna, Norma	7	De Leon, Sonia	13	Perez, Cristina
2	Akbar, Fahima	8	Indaya Chavira, Mirasol	14	Perkins, Richard
3	Agbogwu, Nkeonye	9	Lucio, Maricruz	15	Ruiz, Melissa
4	Bonilla, David	10	Martin, Mercedes	16	Saladis, Kristin
5	Brumfield, Murchelle	11	Miramontes, Brenda		
6	Collins, Amber	12	Pena, Luz		

Subject: Certificated Extra-Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for CLM

Rationale: The administration requests approval for extra duty hours for CLM teachers work after school hours throughout the school year with CLM Instructional Assistants Special Needs to assign, monitor, and verify CLM modules as required by the CLM/Tucci program for the 2024-2025 school year

Hours/Rate: 15 Hours

Budget: Special Education Funds

Budget Description: 01 0 65000 0 57700 11100 1130 7410000

Employees: 1 Perez-Rodas, Esmeralda

CERTIFICATED PERSONNEL REPORT 09/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for employees listed below to participate in the school leadership team.

Hours/Rate: 10 Hours

Budget: Title 1 Funds

Budget Description: 01.0-30100.0-32000-10000-1130-5350000

Employees: 4 (Listed Below)

1	Ramos, Eric	3	Rodriguez, Ruth
2	Reynoso, Yvette	4	Toledo, Claudio



14. B. 2. Request Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide Services through the Employee Assistance Service for Education Program for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE), to provide services through the Employee Assistance Service for Education (EASE) program for the 2025-2026 school year.

The EASE program provides employees and eligible family members with a common source of information, pre-referral counseling, and evaluation referrals. It also includes follow-ups for a range of personal issues an employee may be experiencing from mental health support, addiction, legal issues, and financial/economic concerns. Additionally, the EASE program provides training and in-service programs for management and supervisory personnel to assist in the early recognition of employee issues that can or do affect job performance. Also, the EASE programs will assist in providing appropriate intervention with respect to such employee issues.

The EASE program is a benefit offered to all employees and is billed at a rate of \$14.00 per employee and a \$2,500.00 administration fee.

Total cost is not to exceed \$26,160.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0871

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5890-7520000

Amount: \$26,160.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 3. Request Approval to Renew Agreement with Intercare Holdings, LLC, to Provide the District's Workers' Compensation Third Party Claims Administration and Managed Care Services during the 2025-2026 and 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Intercare Holdings, LLC, to provide the District's workers' compensation third party claims administration and managed care services during the 2025-2026 and 2026-2027 school year.

Intercare Holdings, LLC, has been providing claims administration, investigative, and other services to manage the workers' compensation program for the District.

Total cost for services is \$235,625.06 for the 2025-2026 and 2026-2027 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0890

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

Funding Account Number: 67.0-00000.0-00000-60000-5850-0000000

Amount: \$235,625.06

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 4. Request Approval to Renew Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of a Return to Work Program during the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Return to Work Partners (R2WP), to provide services on an as-needed basis for essential job function analysis, facilitation of accommodation meetings, and management of a return to work program during the 2025-2026 school year.

R2WP is a consulting firm specializing in workers' compensation related to disability compliance. It serves numerous municipalities and school districts, including Long Beach Unified School District, Pasadena Unified School District, and Compton Unified School District. It has also served us previously, implementing the accommodation meeting process and job function analysis.

Work-related injuries can be very costly and operationally disruptive. An effective accommodation meeting and return to work program are critical in mitigating these negative impacts.

Total cost for services is not to exceed \$50,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*1125

Name of Funding Source and/or Location: Self Insurance Fund

Funding Account Number: 67.0-00000.0-00000-60000-5850-0000000

Amount: \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 5. Request Approval of New Job Descriptions for the Positions of Multilingual Instructional Lead, Secondary Instructional Lead and Intervention Teacher

Rationale

The administration requests approval of new job descriptions for the following positions.

- Multilingual Instructional Lead
- Secondary Instructional Lead
- Intervention Teacher

The Human Resources Department will undertake job description additions and revisions as updates are required. Updates generally include new certification requirements, job expectations, and legal and compliance issues such as the physical requirements of the position.

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

Multilingual Instructional Lead



Secondary Instructional Lead



Intervention Teacher



Carlos J. Zaragoza
Assistant Superintendent, Human Resources

Instructional Improvement Lead: Multilingual programs

DESCRIPTION OF POSITION: Under the direction of the Director of Equity, Access and Instructional Services, Director of Elementary Education, Director of Secondary or their designee, the **Multilingual Lead** serves as a vital resource for teachers and administrators. This role assists in the planning and implementation of a results-driven multilingual learners' program, working closely with the District and school sites to ensure a coherent, district-wide system of curriculum, instruction, and assessment that supports students in mastering English.

REQUIRED QUALIFICATIONS:

- Permanent status in LUSD.
- California Multiple Subject Credential and/or Single Subject Credential.
- Three years of successful teaching experience demonstrating site instructional leadership roles
- Appropriate certification to teach English Language Learners (e.g., CLAD, BCLAD).
- Knowledge of equitable school design, practices, and instructional strategies.
- Expertise in teaching multilingual learners and an in-depth understanding of the California State Content Standards and Frameworks, along with differentiated classroom instructional practices that promote student academic success.
- Understanding and working knowledge of the California ELD framework.
- Experience in collaborative planning and delivery of differentiated professional development to classroom practitioners.
- Knowledge of and success in utilizing and promoting differentiated instructional techniques that result in improved student learning.
- Strong oral and written communication skills.

DESIRABLE QUALIFICATIONS:

- Ability to travel to other sites/locations.
- Possession of both elementary and/or secondary teaching credentials.
- Knowledge of Classroom Management Practices.
- Proven ability to work effectively with staff members to develop a Professional Learning Community.

SALARY AND WORK YEAR: The assignment is 185 days work year. Salary range \$60,886 - \$118,476 annually.

APPLICATION PROCEDURES: Submission of the application and other documents is the responsibility of the applicant.

- Complete Application via www.edjoin.org
- Letter of Intent highlighting school site leadership experience
- Current resume summarizing educational preparation and experience.
- Two (2) current professional letters of reference (one must be from current supervisor)
- Valid credentials as specified under the heading of "Required Qualifications" for this position

Application should be submitted via www.Edjoin.org

MAJOR DUTIES AND RESPONSIBILITIES:

- Provide direct support to school sites on multilingual learners' instructional time.
- Support, communicate, and build District initiatives to develop and implement a district-wide system of curriculum, instruction, and assessment.

- Assume a leadership role in working collaboratively to implement a continuous cycle of improvement in curriculum, instruction, and assessment.
- Work directly with the Equity, Elementary and Secondary Education Departments to meet the needs of diverse learning groups.
- Plan, facilitate, and collaborate with the District and school sites to integrate research-based strategies and methodologies into classroom practice.
- Conduct demonstration lessons and assist with curriculum to ensure that all students have access to state content standards.
- Assist classroom teachers in planning appropriate intervention and accommodation strategies for all students, including multilingual learners, students in special education, and all students with diverse learning needs.
- Provide feedback and professional development for classroom teachers on instructional strategies and practices aligned to research and standards-based instruction on EL standards, framework, assessments, and reclassification criteria.
- Plan, facilitate, and attend grade-level or content department meetings/study groups to assist teachers in utilizing data to align instruction to content standards and research, including but not limited to Data Reflection Sessions.
- Adapt coaching support to the needs and priorities of schools, as indicated by data.
- Attend all mandated professional development and collaborative team meetings.
- Develop all required reports and documentation specific to the position in a timely manner.
- Commitment to District professional development, including Saturday and summer sessions.
- Ability to work collaboratively and interdependently with peers, district, and site administrators.
- Other related duties as assigned.

Closing Date: TBA

EQUAL OPPORTUNITY EMPLOYER:

It shall be the policy of the Board of Education that students and employees in the Lynwood Unified School District shall not be subjected to discrimination, harassment, intimidation, and bullying based on the person's actual or perceived race, creed, color, ethnicity, national origin or nationality, religion, age, parental status, family status, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex or sexual orientation, ancestry, political affiliation, or any other basis protected by federal law, ordinance or regulation, in its educational program(s), recruitment process, application acceptance, testing, selection, and hiring process and employment. For any equal right or opportunity concerns or complaints, employees please contact the Assistant Superintendent of Human Resources, Title IX and CC of R Title V Compliance Officer (Employees), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1490; students contact the Director of Student Services, Title IX and CC of R Title V Compliance Officer (Students), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1618.

SEXUAL HARASSMENT PREVENTION:

LUSD prohibits harassment on the basis of sex. Sexual harassment consists of any unwelcome sexual favors, and other verbal, visual, or physical conduct of a sexual nature, made by someone from or in the work or educational setting. Please reference Education Code section 212.5 for further information on this topic. Any individual who believes he/she has been subjected to sexual harassment and/or incidents of sexual harassment impacting recruitment, testing, hiring, employment, or educational programs, must be reported to the Assistant Superintendent of Human Resources, Title IX and CC of R Title V Compliance Officer (Employees), 11321 Bullies Road, Lynwood, CA 90262, 310- 886-1490, and Director of Student Services, Title IX and CC of R Title V Compliance Officer (Students), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1618.

AN EQUAL OPPORTUNITY EMPLOYER



Human Resources Department

Carlos J. Zaragoza
Assistant Superintendent, Human Resources

Instructional Improvement Lead: Secondary

DESCRIPTION OF POSITION: Under the direction of the Director/Principal, or his/her designee, the Instructional Improvement Lead: Secondary, serves as a key resource to the teachers and administrators of the District and/or school assigned. The Lead teacher assists in the planning and implementation of an effective, results-driven secondary level programs and works closely with the District and school sites to assure a cohesive, district-wide system of curriculum, instruction and assessment.

REQUIRED QUALIFICATIONS:

- California Single Subject Credential, Multiple Subjects Credential or Pupil Personnel Services Credential.
- Three years of successful school site experience demonstrating site instructional leadership roles
- Proven ability to work effectively with staff members to develop a Professional Learning Community.
- Strong oral and written communication skills.

DESIRABLE QUALIFICATIONS:

- Permanent status in Lynwood Unified School District preferred
- Secondary site level experience preferred
- Administrator credential preferred to support as administrative designee when needed
- Ability to travel to other sites/locations
- Knowledge of Classroom Management Practices
- Effective computer skills (Microsoft Word, Excel, PowerPoint, Google Suites)
- Expertise and understanding of the California State Content Standards and Frameworks and differentiated classroom instructional practices that promote student academic success.
- Knowledge of multi-tiered support strategies for behavior interventions
- Experience in collaborative planning and delivery of differentiated professional development.
- Knowledge of and success in utilizing and promoting differentiated instructional techniques that result in improved student learning.

SALARY AND WORK YEAR: The assignment is 185 days work year. Salary range \$60,886 - \$118,476 annually.

MAJOR DUTIES AND RESPONSIBILITIES: See reverse side of this announcement.

APPLICATION PROCEDURES: Submission of the application and other documents is the responsibility of the applicant.

- Letter of Intent highlighting leadership experiences
- Current resume summarizing educational preparation and experience.
- Two (2) current professional letters of reference (one must be from current supervisor)
- Valid credentials as specified under the heading of "Required Qualifications" for this position

Application should be submitted via www.Edjoin.org

MAJOR DUTIES AND RESPONSIBILITIES:

- Provide direct support to teachers and site administrators.

- Support, communicate, and build District initiatives to develop and implement a district-wide system of curriculum, instruction, and assessment.
- Assume a leadership role in working collaboratively to implement a continuous cycle of improvement in curriculum, instruction, and assessment.
- Plan, facilitate, and collaborate with the District and schools to integrate research-based strategies and methodologies into classroom practice.
- Assist classroom teachers in planning appropriate intervention and accommodation strategies for all students, including English language learners and students with diverse learning needs.
- Provide professional development and feedback to classroom teachers on instructional strategies and classroom practices that are aligned with research and standards-based instruction.
- Plan, facilitate, and attend grade-level
- or content department meetings/study groups to help teachers use data to align instruction with content standards and research.
- Act as an administrative designee in Individualized Education Program (IEP) meetings or as needed.
- Lead all parent engagement events.
- Lead School Site Council meetings.
- Coordinate with the Federal/State department in developing the Single Plan for Student Achievement.
- Participate as a member of the PBIS site team.
- Adapt coaching support to the needs and priorities of schools, as indicated by data.
- Attend all required professional development, including Saturday and summer sessions.
- Develop all required reports and documentation in a timely manner.
- Work collaboratively and interdependently with peers, District staff, and site administrators.

Closing Date: Open until filled

EQUAL OPPORTUNITY EMPLOYER:

It shall be the policy of the Board of Education that students and employees in the Lynwood Unified School District shall not be subjected to discrimination, harassment, intimidation, and bullying based on the person's actual or perceived race, creed, color, ethnicity, national origin or nationality, religion, age, parental status, family status, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex or sexual orientation, ancestry, political affiliation, or any other basis protected by federal law, ordinance or regulation, in its educational program(s), recruitment process, application acceptance, testing, selection, and hiring process and employment. For any equal right or opportunity concerns or complaints, employees please contact the Assistant Superintendent of Human Resources, Title IX and CC of R Title V Compliance Officer (Employees), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1490; students contact the Director of Student Services, Title IX and CC of R Title V Compliance Officer (Students), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1618.

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and/or incidents of sexual harassment impacting recruitment, testing, hiring, employment, or educational programs, must be reported to the Assistant Superintendent of Human Resources, Title IX and CC of R Title V Compliance Officer (Employees), 11321 Bullies Road, Lynwood, CA 90262, 310- 886-1490, and Director of Student Services, Title IX and CC of R Title V Compliance Officer (Students), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1618.

AN EQUAL OPPORTUNITY EMPLOYER



Carlos J. Zaragoza
Assistant Superintendent, Human Resources

OPEN TO LUSD EMPLOYEES ONLY

Intervention Teacher (Elementary TK-6)

BRIEF DESCRIPTION OF POSITION: Under the direction of the site principal and Director of Elementary Education, the primary role of the Intervention Teacher is to develop, implement, monitor, and support intervention programs. They also ensure the academic achievement of struggling learners through push-in/pull-out instructional models.

MINIMUM QUALIFICATIONS:

- Permanent status in LUSD
- Meet district standard performance ratings on Stull evaluation and, in the preceding four years, have no unsatisfactory or needs improvement rating
- Three years or more of teaching experience in elementary education
- Clear Multiple Subjects Credential
- Appropriate certification to teach English language learners (CLAD, BCLAD, SB1969 certificate, BCC or LDS certificate) or willingness to make a commitment to gain certification within one year of assignment

DESIRABLE QUALIFICATIONS:

- Proven experience in literacy intervention within an elementary setting
- Strong understanding of literacy development and instructional strategies in math and language arts
- Proficiency in using research-based literacy assessment, instructional strategies, intervention approaches and methodologies
- Knowledge of differentiated classroom instructional practices that promote student academic success
- Excellent communication and collaboration skills to work effectively with a diverse population of students, teachers and parents
- Ability to maintain a positive and supportive learning environment for students
- Knowledge of California State Content Standards and Frameworks

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$60,886 - \$118,476 annually/subject to change, pending new contract. Placement will depend on previous training and experience.

APPLICATION PROCEDURES: Submission of the following application materials is the responsibility of the applicant.

- Completed District Application through www.EdJoin.org/mylUSD
- Resume summarizing educational preparation and experience
- Letter of introduction highlighting your qualifications for this position
- Two (2) current professional letters within one year (one must be current supervisor)
- Official transcripts of all university or college course work completed.
- Copy of valid credentials as specified under the heading of "Minimum Qualifications" for this position.
- T.B. Clearance within last 60 days
- Fingerprints clearance (Upon hiring)

MAJOR DUTIES AND RESPONSIBILITIES

- Collaborate with the principal, Instructional Improvement Lead, Academic Coach, and classroom teachers to identify students who need intervention and academic support.
- Provide targeted academic support to students in combination/multi-grade classes, ensuring equitable access to grade-level instruction and addressing the unique learning needs that arise in blended classroom settings.
- Conduct formative and summative assessments to identify students for intervention services.
- Analyze student performance data to inform instructional decisions and measure the effectiveness of interventions.
- Conduct push-in/pull-out, research-based interventions with individual students and small groups in ELA and mathematics with the goal of closing academic gaps and improving academic achievement.
- Provide academic support for students in areas including reading foundational skills, mathematics foundational skills, reading comprehension, the standards for mathematical practice, and others.
- Regularly monitor and track students' progress, adjusting intervention plans as necessary to ensure growth.
- Provide progress monitoring data to the site principal and classroom teachers.
- Assist classroom teachers in diagnosing reading problems and planning appropriate instruction for all students, including English language learners, students in special education, and students with diverse learning needs.
- Prepare for, attend, and actively participate in teacher grade-level and guided planning meetings.
- Plan, research, and prepare for professional development training and family workshops.
- Attend all mandated professional development.
- Ability to work collaboratively and interdependently with peers, district staff, and site administrators.
- Implement evidence-based intervention programs aligned to the Multi-Tiered System of Supports (MTSS).
- Collaborate with grade-level teams to integrate intervention strategies into core instruction and ensure alignment with Tier I practices.
- Communicate regularly with families to share student progress and strategies to support learning at home.
- Assist with extended learning opportunities (before/after school or summer programs) to provide additional academic support.
- Other duties as assigned.

APPLICATION DEADLINE: Open Until Filled

EQUAL OPPORTUNITY EMPLOYER:

It shall be the policy of the Board of Education that students and employees in the Lynwood Unified School District shall not be subjected to discrimination, harassment, intimidation, and bullying based on the person's actual or perceived race, creed, color, ethnicity, national origin or nationality, religion, age, parental status, family status, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex or sexual orientation, ancestry, political affiliation, or any other basis protected by federal law, ordinance or regulation, in its educational program(s), recruitment process, application acceptance, testing, selection, and hiring process and employment. For any equal right or opportunity concerns or complaints, employees please contact the Assistant Superintendent of Human Resources, Title IX and CC of R Title V Compliance Officer (Employees), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1490; students contact the Director of Student Services, Title IX and CC of R Title V Compliance Officer (Students), 11321 Bullis Road, Lynwood, CA 90262, 310- 886-1618.

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AN EQUAL OPPORTUNITY EMPLOYER



14. B. 6. Request Approval to Renew Agreement with the American National Red Cross, to Provide Automated External Defibrillator Cardiopulmonary Resuscitation and First Aid Training to District Employees during the 2025-2026 School Year

Rationale

The administration requests approval to renew an agreement with the American National Red Cross, to provide Automated External Defibrillator (AED) Cardiopulmonary Resuscitation (CPR) and first aid training to district employees during the 2025-2026 school year.

There will be two (2) training sessions in the first semester (September and December). Each CPR and first aid training, provided for District employees, will consist of a blended curriculum. Participants will be required to complete an online curriculum from the American National Red Cross. Upon completion of this curriculum, they will receive an electronic certificate of completion. This will enable employees to participate in the in-person skill demonstration and evaluation. At the end of the event, participants will receive a digital CPR certification card.

This training program will fulfill the Lynwood Teachers Association (LTA) contract requirement of providing CPR/First Aid training on unpaid, non-work days for teachers to voluntarily attend.

Cost of \$1,228.00 includes eight (8) participants (minimum) and each additional participant will cost \$119.25. Cost of \$500.00 includes set-up fee for two instructors. The costs of certificates of completion and the digital CPR certification card are at no cost to the District. We currently have 48 participants for the two sessions.

The cost per session will be as follows:

\$1,228.00 for eight (8) participants at \$153.50 per participant

\$1,908.00 for additional 16 participants at \$119.25 per participant

\$500.00 set up fee for instructor

The total cost per session is \$3,636.0.

Total cost of services for two sessions is not to exceed \$7,272.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0866

Name of Funding Source and/or Location: Human Resources

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



Amount: \$7,272.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. B. 7. Request Ratification of the Memorandum of Understanding with California State University of Fullerton to Provide Unpaid Educational Field Practice Experiences in Various Areas, from July 1, 2025 through July 1, 2030

Rationale

The administration requests ratification to enter into a Memorandum of Understanding (MOU) with California State University of Fullerton, to provide unpaid educational field practice experiences in various areas, from July 1, 2025 through July 1, 2030.

The purpose of this Memorandum of Understanding (MOU) is to provide for the students of California State University of Fullerton educational field practice experience in the areas of teaching and/or administration, and/or pupil services (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. 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 September 11, 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 - 091125

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.	Cruz, Asuncion	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Work Months: 10 Location: Lynwood HS Funding: Child Nutrition – School Program Reason: Replacement of staff due to transfer	Range: 036 Step: 05	252600021 09/09/25
2.	Cuadros, Yolanda	Classification: Attendance Assistant Work Hours: 6 Work Months: 10 Location: Abbott ES Funding: LCFF – Supplemental and Concentration Grants Reason: 39 month rehire	Range: 118 Step: 04	252600036 08/06/25
3.	Espejo Torres, Adilene	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding: Special Education Reason: New position	Range: 120 Step: 01	242500325 08/13/25
4.	Garcia Cuevas, Janeth	From Classification: Campus Monitor To Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Firebaugh HS Funding: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 01	242500229 08/18/25
5.	Garcia Espinoza, Verenice	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding: Special Education Reason: New position	Range: 120 Step: 02	242500318 08/13/25
6.	Rivera, Kevin Anthony	From Classification: Instructional Assistant Special Needs To Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Firebaugh HS Funding: Special Education Reason: New position	Range: 118 Step: 05	242500317 09/02/25

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
7.	Santillan, Christian	Classification: Accounting Technician Work Hours: 8 Work Months: 12 Location: Fiscal Services Funding: Unrestricted Resources Reason: Replacement of staff due to promotion	Range: 080 Step: 01	242500246 09/08/25

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Bea-Mone Adams, Daphne	Classification: Office Assistant II Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Limited-term	Range: 119 Step: 05	252600046 08/04/25 to 08/05/25 or sooner
9.	Bustamante, Lydia	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	252600055 08/04/25 to 08/05/25 or sooner
10.	Gomez, Evelia	Classification: Senior Health Technician Work Hours: 8 Location: Cesar Chavez MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 135 Step: 03	252600049 08/04/25 to 08/05/25 or sooner
11.	Luna Zavala, Jocelyn	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF- Supplemental and Concentration Grants Reason: Limited-term	Range: 122 Step: 01	242500396 08/13/25 to 06/30/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
12.	Ocegueda, Mireya	Classification: Library Media Assistant Work Hours: 8 Location: Helen Keller ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Limited-term	Range: 120 Step: 01	252600037 08/13/25 to 06/11/26 or sooner
13.	Saab, Stacy	Classification: Attendance Assistant Work Hours: 8 Location: Cesar Chavez MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 118 Step: 05	252600052 08/04/25 to 08/05/25 or sooner
14.	Sanchez, Leticia	Classification: English Learner Program Specialist Work Hours: 8 Location: Equity, Access, & Instructional Services Funding Source: LCFF- Supplemental and Concentration Grants Reason: Limited-term	Range: 123 Step: 03	252600035 07/01/25 to 08/12/25 or sooner
15.	Trujillo, Yesenia	Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: Unrestricted Resources Reason: Limited-term	Range: 061 Step: 01	252600053 08/13/25 to 02/13/26 or sooner
16.	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: 03	252600034 07/28/25 to 08/02/25 or sooner

LIMITED- TERM

Classification: Instructional Assistant (504 plan) Work Hours: 6 Location: Student Services Funding Source: Unrestricted Resources		VA#: 242500414 Start Date: 08/13/25 End Date: 06/30/26 or sooner		Range: 114 Step: 01
	NAME		NAME	
17.	Guillen Govea, Zuleica	18.	Gutierrez, Jessica	

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: 06/11/26 or sooner		Range: 120 Step: 01
	NAME		NAME	
19.	Duarte, Evelyn	20.	Munoz, Jesus	

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 8 Hours Location: Early Childhood Education Funding Source: Child Development - CSPP		VA#: 252600054 Start Date: 07/01/25 End Date: 06/30/26 or sooner		Range: 114
	NAME		NAME	
21.	Allen, Stacey	29.	Merritt, Deborah	
22.	Castellanos, Juana	30.	Morales, Emelina	
23.	Flores, Imelda	31.	Reveles, Patricia	
24.	Gayton, Martha	32.	Stewart, Spring	
25.	Haley, Mira	33.	Taylor, Antranese	
26.	Lecus, Gayle	34.	Thomas, Shemica	
27.	Madrigal, Laura	35.	Tolentino, Silvia	
28.	Melendez, Maria	36.	Ventura, Margarita	

LIMITED-TERM

Classification: AP Tutors Work Hours: 4 Hours Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants		VA#: 242500375 Start Date: 08/13/25 End Date: 06/11/26 or sooner		Range: 019 Step: 01
	NAME		NAME	
37.	Becerra, Melissa	40.	Reed, Maya	
38.	Flores, Jocelyn	41.	Soledad, Kimberly	
39.	Lozano, Stephanie	42.	Vega, Natalie	

LIMITED-TERM

Classification: AVID Tutors Work Hours: 4 Hours Location: Secondary Education Funding Source: LCFF-Supplemental and Concentration Grants		VA#: 242500376 Start Date: 08/13/25 End Date: 06/11/26 or sooner		Range: 019 Step: 01
	NAME		NAME	
43.	Corona, Ashley	48.	Molina, Yaneli	
44.	Delgado, Gissel	49.	Reyes, Diana	
45.	Flores Navarro, Lucy	50.	Reyes, Joshua	
46.	Guerra, Maricruz	51.	Saldana, Jonathan	
47.	Lopez, Anna	52.	Vasquez, Irma	

LIMITED-TERM

Classification: College Tutors Work Hours: 4 Hours Location: Student Services Funding Source: LCFF-Supplemental and Concentration Grants		VA#: 242500375 Start Date: 08/13/25 End Date: 06/11/26 or sooner		Range: 019 Step: 01
	NAME		NAME	
53.	Corona, Natalia	57.	McCullough, Shania	
54.	Gandara, Shelley	58.	Munoz, Prisilla	
55.	Garcia, Evita	59.	Romero, Adriana	
56.	Lamas, Kimberly			

EXTRA DUTY

Request Approval of extra duty hours for all Sr. Nutrition Service Worker 7.5 hours staff to work up to .50 hours per day if no Substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 8.00. Weekly hours total 40.00.			
August 11, 2025 – June 11, 2026		Funding Hrs: not to exceed 8.00 hours per person	
Funding Source: 13.0-53100.0-00000-37000-2230-7800000			
	NAME		NAME
60.	Amador, Margarita		

EXTRA DUTY

Request Approval of extra duty hours for all **Nutrition Service Worker I** 3 hours staff to work up to 4.50 hours per day if no Substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 7.50. Weekly hours total 37.50.

August 11, 2025 – June 11, 2026

Funding Hrs: not to exceed 7.50 hours per person

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

	NAME		NAME
61.	Covarrubias, Sandra	70.	Paige, Khrishaunda
62.	Gomez Soto, Zulma	71.	Ramirez, Latasha
63.	Hernandez, Carolina	72.	Rival, Corinne
64.	Jones, Pamela	73.	Rocha, Matilda
65.	Lopez, Angelica	74.	Rosales, Brenda
66.	Martinez Delgadillo, Elizabeth	75.	Ruiz, Leticia
67.	Martinez, Gabriela	76.	Salazar, Gladys
68.	Muller, Maria Concepcion	77.	Santana, Ana
69.	Orozco, Melina		

EXTRA DUTY

Request Approval of extra duty hours for all **Nutrition Service Worker I** 6 hours staff to work up to 1.50 hours per day if no Substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 7.50. Weekly hours total 37.50.

August 11, 2025 – June 11, 2026

Funding Hrs: not to exceed 7.50 hours per person

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

	NAME		NAME
78.	Alvarenga, Nuria	84.	Hernandez, Mayra
79.	Bravo-Miranda, Maria	85.	Johnson, Patricia
80.	Carmelo, Claudia	86.	Mata, Monica
81.	Carter, Terri	87.	Ponce, Sandra
82.	Cruz, Asuncion	88.	Vasquez, Ana
83.	Diaz Ibarra, Guillermina		

EXTRA DUTY

Request Approval of extra duty hours for all Sr. Nutrition Service Worker 7 hours staff to work up to 1.00 hours per day if no Substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 8.00. Weekly hours total 40.00.			
August 11, 2025 – June 11, 2026		Funding Hrs: not to exceed 8.00 hours per person	
Funding Source: 13.0-53100.0-00000-37000-2230-7800000			
	NAME		NAME
89.	Chavez, Becky	91.	Turner, Durinda
90.	Ramirez, Lilia	92.	Valadez, Jennifer

EXTRA DUTY

Request Approval for Extra Duty for Bus Driver transportation for different outings.			
Funding Hrs: 14.5 Hrs			
Funding Source: 01.0-07230.0-00000-36000-2230-7650000			
	NAME		NAME
93.	Walker, Wade		

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
94.	Castro, Nancy	From Classification: Instructional Assistant Special Ed. To Classification: School Community Liaison Work Hours: 8 Location: Wilson ES Funding Source: LCFF- Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 118 Step: 05	252600040 08/04/25 to 12/12/25 or sooner
95.	Ramirez, Lilia	From Classification: Sr. Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 050 Step: 05	252600057 08/11/25 to 01/11/26 or sooner

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
NAME		POSITION	CLASS RANGE STEP	VA# Start/End Date
96.	Salazar, Gladys	From Classification: Nutrition Service Worker I To Classification: Sr. Nutrition Service Worker Work Hours: 7 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 036 Step: 05	252600058 08/11/25 to 01/30/26 or sooner

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
97.	Diaz-Aguilar, Odili	Instructional Assistant Special Education	Wilson ES	6
98.	Hernandez, Brizeyda	Student Services Assistant	Lynwood HS	12
99.	Manzo, Valentina	School Community Liaison	Student Services	5
100.	Moreno, Claudia	Sr. Accounting Technician	Fiscal Services	12
101.	Pena, Alejandro	Instructional Assistant Bilingual	Hosler MS	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
102.	Avalos, Catalina	Office Assistant II	Lynwood HS	08/13/25 – 09/03/25
103.	Blake, Eugenia	Office Assistant II	Equity, Access, & Instructional Services	08/13/25 – 09/02/25
104.	Carrillo, Martha	Instructional Assistant Special Education	Firebaugh HS	08/13/25 – 01/06/26
105.	Chatman, Enga	Security Officer	Firebaugh HS	08/05/24 – 08/05/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
106.	Chavez, Martin	Security Officer	Vista HS	07/01/25 – 08/04/25
107.	Contreras, Mario	Glazier	Maintenance Operations & Transportation	07/01/25 – 08/31/25
108.	De La Cruz, Tanya	Secretary	Maintenance Operations & Transportation	06/04/25 – 12/04/25
109.	Diaz, Edgardo	Gardener	Maintenance Operations & Transportation	07/15/25 – 08/22/25
110.	Garmendia, Maritza	Instructional Assistant Special Needs	Lynwood HS	07/01/25 – 08/27/25
111.	Hernandez, Rudolfo	Electrician	Maintenance Operations & Transportation	07/01/25 – 08/28/25
112.	Jackson, Jobe	Instructional Assistant Special Education	Will Rogers ES	08/13/25 – 11/05/25
113.	Jackson, Jobe	Instructional Assistant Special Education	Will Rogers ES	05/09/25 – 07/17/25
114.	Jimenez, Martin	HVAC Mechanic	Maintenance Operations & Transportation	05/01/25 – 07/30/25
115.	Lopez, Iveth	Office Assistant II	Maintenance Operations & Transportation	07/01/25 – 06/30/26
116.	Luna, Irene	Community Schools Case Manager	Rosa Parks ES	08/18/25 – 09/18/25
117.	Munoz, Irene	Campus Monitor	Rosa Parks ES	08/13/25 – 10/13/25
118.	Ortega-Murillo, Aurea	Nutrition Services Supervisor	Cesar Chavez MS	06/12/25 – 12/12/25
119.	Ortega, Jacqueline	Instructional Assistant Special Needs	Cesar Chavez MS	08/13/25 – 09/19/25
120.	Palacios, Phyllis	Secretary	Human Resources	07/01/25 – 07/01/26
121.	Pelayo, Philip	Security Officer	Security	07/19/25 – 09/21/25
122.	Ramirez, Vilma	Instructional Assistant Special Needs	Special Education	07/01/25 – 08/11/25
123.	Ramos, Abraham	Security Officer	Security	07/11/25 – 08/11/25
124.	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez MS	08/11/25 – 08/25/25
125.	Romero, Rosemillie	Office Assistant II	Lindbergh Child Care Center	07/01/25 – 12/31/25
126.	Sandville, Robert	Security Officer	Firebaugh HS	02/15/25 – 08/15/25
127.	Sosa, Eduardo	Security Officer	Lynwood HS	06/16/25 – 06/16/26
128.	Tiscareno, Carmina	Custodian	Custodial	06/09/25 – 08/11/25
129.	Washington, Kizay	Security Officer	Security	10/31/24 – 10/31/25
130.	Zuniga, Maribel	Instructional Assistant Special Education	Helen Keller ES	08/13/25 – 08/25/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
131.	Campbell, London	Instructional Assistant Special Needs	Lugo ES	08/13/25 – 09/11/25
132.	Gaytan, Carmen	School Community Liaison	Wilson ES	04/14/25 – 12/12/25
133.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	08/13/25 – 08/15/25
134.	Green, Donnesha	Instructional Assistant Special Needs	Helen Keller ES	08/13/25 – 08/15/25
135.	LaFlora, Koree	Instructional Assistant Special Education	Cesar Chavez MS	08/13/25 – 11/12/25
136.	Molina, Ashley	Instructional Assistant Special Education	Will Rogers ES	08/13/25 – 08/22/25
137.	Ortega Canales, Viridiana	Instructional Assistant Special Needs	Lynwood HS	08/13/25 – 08/15/25
138.	Scott, Itzel	Instructional Assistant Special Needs	Firebaugh HS	08/01/25 – 08/12/25
139.	Uranda, Rosario	Instructional Assistant Special Needs	Washington ES	08/13/25 – 08/19/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
140.	Aguilar, Jessica	Instructional Assistant Bilingual	Firebaugh HS	08/12/25
141.	Camarena, Melissa	Instructional Assistant Special Needs	Lincoln ES	08/11/25
142.	Contreras, Diana	Child Care Assistant (Substitute)	Districtwide	08/07/25
143.	Duarte, Evelyn	Instructional Assistant Special Needs	Special Education	08/11/25
144.	Nevarez, Maria	Secretary	Wilson ES	08/15/25
145.	Ortiz Franco, Alejandra	Campus Monitor	Abbott ES	08/11/25
146.	Parra, Paola	Instructional Assistant	Abbott ES	08/12/25
147.	Salcedo, Karla	Instructional Assistant Special Needs	Lynwood HS	08/07/25
148.	Sanchez, Leticia	English Language Program Technician	Instructional Services	08/12/25
149.	Smith, Tanya	Instructional Assistant Special Needs	Lindbergh ES	08/11/25

RETIREMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
150.	Guerrero, Teresa	Instructional Assistant Special Needs	Will Rogers ES	08/01/25



14. D. BUSINESS SERVICES



14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 29, 2025 through August 19, 2025 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning July 29, 2025 through August 19, 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: \$5,891,645.08

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Purchase Order List - 09-11-2025

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/30/2025	PO1-0000000-260000000172-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 5,000.52
7/30/2025	PO1-0000000-260000000174-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$ 7,185.70
7/30/2025	PO1-0000000-260000000177-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$ 432.00
7/30/2025	PO1-0000000-260000000185-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 1,158.84
7/30/2025	PO1-0000000-260000000187-1	BLUEVIOLET NETWORKS	BASIC AGREEMENT	\$ 500.00
7/30/2025	PO1-0000000-260000000188-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	\$ 608.00
7/30/2025	PO1-0000000-260000000189-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 1,250.94
7/30/2025	PO1-0000000-260000000190-1	BUSWEST	TRANSPORTATION COMPONENTS AND SYSTEMS	\$ 8,335.18
7/30/2025	PO1-0000000-260000000191-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$ 132.35
7/30/2025	PO1-0000000-260000000192-1	CBE OFFICE SOLUTIONS	OFFICE MACHINES AND THEIR SUPPLIES AND ACCESSORIES	\$ 552.86
7/30/2025	PO1-0000000-260000000193-1	CDW GOVERNMENT, INC.	OFFICE SUPPLIES	\$ 4,604.43
7/30/2025	PO1-0000000-260000000194-1	CHARTER COMMUNICATION HOLDINGS, LLC	INTERNET RELATED SERVICES	\$ 14,680.60
7/30/2025	PO1-0000000-260000000195-1	CINTAS CORPORATION	UNIFORMS	\$ 12,905.71
7/30/2025	PO1-0000000-260000000196-1	THE COLLEGE BOARD	TEST PREPARATION INSTRUCTIONAL MATERIALS	\$ 18,802.20
7/30/2025	PO1-0000000-260000000197-1	CONSERVATORIO CULTURAL MARIACHI Y FOLKLORE MEXICANO	GENERAL AGREEMENTS AND CONTRACTS	\$ 17,811.00
7/30/2025	PO1-0000000-260000000198-1	CWDL, CERTIFIED PUBLIC ACCOUNTANTS	GENERAL AGREEMENTS AND CONTRACTS	\$ 4,597.00
7/30/2025	PO1-0000000-260000000199-1	DAILY JOURNAL CORPORATION	ADVERTISING	\$ 378.32
7/30/2025	PO1-0000000-260000000200-1	DEPARTMENT OF JUSTICE	FINGERPRINT SERVICES	\$ 1,009.00
7/30/2025	PO1-0000000-260000000201-1	DURHAM SCHOOL SERVICES, LP	BUSSES	\$ 5,173.00
7/30/2025	PO1-0000000-260000000233-1	EBERHARD EQUIPMENT	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$ 18,247.10
7/30/2025	PO1-0000000-260000000234-1	FALCON FUELS	GASOLINE OR PETROL	\$ 9,072.35
7/30/2025	PO1-0000000-260000000235-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 450.00
7/30/2025	PO1-0000000-260000000236-1	HERFF JONES	DIPLOMAS	\$ 410.16
7/30/2025	PO1-0000000-260000000237-1	HEY TUTOR, INC	GENERAL AGREEMENTS AND CONTRACTS	\$ 3,516.15
7/30/2025	PO1-0000000-260000000238-1	FONTENOT TOW SERVICE	TOWING SERVICE FOR COMMERCIAL AND PRIVATE VEHICLES	\$ 815.00
7/30/2025	PO1-0000000-260000000239-1	GALLS	SECURITY UNIFORMS	\$ 1,923.87
7/30/2025	PO1-0000000-260000000240-1	GOLDEN PHOENIX CONSTRUCTION COMPANY INC	GENERAL AGREEMENTS AND CONTRACTS	\$ 3,812.50
7/30/2025	PO1-0000000-260000000241-1	GRAINGER	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 2,493.74
7/30/2025	PO1-0000000-260000000242-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	FIRE PROTECTION SYSTEM AND EQUIPMENT MAINTENANCE OR REPAIR S	\$ 4,448.00

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
7/30/2025	PO1-0000000-260000000243-1	MY FLEET CENTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 17,125.85
7/30/2025	PO1-0000000-260000000245-1	TRI-SIGNAL INTEGRATION, INC.	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 1,500.00
7/30/2025	PO1-0000000-260000000247-1	THE DOWNEY PATRIOT	NEWSPAPERS	\$ 630.00
7/30/2025	PO1-0000000-260000000248-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$ 23,313.71
7/30/2025	PO1-0000000-260000000249-1	TURF STAR	MOWER PARTS OR ACCESSORIES	\$ 5,803.76
7/30/2025	PO1-0000000-260000000250-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$ 5,823.78
7/30/2025	PO1-0000000-260000000252-1	WINDTREE FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	\$ 16,000.00
7/30/2025	PO1-0000000-260000000258-1	JONES LUMBER	PLYWOOD	\$ 1,677.64
7/30/2025	PO1-0000000-260000000259-1	KEENAN & ASSOCIATES	GENERAL AGREEMENTS AND CONTRACTS	\$ 6,307.50
7/30/2025	PO1-0000000-260000000260-1	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	\$ 110,250.00
7/30/2025	PO1-0000000-260000000262-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,120.51
7/30/2025	PO1-0000000-260000000264-1	MARISCAL PAINTING INC.	PAINTERS SERVICES	\$ 3,050.00
7/30/2025	PO1-0000000-260000000265-1	LOS ANGELES COUNTY FIRE DEPARTMENT	HAZARDOUS WASTE FEE	\$ 902.40
7/30/2025	PO1-0000000-260000000268-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	HAZARDOUS WASTE FEE	\$ 2,087.50
7/30/2025	PO1-0000000-260000000269-1	VISTA PAINT CORPORATION	HAZARDOUS WASTE FEE	\$ 560.12
7/30/2025	PO1-0000000-260000000271-1	MARISCAL PAINTING INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 3,050.00
7/30/2025	PO1-0000000-260000000272-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 254.73
7/30/2025	PO1-0000000-260000000273-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 3,334.72
7/30/2025	PO1-0000000-260000000274-1	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	GENERAL AGREEMENTS AND CONTRACTS	\$ 39,246.73
7/30/2025	PO1-0000000-260000000281-1	O'REILLY AUTO PARTS	MOTOR VEHICLE REPAIR PART KIT	\$ 611.32
7/30/2025	PO1-0000000-260000000282-1	READY REFRESH	WATER	\$ 448.78
7/30/2025	PO1-0000000-260000000284-1	READY REFRESH	WATER	\$ 2,147.10
7/30/2025	PO1-0000000-260000000285-1	TOTAL SCHOOL SOLUTIONS	HAZARDOUS WASTE FEE	\$ 11,355.61
7/30/2025	PO1-0000000-260000000286-1	STAPLES, INC.	OFFICE SUPPLIES	\$ 562.88
7/30/2025	PO1-1080000-260000000229-1	RAPID-O-PRINT	PRINTING MATERIAL	\$ 962.00
7/30/2025	PO1-1080000-260000000229-1	RAPID-O-PRINT	PRINTING MATERIAL	\$ 548.25
7/30/2025	PO1-1080000-260000000229-1	RAPID-O-PRINT	PRINTING MATERIAL	\$ 695.00
7/30/2025	PO1-1080000-260000000229-1	RAPID-O-PRINT	PRINTING MATERIAL	\$ 195.00
7/30/2025	PO1-1080000-260000000229-1	RAPID-O-PRINT	PRINTING MATERIAL	\$ 164.00
7/30/2025	PO1-4310000-260000000212-1	HOME CAMPUS	BASIC SERVICE FEE 2025-2026 SCHOOL YEAR	\$ 595.00
7/30/2025	PO1-4310000-260000000212-1	HOME CAMPUS	ATHLETIC CLEARANCE	\$ 400.00
7/30/2025	PO1-4310000-260000000212-1	HOME CAMPUS	COACHES CLEARANCE	\$ 300.00
7/30/2025	PO1-5900000-260000000211-1	SOUTHERN CALIFORNIA GAS CO.	BLANKET REQ. FOR SO CAL GAS COMPANY FOR 7/1/25-7/31/2026	\$ 500.00
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	BULB SYRINGE	\$ 7.20
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	POCKET NURSE STETHOSCOPE TEACHING	\$ 205.11

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7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	POCKET NURSE ALERT WRISTBAND REUSABLE	\$ 12.73
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	POCKET NURSE ID BAND REUSABLE PLASTIC	\$ 21.28
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	THERMOMETER INFRARED	\$ 30.46
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	DEMO DOSE DISCUS 100/50 INHALATION	\$ 44.50
7/30/2025	PO1-5900000-260000000219-1	POCKET NURSE	FREIGHT	\$ 61.24
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	POCKET NURSE DIAGNOSTIC SET	\$ 1,025.55
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE ACETAMONIPHN 325 MG	\$ 24.17
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE FUROSEMID LASX 20MG	\$ 21.28
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE .9CT SODIUM CHLRID IV FLUID	\$ 13.32
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE LACTATD RINGRS IV FLUID	\$ 12.16
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE AMOXCICILLN	\$ 21.28
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE LORAZEPM ATIVN 2MG	\$ 21.28
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE METFORMIN	\$ 21.28
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	POCKET NURSE CLOSED INSERT FOLEY TRAY NS AND LF	\$ 444.99
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	TRACHEOSTOMY CARE TRAY	\$ 231.91
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	WOUND DRAINAGE SYSTEM W/TUBING	\$ 94.80
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	DEMO DOSE INJECT ED PAD	\$ 169.28
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	BAG INFECTIOUS WASTE 30-33GL	\$ 16.92
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	FREIGHT	\$ 244.97
7/30/2025	PO1-5900000-260000000223-1	POCKET NURSE	WASTE CAN BIOHAZARD RED	\$ 112.22
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	SYRINGE WITH NEEDLE BUNDLE NON SAFETY	\$ 32.78
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	SYRINGE ONLY LUER LOCK BUNDLE	\$ 21.04
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	PREP PAD ALCOHOL LARGE STERILE	\$ 12.73
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	TOCO SIMULATED FETAL MONITORING KIT	\$ 55.14
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	POCKET NURSE SIMULATED URINE	\$ 22.25
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	SOUFFLE CUPS PAPER	\$ 2.38
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	SPECIMEN CUP SCREW TOP 4OZ NON STERILE	\$ 23.04
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	CLARITY PLAT URINALYSIS STRIPS FDA CLEARED & CLIA WAVED	\$ 50.31
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	DEMO DOSE 1 ML DISTILLED WATER IN 2 ML VIAL	\$ 25.14
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	DEMO DOSE 1ML DISTILLED WATER IN 2 ML VIAL	\$ 25.14
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	DEMO INSULIN BUNDLE	\$ 17.89
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	INSULIN SYRINGE WITH NEEDLE .5ML 28GX.5IN	\$ 53.20
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	POCKET NURSE MED-SURG KIT PRECONFIGURED	\$ 202.22
7/30/2025	PO1-5900000-260000000224-1	POCKET NURSE	FREIGHT	\$ 72.59
7/30/2025	PO1-5900000-260000000256-1	READY REFRESH	BLANKET REQUISITON FOR WATER DELIVERY	\$ 700.00
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 9,058.95
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,348.18

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7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 10,207.89
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,552.96
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 10,900.20
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,757.74
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 11,121.15
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,348.18
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 11,828.19
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,143.40
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 11,577.78
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,348.18
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 11,725.08
7/30/2025	PO1-7380000-260000000213-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 5,529.06
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 6,119.25
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 1,886.35
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 23,735.25
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 1,947.20
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 15,022.00
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 2,008.05
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 15,666.25
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 1,886.35
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 10,800.35
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 1,825.50
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 10,571.70
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 1,886.35
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 15,163.80
7/30/2025	PO1-7380000-260000000214-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	\$ 2,317.95
7/30/2025	PO1-7380000-260000000216-1	MCGRRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,522.68
7/30/2025	PO1-7380000-260000000216-1	MCGRRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,522.68
7/30/2025	PO1-7380000-260000000216-1	MCGRRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,260.82
7/30/2025	PO1-7380000-260000000216-1	MCGRRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 563.16
7/30/2025	PO1-7380000-260000000270-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 150.00

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7/30/2025	PO1-7390000-260000000205-1	CITY OF LYNWOOD	BANNERS	\$ 16,977.87
7/30/2025	PO1-7390000-260000000217-1	PROJECT LEAD THE WAY	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 2,922.30
7/30/2025	PO1-7390000-260000000217-1	PROJECT LEAD THE WAY	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 1,542.19
7/30/2025	PO1-7390000-260000000217-1	PROJECT LEAD THE WAY	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 2,719.30
7/30/2025	PO1-7390000-260000000217-1	PROJECT LEAD THE WAY	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 310.10
7/30/2025	PO1-7390000-260000000217-1	PROJECT LEAD THE WAY	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 823.65
7/30/2025	PO1-7390000-260000000218-1	THE AMGRAPH GROUP	BANNERS	\$ 1,511.74
7/30/2025	PO1-7390000-260000000218-1	THE AMGRAPH GROUP	BANNERS	\$ 4,826.54
7/30/2025	PO1-7390000-260000000218-1	THE AMGRAPH GROUP	FREIGHT FEE	\$ 180.00
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 1,322.96
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 66.04
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 66.04
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 68.24
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 429.84
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 59.47
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 11.00
7/30/2025	PO1-7390000-260000000226-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$ 70.97
7/30/2025	PO1-7430000-260000000277-1	ODP BUSINESS SOLUTIONS, LLC	BLANKET P.O. FOR OFFICE SUPPLIES IT DEPT.	\$ 2,000.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 480.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 660.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 10.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 3.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 180.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 330.00
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	FREIGHT FEE	\$ 323.64
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CUSTOM TAX OR DUTY	\$ 212.16
7/30/2025	PO1-7490000-260000000099-2	GATHERINGS N STUFF	CATERING SERVICES	\$ 135.00
7/30/2025	PO1-7600000-260000000263-1	AMERICAN FIDELITY ADMINISTRATIVE	COMPENSATION OR BENEFITS PLANNING	\$ 18,000.00
7/30/2025	PO1-7620000-260000000182-1	CDW GOVERNMENT, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$ 40,448.46
7/30/2025	PO1-7620000-260000000182-1	CDW GOVERNMENT, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$ 1,500.00
7/30/2025	PO1-7620000-260000000287-1	TIBURON TELECOMMUNICATIONS	INTERNET RELATED SERVICES	\$ 50,000.00
7/30/2025	PO1-7650000-260000000168-1	NAPA- AUTO PARTS - LOS ANGELES	MOTOR VEHICLE REPAIR PART KIT	\$ 5,000.00
7/30/2025	PO1-7650000-260000000169-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	FIRE PROTECTION SYSTEM AND EQUIPMENT MAINTENANCE OR REPAIR S	\$ 20,000.00
7/30/2025	PO1-7650000-260000000170-1	DION AND SONS, INC.	GASOLINE OR PETROL	\$ 80,000.00
7/30/2025	PO1-7650000-260000000171-1	FALCON FUELS	GASOLINE OR PETROL	\$ 55,000.00
7/30/2025	PO1-7650000-260000000173-1	MR. HOSE	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 1,000.00
7/30/2025	PO1-7650000-260000000176-1	WALTERS WHOLESALE ELECTRIC	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 25,000.00

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7/30/2025	PO1-7650000-260000000181-1	FONTENOT TOW SERVICE	TOWING SERVICE FOR COMMERCIAL AND PRIVATE VEHICLES	\$ 4,000.00
7/30/2025	PO1-7650000-260000000183-1	CENTURY RADIATOR & AUTO REPAIR	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	\$ 10,000.00
7/30/2025	PO1-7650000-260000000184-1	BATTERY SYSTEMS	VEHICLE BATTERIES	\$ 4,000.00
7/30/2025	PO1-7650000-260000000230-1	LOS ANGELES TRUCK CENTERS, LLC	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 2,000.00
7/30/2025	PO1-7650000-260000000231-1	LOS ANGELES TRUCK CENTERS, LLC	MOTOR VEHICLE REPAIR PART KIT	\$ 2,000.00
7/30/2025	PO1-7650000-260000000232-1	WEST COAST ENVIRONMENTAL	STRUCTURAL PEST CONTROL	\$ 20,000.00
7/30/2025	PO1-7650000-260000000251-1	BUSWEST	MOTOR VEHICLE REPAIR PART KIT	\$ 7,000.00
7/30/2025	PO1-7650000-260000000253-1	CENTRAL FORD	MOTOR VEHICLE REPAIR PART KIT	\$ 5,000.00
7/30/2025	PO1-7650000-260000000254-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 5,000.00
7/30/2025	PO1-7650000-260000000255-1	EXPRESS ENVIRONMENTAL CORP.	OIL WASTES	\$ 3,000.00
7/30/2025	PO1-7650000-260000000276-1	ODP BUSINESS SOLUTIONS, LLC	MOT BLANKET PO 2025-26	\$ 3,000.00
7/30/2025	PO1-7650000-260000000278-1	GALLS	5 SHIRTS, 5 PANTS/SHORTS, 1 JACKET/SWEATER PER DRIVER/YR	\$ 6,000.00
7/30/2025	PO1-7650000-260000000279-1	OSCAR O. CERVANTES HERNANDEZ	FUEL TANK TESTING	\$ 3,000.00
7/30/2025	PO1-7680000-260000000166-1	ULINE	CUSTOM METAL SIGN	\$ 6,645.00
7/30/2025	PO1-7680000-260000000166-1	ULINE	SHPPING	\$ 179.57
7/30/2025	PO1-7680000-260000000244-1	ALLSTATE SIGN & PLAQUE CORP.	CUSTOM METAL SIGN	\$ 2,684.00
7/30/2025	PO1-7690000-260000000208-1	CITY OF LYNWOOD WATER DEPARTMENT	UTILITIES	\$ 435,000.00
7/30/2025	PO1-7690000-260000000209-1	AT&T	GENERAL AGREEMENTS AND CONTRACTS	\$ 300,000.00
7/30/2025	PO1-7690000-260000000210-1	WASTE & RECYCLING SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 340,000.00
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# CLR271 AEROSOL BUG BUSTER INSECT KILLER	\$ 1,391.73
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# HOSDS5000 TOILET SEAT COVER HALF FOLD 5000CS	\$ 9,750.43
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# LH24246N LINER-7-10 GAL 24X24 6MIC NAT 1000CS	\$ 3,274.32
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# HIL24085 MOP WET COTTON CUTEND 4PLY#24	\$ 7,295.20
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# HOST500 TAMPON TAMPAX 500/CS	\$ 1,865.47
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# HOSMT4 SANITARY NAPKIN PAD 250/CS	\$ 1,321.91
7/30/2025	PO3W-0000000-260000000009-1	HILLYARD INC	ITEM# HIL52814 MOP DUST INFINITY TWIST COTTON 5X24 WH	\$ 7,353.47
7/31/2025	PO1-0000000-260000000289-1	JC SIGNS SHOP, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 199.35
7/31/2025	PO1-7650000-260000000291-1	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	DRUG OR ALCOHOL SCREENING	\$ 1,500.00
7/31/2025	PO1-7650000-260000000292-1	MARISCAL PAINTING INC.	PAINTING SERVICES	\$ 22,237.92
7/31/2025	PO1-7670000-260000000288-1	CATALINA PRODUCTS INTERNATIONAL	WOOD FLOORING	\$ 11,025.03

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8/1/2025	PO1-0000000-260000000312-1	SMARDAN SUPPLY COMPANY	PACKING SUPPLIES	\$ 1,989.45
8/1/2025	PO1-0000000-260000000313-1	RS BUS LINE, INC.	FIELD TRIP SERVICE	\$ 23,541.25
8/1/2025	PO1-0000000-260000000314-1	SCHOLASTIC BOOK FAIRS	REFERENCE BOOKS	\$ 3,600.93
8/1/2025	PO1-0000000-260000000315-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	\$ 343,122.90
8/1/2025	PO1-0000000-260000000316-1	THE PARENT INSTITUTE	GENERAL AGREEMENTS AND CONTRACTS	\$ 520.20
8/1/2025	PO1-0000000-260000000318-1	REGENTS OF THE UNIVERSITY OF CALIFORNIA	GENERAL AGREEMENTS AND CONTRACTS	\$ 70.00
8/1/2025	PO1-0000000-260000000319-1	RITCHIE KONG	GENERAL AGREEMENTS AND CONTRACTS	\$ 5,265.00
8/1/2025	PO1-1080000-260000000300-1	ODP BUSINESS SOLUTIONS, LLC	NSTRUCTIONAL MATERIALS FOR INTERVENTION	\$ 5,000.00
8/1/2025	PO1-4310000-260000000297-1	CIF SOUTHERN SECTION	ANNUAL FEES, REF TO INVOICE #CIFSS-16206	\$ 781.20
8/1/2025	PO1-4310000-260000000297-1	CIF SOUTHERN SECTION	ANNUAL FEES, REF TO INVOICE #CIFSS-16206	\$ 1,227.60
8/1/2025	PO1-4320000-260000000302-1	IRON MOUNTAIN RECORDS MANAGEMENT	DOCUMENT DESTRUCTION SERVICES	\$ 3,500.00
8/1/2025	PO1-4320000-260000000304-1	QUENCH USA, INC.	WATER PURIFICATION SYSTEM	\$ 3,300.00
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,231.39
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 4,279.38
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 5,349.23
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 4,623.26
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 5,845.94
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 4,852.51
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,457.28
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 5,654.90
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,539.72
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,097.34
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,256.34
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,349.30
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,074.93
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,105.17
8/1/2025	PO1-7380000-260000000295-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 8,868.86
8/1/2025	PO1-7600000-260000000308-1	THE BALDWIN GROUP WEST, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 68,000.00
8/1/2025	PO1-7610000-260000000303-1	PITNEY BOWES INC.	ENVELOPES FOR FISCAL	\$ 5,000.00
8/1/2025	PO1-7610000-260000000305-1	READY REFRESH	READY FRESH	\$ 2,000.00
8/1/2025	PO1-7610000-260000000327-1	IRON MOUNTAIN RECORDS MANAGEMENT	GENERAL AGREEMENTS AND CONTRACTS	\$ 2,300.00

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8/1/2025	PO1-7620000-260000000293-1	GAGGLE.NET,INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$ 42,500.00
8/1/2025	PO1-7620000-260000000293-1	GAGGLE.NET,INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$ 4,800.00
8/1/2025	PO1-7620000-260000000332-1	SUTHERLAND CONSULTING GROUP, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 20,000.00
8/1/2025	PO1-7650000-260000000298-1	GTO AUTO GLASS	AUTOMOTIVE WINDOWS	\$ 2,000.00
8/1/2025	PO1-7650000-260000000299-1	DAVEY'S CAR WASH & DETAILING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$ 2,000.00
8/1/2025	PO1-7650000-260000000301-1	PHILL'S LOCKSMITH	KEYS	\$ 7,000.00
8/1/2025	PO1-7650000-260000000306-1	SOUTHERN TIRE MART, LLC	HEAVY TRUCK TIRES	\$ 10,000.00
8/1/2025	PO1-7650000-260000000307-1	WESTRUX INTERNATIONAL INC.	MOTOR VEHICLE REPAIR PART KIT	\$ 5,000.00
8/1/2025	PO1-7650000-260000000322-1	CENTRAL FORD	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	\$ 10,000.00
8/1/2025	PO1-7650000-260000000323-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	\$ 10,000.00
8/1/2025	PO1-7650000-260000000328-1	FORENSIC ANALYTICAL CONSULTING SERVICES	INITIAL DIAGNOSTIC ASSESSMENT	\$ 10,000.00
8/1/2025	PO1-7690000-260000000290-1	LIBERTY UTILITIES (PARK WATER) CORP	UTILITIES	\$ 35,000.00
8/1/2025	PO1-7690000-260000000325-1	AT&T	GENERAL AGREEMENTS AND CONTRACTS	\$ 31,500.00
8/4/2025	PO1-4310000-260000000134-1	IRON MOUNTAIN RECORDS MANAGEMENT	SHREDDING SERVICES OF STUDENT PRIVACY PROTECTED INFORMATION	\$ 3,000.00
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 5,135.26
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 953.56
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 993.98
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,922.77
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,191.95
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 993.98
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,205.10
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,702.78
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,192.78
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,274.95
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,247.67
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,777.13
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,490.39
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,009.28
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,385.56
8/4/2025	PO1-7380000-260000000227-2	HOUGHTON MIFFLIN HARCOURT	FREIGHT FEE	\$ 1,308.06

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8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,346.27
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,167.17
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,081.34
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 5,848.49
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,145.50
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 3,975.93
8/4/2025	PO1-7380000-260000000228-2	HOUGHTON MIFFLIN HARCOURT	FREIGHT FEE	\$ 988.03
8/5/2025	PO1-0000000-260000000339-1	RO HEALTH INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 14,916.87
8/5/2025	PO1-1070000-260000000345-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 1,093.38
8/5/2025	PO1-1070000-260000000345-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 1,093.38
8/5/2025	PO1-1070000-260000000345-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 1,045.77
8/5/2025	PO1-1070000-260000000345-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 1,045.77
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 946.08
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 84.72
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 946.08
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 84.72
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/5/2025	PO1-1070000-260000000351-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$ 246.16
8/5/2025	PO1-1080000-260000000344-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIAL FOR INTERVENTION - NEW SCHOOL YEAR	\$ 5,000.00
8/5/2025	PO1-1090000-260000000350-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505533	\$ 636.26
8/5/2025	PO1-1090000-260000000350-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505532	\$ 636.26
8/5/2025	PO1-1090000-260000000350-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505530	\$ 424.17
8/5/2025	PO1-1090000-260000000350-1	HOUGHTON MIFFLIN HARCOURT	SHIPPING CHARGES	\$ 322.90
8/5/2025	PO1-1090000-260000000350-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL # 1505531	\$ 530.22
8/5/2025	PO1-1110000-260000000336-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6,000.00
8/5/2025	PO1-1130000-260000000348-1	TEACHER SYNERGY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 2,000.00
8/5/2025	PO1-4320000-260000000340-1	PITNEY BOWES INC.	OPEN PO FOR PITNEY BOWES SERVICES	\$ 1,293.60
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 7,709.86

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8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 287.95
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 465.15
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 398.70
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 465.15
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 420.85
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 420.85
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 487.30
8/5/2025	PO1-7380000-260000000341-1	SWUN MATH, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 465.15
8/5/2025	PO1-7390000-260000000343-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/5/2025	PO1-7510000-260000000347-1	FANTASY FLOWERS	OFFICE SUPPLIES	\$ 4,000.00
8/5/2025	PO1-7510000-260000000349-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 2,000.00
8/5/2025	PO1-7620000-260000000338-1	THE DOWNEY PATRIOT	ADVERTISING	\$ 910.00
8/5/2025	PO1-7650000-260000000342-1	CITY SERVICE PAVING	ASPHALT	\$ 10,000.00
8/6/2025	PO1-0000000-260000000375-1	SUPER CENTER CONCEPTS	CATERING	\$ 185.63
8/6/2025	PO1-0000000-260000000376-1	SCHOLASTIC INC	CATERING	\$ 21.94
8/6/2025	PO1-1050000-260000000357-1	ODP BUSINESS SOLUTIONS, LLC	BLANKET PO	\$ 9,000.00
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 797.40
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 33.23
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 99.68
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6.65
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 581.44
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 996.75
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 110.75
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 747.56
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,329.00
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,162.88
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 249.19
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 443.00
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 332.25
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 221.50
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 443.00
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 276.88

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8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 797.40
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 33.23
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 6.65
8/6/2025	PO1-1050000-260000000372-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$ 704.43
8/6/2025	PO1-1070000-260000000380-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 200.00
8/6/2025	PO1-1080000-260000000275-1	ODP BUSINESS SOLUTIONS, LLC	OPEN PURCHASE ORDER FOR 2025-26	\$ 5,000.00
8/6/2025	PO1-1130000-260000000361-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 9,500.00
8/6/2025	PO1-4320000-260000000354-1	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SCHOOL SUPPLIES	\$ 9,900.00
8/6/2025	PO1-5900000-260000000382-1	STAPLES, INC.	BLANKET FOR STAPLES FOR THE 2025-2026 SCHOOL YEAR	\$ 6,000.00
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 548.21
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 138.44
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,292.53
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,439.75
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 681.11
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 404.24
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,613.70
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 913.69
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 1,229.33
8/6/2025	PO1-7380000-260000000360-1	ESTRELLITA ACCERATE	MATERIAL PACKING AND HANDLING	\$ 726.16
8/6/2025	PO1-7390000-260000000366-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	BASIC AGREEMENT	\$ 47,000.00
8/6/2025	PO1-7510000-260000000352-1	CSBA	EDUCATIONAL INSTITUTIONS	\$ 20,162.00
8/6/2025	PO1-7510000-260000000352-1	CSBA	EDUCATIONAL INSTITUTIONS	\$ 4,537.00
8/6/2025	PO1-7650000-260000000370-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$ 6,200.00
8/6/2025	PO1-7670000-260000000377-1	CODA FLOORING	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 9,603.01
8/6/2025	PO1-7670000-260000000378-1	CODA FLOORING	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 3,392.53
8/6/2025	PO1-7670000-260000000379-1	CITY SERVICE PAVING	ASPHALT	\$ 21,000.00
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 1,993.50
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 238.11
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 637.92

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8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 315.64
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 476.23
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 177.20
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	LABOR	\$ 2,280.00
8/6/2025	PO1-7680000-260000000369-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 204.89
8/6/2025	PO1-7690000-260000000364-1	T MOBILE	GENERAL AGREEMENTS AND CONTRACTS	\$ 60,000.00
8/6/2025	PO1-7800000-260000000355-1	OLD GROVE ORANGE, INC.	PO FOR FRUITS & VEGETABLES FOR CHILD NUTR. 25-26 SCH. YR.	\$ 9,990.00
8/6/2025	PO1-7800000-260000000356-1	BUG FLIP, INC.	GENERAL PEST CONTROL	\$ 9,990.00
8/6/2025	PO1-7800000-260000000363-1	GOLD STAR FOODS	SAN GABRIEL CO-OP	\$ 200,000.00
8/6/2025	PO3W-0000000-260000000002-2	WAXIE SANITARY SUPPLY	ITEM# 851157 WAXIE BATH TISSUE FOR WAXIE DISPENSAR	\$ 31,357.76
8/6/2025	PO3W-0000000-260000000005-2	WAXIE SANITARY SUPPLY	PAPER TOWELS STOCK#50515	\$ 31,997.89
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 111.12
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 89.71
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 291.90
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 289.42
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 115.92
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 210.43
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 100.42
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 106.32
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 324.13
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 200.09
8/7/2025	PO1-1070000-260000000362-1	D & R OFFICE WORKS, INC.	FREIGHT FEE	\$ 150.00
8/7/2025	PO1-1070000-260000000381-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 200.00
8/7/2025	PO1-1070000-260000000388-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/7/2025	PO1-1120000-260000000385-1	ODP BUSINESS SOLUTIONS, LLC	OPEN P.O. FOR INSTRUCTIONAL MATERIALS	\$ 6,000.00
8/7/2025	PO1-4310000-260000000386-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES: SY 25-26	\$ 5,001.00
8/7/2025	PO1-4310000-260000000393-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES: SY 25-26	\$ 9,999.00
8/7/2025	PO1-4310000-260000000396-1	RICHMARS INC	NEWS PRINT & OFFSET PAPERS	\$ 4,000.00
8/7/2025	PO1-7350000-260000000395-1	APPLE SPICE JUNCTION	RESTAURANTS AND CATERING	\$ 9,627.50
8/7/2025	PO1-7390000-260000000383-1	PROJECT BIKE TECH	BASIC AGREEMENT	\$ 95,300.00
8/7/2025	PO1-7390000-260000000384-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$ 6,000.00

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8/7/2025	PO1-7510000-260000000390-1	CSBA	EDUCATIONAL INSTITUTIONS	\$ 8,275.00
8/7/2025	PO1-7510000-260000000390-1	CSBA	EDUCATIONAL INSTITUTIONS	\$ 4,600.00
8/7/2025	PO1-7510000-260000000390-1	CSBA	EDUCATIONAL INSTITUTIONS	\$ 4,425.00
8/7/2025	PO1-7610000-260000000391-1	PITNEY BOWES INC.	GENERAL AGREEMENTS AND CONTRACTS	\$ 16,000.00
8/7/2025	PO1-7800000-260000000387-1	ACTION DUCT CLEANING CO., INC.	FOOD AND NUTRITION SERVICES	\$ 5,000.00
8/7/2025	PO1-7800000-260000000389-1	EDWIN ALEXANDER	SERVSAFE MANAGER CERT. TRAINING	\$ 1,870.00
8/8/2025	PO1-1070000-260000000402-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 886.00
8/8/2025	PO1-1070000-260000000402-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 719.88
8/8/2025	PO1-1070000-260000000402-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$ 719.88
8/8/2025	PO1-1070000-260000000405-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 106.83
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 25.23
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 39.94
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 72.43
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 216.63
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 45.58
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 16.82
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 155.69
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 9.99
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 994.54
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 59.74
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 66.45
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 148.67
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 36.55
8/8/2025	PO1-1070000-260000000406-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 75.27
8/8/2025	PO1-1070000-260000000422-1	EVAN-MOOR	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 348.76
8/8/2025	PO1-1070000-260000000422-1	EVAN-MOOR	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 106.28
8/8/2025	PO1-1070000-260000000422-1	EVAN-MOOR	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 581.27
8/8/2025	PO1-1070000-260000000422-1	EVAN-MOOR	FREIGHT FEE	\$ 133.16
8/8/2025	PO1-1070000-260000000423-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 982.35
8/8/2025	PO1-1070000-260000000423-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 122.00
8/8/2025	PO1-1070000-260000000424-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 813.62
8/8/2025	PO1-1070000-260000000424-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 98.35
8/8/2025	PO1-1070000-260000000424-1	FOLLETT CORPORATION	FREIGHT FEE	\$ 60.75

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8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 946.08
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 84.72
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/8/2025	PO1-1070000-260000000438-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$ 153.09
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 946.08
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 84.72
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 315.36
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 16.94
8/8/2025	PO1-1070000-260000000439-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$ 153.09
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 305.95
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 22.59
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 917.84
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 112.97
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 305.95
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 22.59
8/8/2025	PO1-1070000-260000000440-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$ 152.40
8/8/2025	PO1-1070000-260000000442-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 788.04
8/8/2025	PO1-1070000-260000000442-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 759.75
8/8/2025	PO1-1070000-260000000442-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 132.65
8/8/2025	PO1-1070000-260000000446-1	FOLLETT CORPORATION	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 656.64
8/8/2025	PO1-1070000-260000000446-1	FOLLETT CORPORATION	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 162.14
8/8/2025	PO1-1070000-260000000446-1	FOLLETT CORPORATION	FREIGHT FEE	\$ 67.50
8/8/2025	PO1-1070000-260000000448-1	FOLLETT CORPORATION	LEISURE READING BOOKS	\$ 730.06
8/8/2025	PO1-1070000-260000000448-1	FOLLETT CORPORATION	FREIGHT FEE	\$ 54.00
8/8/2025	PO1-1070000-260000000450-1	POSITIVE PROMOTIONS	MEETING PLANNERS	\$ 608.68
8/8/2025	PO1-1070000-260000000450-1	POSITIVE PROMOTIONS	FREIGHT FEE	\$ 107.17

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8/8/2025	PO1-1080000-260000000399-1	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL MATERIAL FOR INTERVENTION - NEW SCHOOL YEAR	\$ 5,000.00
8/8/2025	PO1-1090000-260000000410-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$ 2,500.00
8/8/2025	PO1-1090000-260000000432-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$ 2,500.00
8/8/2025	PO1-1090000-260000000437-1	MERIDIAN STUDENT PLANNERS	STUDENT PLANNERS	\$ 1,744.31
8/8/2025	PO1-1090000-260000000459-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 2,500.00
8/8/2025	PO1-1110000-260000000409-1	ORIENTAL TRADING COMPANY, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 2,000.00
8/8/2025	PO1-1110000-260000000412-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES, SY 25-26	\$ 3,000.00
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 158.42
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 127.54
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 184.90
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 108.49
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 76.81
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 143.95
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 71.98
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 102.95
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 68.38
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 78.68
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 77.45
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 77.45
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 77.74
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 11.73
8/8/2025	PO1-1110000-260000000420-1	SCHOOL SPECIALTY, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 23.39
8/8/2025	PO1-1110000-260000000445-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$ 900.00
8/8/2025	PO1-1130000-260000000428-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$ 4,000.00
8/8/2025	PO1-1130000-260000000449-1	SCHOOL MATE	CALENDARS	\$ 640.14
8/8/2025	PO1-1130000-260000000449-1	SCHOOL MATE	FREIGHT FEE	\$ 102.00
8/8/2025	PO1-1130000-260000000457-1	BARNES & NOBLE INC	CLASSROOM DECORATIVES AND SUPPLIES	\$ 233.54
8/8/2025	PO1-4310000-260000000425-1	RAPID-O-PRINT	POSTCARDS FOR ORIENTATION 2025-2026	\$ 112.59
8/8/2025	PO1-4310000-260000000425-1	RAPID-O-PRINT	TO ADDRESS POSTCARDS	\$ 73.43
8/8/2025	PO1-4310000-260000000425-1	RAPID-O-PRINT	POSTAGE	\$ 190.91
8/8/2025	PO1-4310000-260000000464-1	ODP BUSINESS SOLUTIONS, LLC	BLANKET PO 25-26 SY	\$ 9,999.00
8/8/2025	PO1-4320000-260000000407-1	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SCHOOL SUPPLIES	\$ 9,900.00

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8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 343.55
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 80.57
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 17.78
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 119.39
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 99.62
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 198.35
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 99.62
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 107.37
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 234.79
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 234.79
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 79.63
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 45.35
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$ 45.35
8/8/2025	PO1-4320000-260000000436-1	GOPHER SPORT	FREIGHT FEE	\$ 150.00
8/8/2025	PO1-4320000-260000000461-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 9,900.00
8/8/2025	PO1-5350000-260000000415-1	READY REFRESH	WATER	\$ 2,000.00
8/8/2025	PO1-5900000-260000000462-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES PO	\$ 6,000.00
8/8/2025	PO1-5900000-260000000465-1	IRON MOUNTAIN RECORDS MANAGEMENT	BLANKET REQ FOR SHREDDING SERVICES FOR 25-26 SCHOOL YEAR	\$ 3,000.00
8/8/2025	PO1-7350000-260000000397-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 9,900.00
8/8/2025	PO1-7350000-260000000398-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 9,900.00
8/8/2025	PO1-7350000-260000000404-1	READY REFRESH	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$ 2,000.00
8/8/2025	PO1-7350000-260000000430-1	THE PARENT INSTITUTE	REFERENCE BOOKS	\$ 3,339.00
8/8/2025	PO1-7380000-260000000426-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	\$ 114.63
8/8/2025	PO1-7380000-260000000426-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	\$ 62.02
8/8/2025	PO1-7380000-260000000426-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	\$ 6.09
8/8/2025	PO1-7380000-260000000426-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	\$ 232.58
8/8/2025	PO1-7380000-260000000426-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	\$ 21.61
8/8/2025	PO1-7390000-260000000413-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$ 9,900.00
8/8/2025	PO1-7390000-260000000414-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 9,990.00
8/8/2025	PO1-7390000-260000000416-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$ 9,900.00
8/8/2025	PO1-7390000-260000000418-1	T.A.J. OFFICE & SCHOOL SUPPLY	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/8/2025	PO1-7390000-260000000433-1	BAND SHOPPE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$ 2,500.00
8/8/2025	PO1-7390000-260000000443-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 661.49
8/8/2025	PO1-7390000-260000000443-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 661.48
8/8/2025	PO1-7390000-260000000443-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 20.47
8/8/2025	PO1-7390000-260000000443-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$ 28.41
8/8/2025	PO1-7390000-260000000443-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$ 158.80
8/8/2025	PO1-7390000-260000000451-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	\$ 369.34

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8/8/2025	PO1-7390000-260000000463-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/8/2025	PO1-7420000-260000000403-1	READY REFRESH	OFFICE SUPPLIES	\$ 2,300.00
8/8/2025	PO1-7420000-260000000460-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 9,999.00
8/8/2025	PO1-7510000-260000000411-1	IRON MOUNTAIN RECORDS MANAGEMENT	SHREDDING SERVICES FOR 2024-25 SCHOOL YEAR	\$ 2,000.00
8/8/2025	PO1-7510000-260000000417-1	READY REFRESH	BLANKET PURCHASE ORDER FOR WATER	\$ 1,500.00
8/8/2025	PO1-7510000-260000000435-1	SANCHEZ AWARDS	OFFICE SUPPLIES	\$ 2,500.00
8/8/2025	PO1-7510000-260000000452-1	ASCD	EDUCATIONAL INSTITUTIONS	\$ 318.62
8/8/2025	PO1-7610000-260000000400-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 8,308.00
8/8/2025	PO1-7620000-260000000401-1	KINGS III OF AMERICA, LLC	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$ 9,782.36
8/8/2025	PO1-7620000-260000000453-1	CBE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$ 230.00
8/8/2025	PO1-7650000-260000000429-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$ 3,950.00
8/8/2025	PO1-7650000-260000000458-1	FOUR SEASONS ROOFING, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$ 53,790.00
8/8/2025	PO1-7680000-260000000421-1	SPECTRUM SECURITY GROUP, LLC	LOCKSMITH LABOR	\$ 1,375.00
8/8/2025	PO1-7690000-260000000419-1	READY REFRESH	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$ 1,500.00
8/8/2025	PO1-7800000-260000000408-1	ACTION DOOR REPAIR	FOOD AND NUTRITION SERVICES	\$ 2,000.00
8/11/2025	PO1-5900000-260000000467-1	SANCHEZ AWARDS	INVOICE 2494	\$ 220.50
8/11/2025	PO1-5900000-260000000467-1	SANCHEZ AWARDS	INVOICE 2755	\$ 404.23
8/11/2025	PO1-7390000-260000000466-1	STAPLES, INC.	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 1,000.00
8/11/2025	PO1-7680000-260000000441-1	SYMLESS OPERATIONS LTD	SYMLESS LICENSE FEE	\$ 67.50
8/12/2025	PO1-7410000-260000000479-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 107.32
8/14/2025	PO1-0000000-260000000317-2	TEACHER SYNERGY, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$ 209.99
8/14/2025	PO1-0000000-260000000374-2	TEODOR BAHCHEVANOV	GENERAL AGREEMENTS AND CONTRACTS	\$ 45.00
8/14/2025	PO1-1050000-260000000500-1	SDI INNOVATIONS, INC.	BILINGUAL ELEMENTARY MATRIX 8.5	\$ 1,799.13
8/14/2025	PO1-1050000-260000000500-1	SDI INNOVATIONS, INC.	ENHANCEMENTS	\$ 249.19
8/14/2025	PO1-1050000-260000000500-1	SDI INNOVATIONS, INC.	THE WEEK MARKER	\$ 149.51
8/14/2025	PO1-1050000-260000000500-1	SDI INNOVATIONS, INC.	FREIGHT FEE	\$ 329.68
8/14/2025	PO1-1050000-260000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 281.31
8/14/2025	PO1-1050000-260000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 31.01
8/14/2025	PO1-1050000-260000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 93.03
8/14/2025	PO1-1050000-260000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 772.48
8/14/2025	PO1-1050000-260000000501-1	SAVVAS LEARNING COMPANY	HISTORY SOCIAL SCIENCE MYWORLD INTERACTIVE K-5 2019 GRADE 1	\$ 1,927.05

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
8/14/2025	PO1-1050000-2600000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 281.31
8/14/2025	PO1-1050000-2600000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 35.44
8/14/2025	PO1-1050000-2600000000501-1	SAVVAS LEARNING COMPANY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$ 93.03
8/14/2025	PO1-1070000-2600000000473-1	ZANER-BLOSER, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 247.53
8/14/2025	PO1-1070000-2600000000473-1	ZANER-BLOSER, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 1,329.00
8/14/2025	PO1-1070000-2600000000473-1	ZANER-BLOSER, INC	FREIGHT FEE	\$ 142.35
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 877.14
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 143.64
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 394.71
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 143.64
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 804.05
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 143.64
8/14/2025	PO1-1070000-2600000000481-1	SOLUTIONS IN PRINT, LLC	FREIGHT FEE	\$ 194.99
8/14/2025	PO1-1110000-2600000000468-1	JOSTENS, INC.	MEMORY BOOKS	\$ 531.94
8/14/2025	PO1-3220000-2600000000486-1	PAPER CUTS, INC.	DOCUMENT DESTRUCTION SERVICES	\$ 20.00
8/14/2025	PO1-4310000-2600000000080-2	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$ 206.56
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	WARRANTY POLICY	\$ 447.22
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$ 495.30
8/14/2025	PO1-4320000-2600000000482-1	ALL AMERICAN FLAGS AND BANNERS, LLC	FREIGHT FEE	\$ 225.02
8/14/2025	PO1-7390000-2600000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 34,834.42
8/14/2025	PO1-7390000-2600000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 13,836.22
8/14/2025	PO1-7390000-2600000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 17,573.37
8/14/2025	PO1-7390000-2600000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 18,183.38

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
8/14/2025	PO1-7390000-260000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 8,150.31
8/14/2025	PO1-7390000-260000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 7,137.34
8/14/2025	PO1-7390000-260000000513-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$ 29,893.64
8/14/2025	PO1-7410000-260000000499-1	STAPLES, INC.	OFFICE SUPPLIES	\$ 9,990.00
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 7,337.28
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 13,740.00
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 20,020.00
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 1,435.00
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 19,880.00
8/14/2025	PO1-7430000-260000000478-1	CODE CAMPUS, LLC.	CHILDRENS SCIENCE KITS	\$ 36,000.00
8/14/2025	PO1-7620000-260000000475-1	FSS CONTENT TOPCO LP	COMPUTER SOFTWARE LICENSING SERVICE	\$ 30,788.16
8/14/2025	PO1-7620000-260000000476-1	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR FOOD AND NUTRITION SERVICES FOR 25-26	\$ 270,000.00
8/14/2025	PO1-7650000-260000000471-1	NOWLIN FENCE INC.	FENCE CONSTRUCTION SERVICE	\$ 13,460.00
8/14/2025	PO1-7650000-260000000487-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 500.00
8/14/2025	PO1-7650000-260000000488-1	GOLD HEALTH & SAFETY CONSULTING, INC.	INITIAL DIAGNOSTIC ASSESSMENT	\$ 750.00
8/14/2025	PO1-7650000-260000000496-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 2,200.00
8/14/2025	PO1-7650000-260000000497-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 700.00
8/14/2025	PO1-7650000-260000000498-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 500.00
8/14/2025	PO1-7680000-260000000394-2	MY FLEET CENTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$ 9,950.00
8/14/2025	PO1-7680000-260000000490-1	LYNWOOD CITY CAR WASH	VEHICLE MAINTENANCE/CARWASH	\$ 1,000.00
8/14/2025	PO1-7680000-260000000491-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 1,500.00
8/14/2025	PO1-7680000-260000000492-1	READY REFRESH	ACCOUNT#6707939982 FOR SECURITY DEPT.	\$ 1,200.00
8/14/2025	PO1-7680000-260000000493-1	LOU'S GOLF CARTS, INC.	GOLF CART REPAIRS	\$ 4,000.00
8/14/2025	PO1-7680000-260000000494-1	PHILL'S LOCKSMITH	LOCKSMITH SERVICES	\$ 500.00
8/14/2025	PO1-7680000-260000000495-1	WESTERN GRAPHIX	BLANKET PO FOR REPAIRS DURING THE 2022-2023 FY.	\$ 3,500.00
8/14/2025	PO1-7680000-260000000507-1	SPECTRUM SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$ 9,950.00
8/14/2025	PO1-7680000-260000000508-1	LPB LLC	VEHICLE MAINTENANCE/CARWASH	\$ 9,700.00
8/14/2025	PO1-7680000-260000000509-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	RADIOS REPAIR	\$ 9,500.00
8/14/2025	PO1-7680000-260000000510-1	CALIFORNIA FRAME	MOTOR VEHICLE REPAIR PART KIT	\$ 3,000.00
8/14/2025	PO1-7680000-260000000511-1	CENTRAL FORD	VEHICLE INSPECTION SERVICE	\$ 3,000.00
8/14/2025	PO1-7680000-260000000514-1	GENERAL ALARM SERVICES, INC.	MOTION SENSOR OR ALARM ACCESSORIES, SERVICES AND/OR REPAIRS	\$ 9,500.00
8/14/2025	PO1-7680000-260000000515-1	GALLS	SECURITY UNIFORMS	\$ 9,000.00
8/14/2025	PO1-7680000-260000000516-1	RAPTOR TECHNOLOGIES	VISITOR BADGE SUPPLIES	\$ 6,000.00
8/14/2025	PO1-7690000-260000000470-1	U.S. POST OFFICE	GENERAL AGREEMENTS AND CONTRACTS	\$ 25,000.00
8/14/2025	PO1-7800000-260000000474-1	CSNA	MEMBERSHIP	\$ 223.00

LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
8/14/2025	PO1-7800000-2600000000477-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 25-26 SCH. YR.	\$ 250,000.00
8/14/2025	PO1-7800000-2600000000480-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR.	\$ 50,000.00
8/14/2025	PO1-7800000-2600000000483-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	PURCHASE OF A EASYWORKFORCE SOFTWARE CHILD NUTRITION DEPT	\$ 4,200.00
8/14/2025	PO1-7800000-2600000000483-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	SOFTWARE TIME OFF (MONTHLY FEE)	\$ 1,680.00
8/14/2025	PO1-7800000-2600000000484-1	MICHELLE CURRY	TRAINING FOR NUTRITION SERVICES SCH. YR 25-26	\$ 2,850.00
8/14/2025	PO1-7800000-2600000000485-1	NATIONAL CACFP ASSOCIATION	PO FOR MEMBERSHIP FOR CHILD NUTRI. SERV. FOR 25-26	\$ 150.00
8/14/2025	PO1-7800000-2600000000502-1	ACTION SALES	MOT CLEARANCE PROVIDED	\$ 6,766.83
8/14/2025	PO1-7800000-2600000000502-1	ACTION SALES	DELIVERY	\$ 55.38
8/14/2025	PO1-7800000-2600000000503-1	BERNIER REFRIGERATION GENERATION	FOR REPAIR AND MAINT. OF REFRIGERATION EQUIP.	\$ 9,999.90
8/14/2025	PO1-7800000-2600000000504-1	CHEFS' TOYS	PO FOR PURCHASE OF KITCHEN SUPPLIES FOR CHILD NUTRITION	\$ 9,990.00
8/14/2025	PO1-7800000-2600000000505-1	ODP BUSINESS SOLUTIONS, LLC	FOOD AND NUTRITION SERVICES	\$ 9,990.00
8/14/2025	PO1-7800000-2600000000506-1	GRAINGER	FOOD AND NUTRITION SERVICES	\$ 9,990.00
8/14/2025	PO1-7800000-2600000000512-1	TOM'S TRUCK CENTER	2024 FORD TRANSIT 250 GAS AUTO WHITE VIN: 1FDBR1CG4RKA65346	\$ 53,661.34
8/14/2025	PO3W-0000000-2600000000010-1	WAXIE SANITARY SUPPLY	WAXIE ITEM#1070334 TRAFFIC LANE CARPETPRE-SPRAY-4X1 GL	\$ 1,488.48
8/14/2025	PO3W-0000000-2600000000010-1	WAXIE SANITARY SUPPLY	WAXIE# 320101 GREEN SOLSTA255 ALL-PURPOSE CLEARNER 3L 4/CS	\$ 9,594.94
8/14/2025	PO3W-0000000-2600000000010-1	WAXIE SANITARY SUPPLY	WAXIE# 910740 OOOOPS DEODORIZER 24-12OZ/CS	\$ 1,358.24
8/18/2025	PO1-1050000-2600000000358-1	ODP BUSINESS SOLUTIONS, LLC	BLANKET PO	\$ 9,000.00
8/18/2025	PO1-1110000-2600000000521-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 4,000.00
8/18/2025	PO1-4320000-2600000000523-1	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL SCHOOL SUPPLIES	\$ 9,900.00
8/18/2025	PO1-7380000-2600000000469-1	FANTASY FLOWERS	DOOR DECORATIONS	\$ 194.04
8/18/2025	PO1-7380000-2600000000469-1	FANTASY FLOWERS	DOOR DECORATIONS	\$ 22.05
8/18/2025	PO1-7390000-2600000000529-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$ 9,900.00
8/18/2025	PO1-7390000-2600000000531-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$ 664.49
8/18/2025	PO1-7390000-2600000000531-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$ 165.95
8/18/2025	PO1-7650000-2600000000522-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$ 3,500.00
8/18/2025	PO1-7650000-2600000000524-1	FORENSIC ANALYTICAL CONSULTING SERVICES	INITIAL DIAGNOSTIC ASSESSMENT	\$ 5,345.00
8/18/2025	PO1-7650000-2600000000525-1	SLA	LANDSCAPING SERVICES	\$ 4,291.80
8/18/2025	PO1-7650000-2600000000528-1	WALTERS WHOLESALE ELECTRIC	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$ 1,748.34
8/18/2025	PO1-7650000-2600000000532-1	DEPARTMENT OF INDUSTRIAL RELATIONS	ELEVATOR MAINTENANCE SERVICES	\$ 20,000.00
8/18/2025	PO1-7650000-2600000000533-1	BD WHITE TOP SOIL CO.	EXTERIOR GROUNDS MAINTENANCE	\$ 15,000.00

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JULY 29, 2025 - AUGUST 19, 2025

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
8/18/2025	PO1-7650000-260000000534-1	RS BUS LINE, INC.	BUSES	\$ 260,000.00
8/18/2025	PO1-7650000-260000000537-1	CALIFORNIA SIGHT SEERS, INC	BUSSES	\$ 50,000.00
8/18/2025	PO1-7650000-260000000539-1	GREEN USA, LLC	BUSES	\$ 30,000.00
8/18/2025	PO1-7680000-260000000527-1	SPECTRUM SECURITY GROUP, LLC	AIRPHONE DESK STATION	\$ 1,525.49
8/18/2025	PO1-7680000-260000000527-1	SPECTRUM SECURITY GROUP, LLC	LABOR	\$ 450.00
8/18/2025	PO1-7690000-260000000542-1	SOUTHERN CALIFORNIA GAS CO.	UTILITIES	\$ 151,233.00
8/18/2025	PO1-7770000-260000000520-1	STAPLES, INC.	OFFICE SUPPLIES	\$ 1,200.00
8/18/2025	PO1-7800000-260000000519-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 25-26 SCH. YR.	\$ 5,000.00
8/18/2025	PO1-7800000-260000000526-1	MOBILE LIFT GATE	FOOD AND NUTRITION SERVICES	\$ 4,000.00
8/18/2025	PO3W-0000000-260000000011-1	BRADLEY ROBERT HEGEMIER	DUST MOPS	\$ 4,699.88
8/19/2025	PO1-0000000-260000000550-1	FANTASY FLOWERS	GENERAL AGREEMENTS AND CONTRACTS	\$ 891.54
8/19/2025	PO1-1050000-260000000548-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE	\$ 9,500.00
8/19/2025	PO1-1070000-260000000546-1	STAPLES, INC.	ARTS AND CRAFTS EQUIPMENT AND SUPPLIES	\$ 5,000.00
8/19/2025	PO1-7490000-260000000544-1	GATHERINGS N STUFF	CATERING SERVICES	\$ 1,096.43
8/19/2025	PO1-7490000-260000000544-1	GATHERINGS N STUFF	CATERING SERVICES	\$ 149.51
8/19/2025	PO1-7490000-260000000544-1	GATHERINGS N STUFF	FREIGHT FEE	\$ 224.27
8/19/2025	PO1-7490000-260000000551-1	CITY OF LYNWOOD	GENERAL AGREEMENTS AND CONTRACTS	\$ 120.00
8/19/2025	PO1-7530000-260000000545-1	DEPARTMENT OF JUSTICE	BLANKET PURCHASE ORDER FOR THE DEPARTMENT OF JUSTICE	\$ 20,000.00
8/19/2025	PO1-7650000-260000000547-1	HD SUPPLY, INC.	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT BLANKET	\$ 50,000.00
8/19/2025	PO1-7800000-260000000549-1	MAINTAIN IQ, INC.	ANNUAL SUBSCRIPTION TO MAINTAIN IQ (\$499/SITE OR LOCATION)	\$ 8,982.00
8/19/2025	PO1-7800000-260000000552-1	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE SUBSCRIPTION - FULL SUITE-2025-2026 SCHOOL YEAR	\$ 6,975.00
8/19/2025	PO1-7800000-260000000552-1	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE SUBSCRIPTION - BACK OFFICE - 2025-2026 SCHOOL YR	\$ 10,740.00
8/19/2025	PO1-7800000-260000000552-1	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE SUBSCRIPTION - CENTRAL WAREHOUSE	\$ 995.00
8/19/2025	PO1-7800000-260000000552-1	CYBERSOFT TECHNOLOGIES, INC.	CENTRAL PRODUCITON/KITCHEN - 2025-2026	\$ 3,995.00
8/19/2025	PO1-7800000-260000000552-1	CYBERSOFT TECHNOLOGIES, INC.	GLOBAL CATALOG - 2025-2026 SCHOOL YEAR	\$ 495.00
8/19/2025	PO1-7800000-260000000553-1	EMS LINQ, INC.	ANNUAL SUBSCRIPTION FOR 2025-2026 SCHOOL YEAR	\$ 906.08
8/19/2025	PO1-7800000-260000000553-1	EMS LINQ, INC.	ISITE SUPPORT - SNAF WEBSITE AND MENU - 5-10	\$ 1,297.16
TOTAL:				\$ 5,891,645.08



14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of July 30, 2025 through August 19, 2025

Rationale

Staff requests approval of the warrant and ACH schedule for the period of July 30, 2025 through August 19, 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: \$11,606,796.68

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Warrant Schedule 09-11-25

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

DATE: September 11, 2025

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of July 30, 2025 - August 19, 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	\$ 49,542.20	07/14/25	\$ 816,430.90
07/03/25	\$ 4,379,149.40	07/15/25	\$ 2,685,511.30
07/04/25	\$ -	07/16/25	\$ 412,656.51
07/07/25	\$ 333,862.28	07/17/25	\$ 166,954.71
07/08/25	\$ 282,621.64	07/18/25	\$ 1,316,836.73
07/09/25	\$ 493,672.55	07/21/25	\$ 16,777.50
07/10/25	\$ 183,972.99	07/22/25	\$ 60,760.36
07/11/25	\$ 408,047.61		
	Total	\$ 11,606,796.68	
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: September 11, 2025
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of July 30, 2025 - August 19, 2025

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,868,485.80
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 23,237.71
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 91,840.52
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 5,548.88
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 188,936.62
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	\$ 5,567,523.10
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 212,810.42
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,648,413.63
Total Warrants All Funds	\$ 11,606,796.68

**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	
07/30/25	45,094.20	-	-	-	-	4,448.00	-	-	-	-	-	-	49,542.20
07/31/25	1,506,883.23	-	-	-	-	135,312.37	-	-	2,736,953.80	-	-	-	4,379,149.40
08/01/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
08/04/25	251,257.40	2.17	1,284.71	-	-	-	-	-	20,768.00	60,550.00	-	-	333,862.28
08/05/25	163,440.71	20,169.71	-	-	-	-	-	-	-	99,011.22	-	-	282,621.64
08/06/25	493,672.55	-	-	-	-	-	-	-	-	-	-	-	493,672.55
08/07/25	46,997.26	99.48	-	-	-	12,586.25	-	-	124,290.00	-	-	-	183,972.99
08/08/25	363,815.31	963.60	254.73	2,488.87	-	36,590.00	-	-	-	-	-	3,935.10	408,047.61
08/11/25	266,181.30	-	11,160.00	-	-	-	-	-	-	-	-	539,089.60	816,430.90
08/12/25	-	-	-	-	-	-	-	-	2,685,511.30	-	-	-	2,685,511.30
08/13/25	358,880.29	924.02	-	-	-	-	-	-	-	52,852.20	-	-	412,656.51
08/14/25	150,923.55	-	12,971.15	3,060.01	-	-	-	-	-	-	-	-	166,954.71
08/15/25	163,095.14	1,078.73	47,273.93	-	-	-	-	-	-	-	-	1,105,388.93	1,316,836.73
08/18/25	16,380.50	-	-	-	-	-	-	-	-	397.00	-	-	16,777.50
08/19/25	41,864.36	-	18,896.00	-	-	-	-	-	-	-	-	-	60,760.36
Rpt 091125	3,868,485.80	23,237.71	91,840.52	5,548.88	0.00	188,936.62	0.00	0.00	5,567,523.10	212,810.42	0.00	1,648,413.63	11,606,796.68



14. D. 3. Request Approval to Auction Surplus Golf Carts during the 2025-2026 Fiscal Year in Accordance with Board Policy 3270 and California Codes 17540 through 17555

Rationale

Staff requests approval to auction surplus golf carts during the 2025-2026 fiscal year in accordance with Lynwood Unified School District (LUSD) Board Policy 3270 and California Education Codes 17540 through 17555.

Surplus golf carts are located at Cesar Chavez Middle School, Lynwood High School and Firebaugh High School. These golf carts are deemed surplus due to obsolescence, lifecycle repair cost and service stage. They are not needed at any other District sites. The golf carts will be auctioned by a district-approved auction company.

If District staff discover that property exceeds a value of \$2,500.00, they are hereby authorized and directed to provide notice by posting copies in three public places within the District for a minimum of two weeks, or by publication for a period of no less than one week, with the notice published for at least two weeks. District staff and consultants are authorized and directed to take all necessary and convenient steps to facilitate the sale of the property in compliance with applicable laws and the terms of the District.

This action comes at no cost or expense to the District. The District will deposit any funds earned from the auction of these surplus golf carts into the Unrestricted General Fund.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Revenue to Unrestricted General Funds

Funding Account Number: N/A

Amount: Revenue TBD at sale

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 4. Request Approval to Renew an Agreement with Impact Canine Solutions to Provide Contraband Inspection Services from September 1, 2025 through June 30, 2026

Rationale

The staff requests approval to renew an agreement with Impact Canine Solutions to provide contraband inspection services from September 1, 2025 through June 30, 2026.

Impact Canine Solutions will provide contraband inspection services utilizing non-aggressive contraband detection canines. Contraband is defined as all drugs of abuse, alcoholic beverages, firearms, ammunition, and prescription medications. Inspections will be conducted in communal areas, classrooms, lockers, student parking lots, buses if needed, and other selected areas as directed by District officials. Such inspections will be conducted on an unannounced basis under the direction of the District administration. Impact Canine Solutions agrees to provide four (4) full-day visits during the 2025-2026 school year.

Cost is \$420.00 per visit. The total cost is not to exceed \$1,680.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0933

Name of Funding Source and/or Location: General Fund - Campus Safety

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$1,680.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 5. Request Approval to Renew an Agreement with Safer Schools Together to Develop a Social Media Awareness Plan for the 2025-2026 School Year

Rationale

Staff requests approval to renew an agreement with Safer Schools Together (SST) to develop a Social Media Awareness Plan for the 2025-2026 school year.

SST will train staff and students on social media usage and safety, help LUSD develop and improve protocols for safe and caring schools, and provide social media data reports of any unusual or concerning activities. These services follow Assembly Bill 1442 (Chapter 799/Statutes 2015), which allows school districts to gather or maintain information that only pertains directly to school or pupil safety.

Any data collected will be available for access by the pupil for which the data was collected and will be destroyed within one year of the pupil turning 18 or leaving the District. In addition, the service provider is prohibited from selling or sharing the information gathered with any person or entity other than the District. The annual parent notification will include information pertaining to this process.

Cost includes ten (10) monthly customized student Worrisome Online Behavior (WOB) reports, digital case consultation/incident-specific support, and out-of-pocket expenses.

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0934

Name of Funding Source and/or Location: General Fund-LCAP/Security

Funding Account Number: 01.0-01900.0-00033-83000-5850-7680000

Amount: \$25,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 6. Request Approval to Renew an Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software during the 2025-2026 School Year

Rationale

Staff requests approval to renew an agreement with KEV Group, formerly known as GrayStep Software, to provide web-based accounting management software during the 2025-2026 school year.

KEV Group's ASBWorks is a software solution designed to manage student body finances for K-12 schools.

The software includes the following:

- Budgeting
- Full general ledger
- Tracking of student fees and fines
- Webstore
- Online and offline point-of-sale support, including electronic and printed receipts

The improved functionality of this system increases the internal control over the District's Associated Student Body (ASB) programs and ensures the safeguarding of assets and student funds.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Vista High School

Lynwood Community Adult School

Total cost of software and one-time training is not to exceed \$7,316.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0958

Name of Funding Source and/or Location: LCAP Supplemental & Concentration Grant

Funding Account Number: 01.0-01900.0-00000-72000-5840-7610000



Amount: \$7,316.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 7. Request Approval of Change Order No. 002 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN Lynwood High School New Classroom Building Project

Rationale

The staff requests approval of Change Order No. 002 for Bernards Bros., Inc., for Bid No. 02MAY24-DN Lynwood High School New Classroom Building Project.

The subject project was awarded to Bernards Bros., Inc., on October 24, 2024, at the regular Board meeting, for a contract sum of \$94,927,007. Previously submitted Change Order No. 001 in the amount of \$62,178.46 revised the contract amount to \$94,989,185.46. The changes associated with Change Order No. 002 will increase the contract amount by a total of \$76,510.34 for an adjusted revised contract amount, inclusive of all change orders to date, of \$95,065,695.80, a total increase of 0.146% of the original contract amount.

The existing fire line interfered with the portion of the building pad, requiring the contractor to cut, cap, and remove sections of the line and resequence and modify the type of equipment utilized for the over-excavation activities. This was done to avoid delays in the deep soil mixing phase of the project. Prior to isolating the fire line to perform the work, crews identified damage caused by vandalism to four (4) existing gate valves which prohibit the District from controlling the fire line. Repairs are required for the current and future ability to control the water intended to fight fires on campus. Change Order No. 002 also includes remobilization costs due to adjustments made to the elevation of the kiln building pad relative to the new classroom building. This change order constitutes additional work completed on behalf of the District. This change order was negotiated by staff.

The total amount of Change Order No. 002 is \$76,510.34.

The change order will be funded with the allocation made available through CA AB181, SEC. 135 Special Reserve.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0713

Name of Funding Source and/or Location: Special Reserve Fund

Funding Account Number: 40.0-78100.0-00000-85000-6250-4310000

Amount: \$76,510.34

Recommended Motion

Certification

☒ Approval ☐ Denial Superintendent's Office Certification:



14. D. 8. Request Approval to Purchase Vehicles for the Maintenance, Operations and Transportation Department Using Equipment Replacement Funds

Rationale

Staff requests approval to purchase vehicles for the Maintenance, Operations and Transportation (MOT) Department using Equipment Replacement Funds.

The MOT Department is requesting approval to purchase three used vehicles. As part of our ongoing efforts to improve operational efficiency and support, these additional vehicles are necessary to meet increasing maintenance demands (e.g., maintenance of the District Office, schools and facilities). Each vehicle has been inspected by District mechanics and deemed suitable.

The aging condition of our fleets and the imperative need to replace vehicles that have been classified as obsolete render this request essential for ensuring transportation for our MOT staff to adequately service our school sites and facilities.

The cost of each vehicle falls below the threshold that would require the purchase to be made via a State contract.

The cost of the vehicles is \$81,611.21.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0992

Name of Funding Source and/or Location: Routine Restricted Maintenance/Equipment Replacement Funds

Funding Account Number: 01.0-85100.0-00000-81100-6510-7650000

Amount: \$81,611.21

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 9. Request Approval to Renew Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide during the 2025-2026 School Year

Rationale

Staff requests approval to renew agreement with General Alarm Services, Inc., to provide monitoring services district-wide during the 2025-2026 school year.

General Alarm Services, Inc., provides comprehensive monitoring system solutions, specializing in the installation, maintenance, and monitoring of advanced safety systems. Their services ensure reliable protection and rapid response to potential hazards, helping clients meet regulatory requirements and safeguard lives and assets.

Total cost is not to exceed \$80,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 26*0785

Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: \$80,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 10. Request Approval to Attend the California School Nutrition Association Conference in Pasadena, CA from October 29, 2025 through November 1, 2025

Rationale

Staff requests approval to attend the California School Nutrition Association Conference in Pasadena, CA from October 29, 2025 through November 1, 2025.

This conference provides critical information, resources, products, and services for providing healthy meals in K-12 school environments. Staff will learn about the most current best practices for Nutrition Services programs. Staff will also have the opportunity to network and develop relationships with other K-12 Nutrition Services professionals. This professional growth opportunity will allow staff to expand knowledge and implement successful programs for the Lynwood Unified School District and the community.

Participants:

Ana Carmelo, Nutrition Services Supervisor

Brisa Laguna, Acting Chef Supervisor

Denise Trigueros, Director of Nutrition and Wellness

This conference will be funded using the Kitchen Infrastructure and Training Grant.

The total, including registration and travel expenses, is not to exceed \$4,000.00.

Financial Impact

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

Requisition # BEST: 26*1013

Name of Funding Source and/or Location: Cafeteria Fund - Kitchen Infrastructure and Training Grant

Funding Account Number: 1.0-70320.0-00000-37000-5820-7810000

Amount: \$4,000.00

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:



14. D. 11. Request Approval to Enter Into an Agreement with Green Schoolyards America, to Participate in the Southern California Schoolyard Forest System Leadership Institute for the 2025-2026 School Year

Rationale

Staff requests approval to enter into an agreement with Green Schoolyards America, to participate in the Southern California Schoolyard Forest System Leadership Institute for the 2025-2026 school year.

Lynwood Unified School District was selected to participate in the Southern California Schoolyard Forest System Leadership Institute, a program developed and led by Green Schoolyards America. Funding for this institute was provided by a grant administered by the California Department of Forestry and Fire Protection (CAL FIRE) Urban and Community Forestry Program, and private philanthropy.

The Leadership Institute is part of the California Schoolyard Forest System, a statewide initiative that seeks to increase tree canopies on public school grounds across California to directly shade and protect PreK-12 students from extreme heat and rising temperatures due to climate change. The California Schoolyard Forest System was founded by Green Schoolyards America in collaboration with the California Department of Education, the California Department of Forestry and Fire Protection (CAL FIRE), and Ten Strands.

Participating Staff:

Dandre Brim, Assistant Director of Custodial, Grounds and Transportation
Courtney Gillette, Early Childhood Education Coordinator
Thelma Gonzalez, ELOP Coordinator
Gretchen Janson, Ed.D., Assistant Superintendent of Business Services
Eric Morales, Interim Senior Director of Facilities and Planning

Participation in this program is at no cost to the District. The District will receive a \$10,000.00 grant for participation. This grant will be used to pay for travel and related expenses for staff to participate in six (6) workshops in Pomona, CA.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: N/A



Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. D. 12. Request Approval to Attend Various Southern California School Nutrition Association Conferences during the 2025-2026 School Year

Rationale

Staff requests approval to attend various Southern California School Nutrition Association (SCSNA) conferences during the 2025-2026 school year.

Staff will attend conferences in order to continue to stay abreast of the latest legislation and information related to school nutrition programs.

Participant:

Denise M. Trigueros - Director, Nutrition and Wellness

Conference Dates/Locations:

September 19, 2025 - Anaheim Hills, CA

December 12, 2025 - Arcadia, CA

February 6, 2026 - Rolling Hills Estates, CA

March 20, 2026 - TBD, CA

May 15, 2026 - Downey, CA

Cost includes registration fees for all five (5) conferences.

The total cost is not to exceed \$600.00 for the participant.

Financial Impact

Renewal Contract/Item ☐ New Contract ☒

Requisition # From BEST: 26*1008

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5220-7800000

Amount: \$600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 13. Request Approval of the 2024-2025 Unaudited Actuals State Financial Report

Rationale

Staff requests approval of the 2024-2025 Unaudited Actuals State Financial Report.

Pursuant to Education Code (EC) 42100, school districts are required to file the Board-approved Unaudited Actuals Financial Report with the County Office of Education on or before September 15th each year. The 2024-2025 Unaudited Actuals State Financial Report has been completed and is hereby submitted, under separate cover, for approval.

A copy of the 2024-2025 Unaudited Actuals State Financial Report is available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. D. 14. Request Approval of Resolution No. 25-26/09, to Adopt the Gann Limit Appropriation Calculation for 2024-2025 and Estimated Appropriation Limit for 2025-2026

Rationale

Staff requests approval of Resolution No. 25-26/09, to adopt the Gann Limit Appropriation Calculation for 2024-2025 and Estimated Appropriation Limit for 2025-2026.

Pursuant to Education Code 42132, on or before September 15 of each year, the governing board of each school district shall adopt a resolution to identify, in accordance with Government Code Section 7906(t), the estimated appropriation limit for the preceding fiscal year. The formula of the calculation is statutorily set.

Resolution No. 25-26/09 and the completed Gann Limit Appropriation Calculation Report are attached for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 25-26/09, Adopt Gann Limit



Gann Limit Appropriation Calculation Report

**LYNWOOD UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 25-26/09**

**DISTRICT APPROPRIATION LIMIT FOR 2024-25 AND
PROJECTED LIMITS FOR 2025-26**

WHEREAS, in November of 1979, the California Electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits", for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2024-25 fiscal year and a projected Gann Limit for the 2025-26 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED, that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2024-25 and 2025-26 fiscal years are made in accordance with applicable constitutional and statutory law; and

BE IT FURTHER RESOLVED, that this Board does hereby declare that the appropriations in the Budget for 2024-25 and 2025-26 fiscal years do not exceed the limitations imposed by Proposition 4.

STATE OF CALIFORNIA COUNTY OF LOS ANGELES

I, Patrick Gittisriboongul, Ed.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 11th day of September, 2025 and passed by a majority vote of all of its members.

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

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA	2023-24 Actual			2024-25 Actual		
Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	98,747,852.94		98,747,852.94			97,943,121.14
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	10,316.10		10,316.10			9,874.88
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2023-24			Adjustments to 2024-25		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above e)						
B. CURRENT YEAR GANN ADA	2024-25 P2 Report			2025-26 P2 Estimate		
Unaudited actuals data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district						
1. Total K-12 ADA (Form A, Line A6)	9,874.88		9,874.88	9,382.00		9,382.00
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			9,874.88			9,382.00
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2024-25 Actual			2025-26 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	24,169.13		24,169.13	0.00		0.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	2,036.14		2,036.14	0.00		0.00
4. Secured Roll Taxes (Object 8041)	6,654,268.15		6,654,268.15	19,222,685.00		19,222,685.00
5. Unsecured Roll Taxes (Object 8042)	172,167.24		172,167.24	0.00		0.00
6. Prior Years' Taxes (Object 8043)	124,411.59		124,411.59	0.00		0.00
7. Supplemental Taxes (Object 8044)	563,778.58		563,778.58	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	11,639,430.20		11,639,430.20	0.00		0.00

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
9. Penalties and Int. from Delinquent Taxes (Object 8048)	5,474.65		5,474.65	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	3,472,343.46		3,472,343.46	463,297.00		463,297.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	22,658,079.14	0.00	22,658,079.14	19,685,982.00	0.00	19,685,982.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	22,658,079.14	0.00	22,658,079.14	19,685,982.00	0.00	19,685,982.00
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			1,898,343.46			1,831,408.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	7,609,377.00		7,609,377.00	8,020,553.00		8,020,553.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	7,609,377.00	0.00	9,507,720.46	8,020,553.00	0.00	9,851,961.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	159,261,244.41		159,261,244.41	157,500,226.00		157,500,226.00
25. LCFF State Aid - Prior Years (Object 8019)	(252,322.00)		(252,322.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	159,008,922.41	0.00	159,008,922.41	157,500,226.00	0.00	157,500,226.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	259,971,464.80		259,971,464.80	242,598,809.00		242,598,809.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	8,593,842.52		8,593,842.52	2,645,944.00		2,645,944.00

	2024-25 Calculations			2025-26 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
D. APPROPRIATIONS LIMIT CALCULATIONS	2024-25 Actual			2025-26 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			98,747,852.94			97,943,121.14
2. Inflation Adjustment			1.0362			1.0644
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9572			0.9501
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			97,943,121.14			99,048,550.30
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			22,658,079.14			19,685,982.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,184,985.60			1,125,840.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			84,792,762.46			89,214,529.30
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			84,792,762.46			89,214,529.30
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			3,673,420.10			1,200,838.57
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			26,331,499.24			20,886,820.57
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			81,119,342.36			88,013,690.73
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			26,331,499.24			
b. State Subventions (Line D8)			81,119,342.36			
c. Less: Excluded Appropriations (Line C23)			9,507,720.46			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			97,943,121.14			
10. Adjustments to the Limit Per Government Code Section 7902.1 (Line D9d minus D4)			0.00			
SUMMARY						
11. Adjusted Appropriations Limit (Lines D4 plus D10)			97,943,121.14			99,048,550.30
12. Appropriations Subject to the Limit (Line D9d)			97,943,121.14			

4 of 4



14. E. TECHNOLOGY AND INNOVATION

14. E. 1. Request Approval to Amend Agenda Item Previously Approved on May 22, 2025, Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on May 22, 2025, request approval for the renewal of service contracts and license renewals for software as a service tools for the 2025-2026 school year.

On May 22 2025, the Board approved a list of renewal contracts and licenses for the upcoming school year. The administration is requesting an amendment to the following vendors listed below.

In order to maintain renewals of all vendor services, an amendment is required to reflect the correct vendor name for MGT Impact Solutions, LLC, and Wayground.

In addition, the increase in cost is necessary for CSM Consulting in order to continuously manage E-Rate funding projects throughout the school year. Kings III and Managed Methods have been added to the renewal list, as they were not on the original board item, but are crucial to be renewed for the 2025-2026 school year for facility and network security and compliance.

CSM Consulting	July 1, 2025/26	\$48,000.00
Kings III	April 1, 2025/26	\$20,000.00
MGT Impact Solutions, LLC (formerly Davis Demographics) / Online School Locator Map	July 1, 2025/26	\$11,000.00
STS / Managed Methods	July 1, 2025/26	\$40,000.00
Wayground, Formerly Quizizz	July 1, 2025/26	\$50,000.00

Exhibit A - Original agenda item for reference.

Financial Impact

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



Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Exhibit A - List of Software Services - Amendment

Exhibit A

Regular Board Meeting
05/22/2025 - 05:30 PM

14. E. 3. Request Approval for the Renewal of Service Contracts and License Renewals for Software as Service Tools for the 2025-2026 School Year

Rationale

The administration requests approval for the renewal of service contracts and license renewals for Software as a Service (SAAS) tools for the 2025-2026 school year.

Renewals of contracts and software are critical to the success of the District through educational tools, cybersecurity, project management, student portals, etc. These software tools are utilized by both faculty/staff and students throughout the District.

Attached is a full list of all software as a service and contracts to be renewed for the 2025-2026 school year.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: Varies

Name of Funding Source and/or Location: Technology Department - General Fund and/or S&C

Funding Account Number: Varies

Amount: Varies

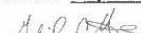
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 22, 2025.


Secretary of the Board

Supporting Documents



Software as a Services Renewals for 2025-2026

Exhibit A



I certify that this schedule was approved
by the Board of Education on the
Minutes of May 22, 2025.

[Signature]
Secretary of the Board

SOFTWARE AS A SERVICE RENEWALS FOR 2025/2026

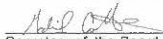
Vendor	Start Date	Price	Category	Audience	Number of Users
Aeries SIS and Communication /Parent Square	July 1, 2025/26	\$132,000.00	Student Information System	Students, Staff & Parents	>20,000
BorderLAN, Inc. - Content Keeper	July 1, 2025/26	\$40,000.00	Internet Content Filter	Students & Staff	Districtwide
Carahsoft/Salesforce & Elevation Solutions	July 1, 2025/26	\$100,000.00	ELO-P Attendance and Outcomes Program Monitoring	Administration & Staff	Districtwide
Carahsoft/Zoom Phone and Web Conferences	July 1, 2025/26	\$140,000.00	Phone and Meetings	Administration & Staff	1600
CDW/Amplified IT - Google Enterprise & Workspace	July 1, 2025/26	\$45,000.00	Email, Docs, Drive	All Users	Districtwide
CDW-G/Crowdstrike	July 1, 2025/26	\$110,000.00	Cybersecurity	Staff	All Staff Devices (1600)
CDW-G/Fortinet	July 1, 2025/26	\$50,000.00	Cybersecurity	Information Technology	Districtwide
CDW-G/Go Guardian	July 1, 2025/26	\$60,000.00	Teaching	Staff & Students	11,000
CDW-G/Google Gemini AI	July 1, 2025/26	\$60,000.00	Email, Docs, Drive	Administration	150 District & School Administrators
Clever	July 1, 2025/26	\$35,000	Student user account provisioning, integration, automation, multi-factor authentication	Students	Districtwide
CSM/ERATE	July 1, 2025/26	\$43,000.00	IT - Federal E-rate consulting	Information Technology	N/A
Davis Demographics/Online School Locator Map	July 1, 2025/26	\$5,000.00 + \$6,000 for quarterly updates)	Demographer & School Boundaries	Administration	Administration
Finalsite	July 1, 2025/26	\$35,000	District and School Website	Students, Staff, & Parents	Districtwide
Follett Software	July 1, 2025/26	\$40,000.00	Library Management System	Students, Staff	Districtwide
Gaggle	July 1, 2025/26	\$50,000.00	Online Safety	Students	11,000

Exhibit A

Vendor	Start Date	Price	Category	Audience	Number of Users
Renaissance/Illuminate	July 1, 2025/26	\$84,000.00	Assessment & Data Warehouse	Students and Staff	Districtwide
Impex Technology/HYCU Protege	July 1, 2025/26	\$6,000.00	IT Backup & Disaster Recovery	Information Technology	N/A
Impex Technology/Nutanix Acropolis	July 1, 2025/26	\$25,000.00	IT Backup & Disaster Recovery	Information Technology	N/A
Incident IQ	July 1, 2025/26	\$42,000.00	IT Support & Asset Management	Information Technology	Districtwide
Insight/BeyondTrust	August 30, 2025/26	\$40,000	IT Support	Information Technology	All Staff Devices
Instructure/Elevate Data Quality	July 1, 2025/26	\$17,000.00	IT Data Quality Report Cards	Information Technology	Administration
Liminex/Pear Deck	July 1, 2025/26	\$40,000.00	Teaching	Staff & Students	11,000
Monday.com	July 1, 2025/26	\$5,500.00	IT Applications	Information Technology	N/A
Mosyle/Apple	July 1, 2025/26	\$30,000	IT Apple Software Deployment & Patch Management	Information Technology	N/A
Open AI/ChatGPT	July 1, 2025/26	\$2,400	IT Applications	Information Technology	10
PDQ/Deploy & Inventory	July 1, 2025/26	\$7,500.00	IT Software Deployment & Patch Management	Information Technology	N/A
Quizizz	July 1, 2025/26	\$50,000	Teaching	Staff & Students	11,000
Slack	July 1, 2025/26	\$1,500.00	IT Applications	Information Technology	30
Softchoice - Microsoft	July 1, 2025/26	\$70,000	IT Applications	Information Technology	Districtwide
SHI - ADOBE Creative Cloud / Adobe Sign	July 1, 2025/26	\$15,000.00	Teaching, productivity	Students & Staff	2500
Truly Creative	July 1, 2025/26	\$10,000.00	Network monitoring & support	Information Technology	N/A
ZOHO/ManageEngine/AD Audit/Manager	July 1, 2025/26	\$8,000.00	IT Applications	Information Technology	N/A

I certify that this schedule was approved
by the Board of Education on the
Minutes of May 22, 2025.

05-22-2025


Secretary of the Board

Page 2 of 2



14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 25-26/10, in Support of the National Bullying Prevention Month

Rationale

The administration requests approval of Resolution No. 25-26/10, in support of the National Bullying Prevention Month.

October has been named National Bullying Prevention Month, a campaign in response to the need to raise awareness of bullying; providing schools and communities with an opportunity to educate students, parents, and other stakeholders about their role in bullying prevention. The Lynwood Unified School District supports all efforts and commits to working with staff and the community in developing, implementing, and monitoring policies and programs to address the prevention, intervention, and elimination of bullying, harassment, and discrimination and to foster a positive school climate.

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. 25-26/10, National Bullying Prevention Month



Board of Education

NATIONAL BULLYING PREVENTION MONTH

RESOLUTION NO. 25-26/10

*In Support of October as National
Bullying Prevention Month*

WHEREAS, Lynwood Unified School District supports the right of students and staff to attend schools that are safe and free from violence, harassment, bullying and discrimination; and

WHEREAS, providing a safe school environment that ensures both the physical and emotional safety of students and staff creates the conditions necessary to foster academic achievement; and

WHEREAS, bullying, harassment, discrimination and violence, and even the fear of harm can create barriers to learning and contribute to low self-esteem, depression, anger and, in extreme cases, school violence or suicide; and

WHEREAS, our District has implemented resources through our community schools grant to raise awareness about the harmful effects that bullying has on kids and adults. Students will learn lessons about conflict resolution, understanding others, and treating people with kindness; and

WHEREAS, a safe school is one where teaching and learning are not distracted; disruptions are minimized; drugs, violence, bullying and fear are not present; students are not discriminated against; expectations for behavior are clearly communicated; and consequences for infractions are consistently and fairly applied; and

WHEREAS, the most effective approach to creating safe school environments requires a comprehensive, coordinated effort including school-wide, district-wide and community-wide strategies where all institutions, organizations and individuals must accept responsibility for their critical roles and collaborate to establish a positive environment for teaching and learning; and

WHEREAS, the California School Boards Association supports local schools, districts and communities in developing, implementing and monitoring policies and programs to address the prevention, intervention and elimination of bullying, harassment and discrimination; and

WHEREAS, the month of October is National Bullying Prevention Month, a campaign in response to the need to raise awareness of bullying that provides schools and communities with an opportunity to educate students, parents and others about their role in bullying prevention.

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District supports the goals of National Bullying Prevention Month and will work with a broad spectrum of local community stakeholders, parents, students, teachers and staff to develop, implement and monitor policies and programs that foster and support a positive school climate free from harassment, bullying, discrimination and violence.

BE IT FURTHER RESOLVED, that Lynwood Unified School District urges the State of California to invest in, promote and support comprehensive, coordinated and collaborative strategies to prevent bullying, harassment, discrimination and violence in our schools so that all students have the opportunity to attend school, engage in the classroom and achieve academic success.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 11, 2025 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on September 11, 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. 2. Request Approval of Resolution No. 25-26/11, Declaring the Month of October 2025 as Breast Cancer Awareness Month

Rationale

The administration requests approval of Resolution No. 25-26/11, declaring the month of October 2025 as Breast Cancer Awareness Month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Resolution No. 25-26/11 - Breast Cancer Awareness Month



Board of Education

BREAST CANCER AWARENESS MONTH

RESOLUTION NO. 25-26/11

*Declaring the Month of October 2025
as Breast Cancer Awareness Month*

WHEREAS, during National Breast Cancer Awareness Month, we honor the courage and strength of the millions of Americans who are battling this terrible disease and remember the ones whose lives have been affected by breast cancer; and

WHEREAS, in the United States, more than 297,790 women and one in 833 men are diagnosed with breast cancer annually; and

WHEREAS, one in every eight women in the United States will be diagnosed with breast cancer in their lifetime. It does not discriminate because of race, age, or income level; and

WHEREAS, breast cancer is the second most commonly diagnosed cancer among women except for non-melanoma skin cancers; and

WHEREAS, breast cancer is the second leading cause of cancer death in women, exceeded only by lung cancer; and

WHEREAS, we honor and remember the courageous souls who bravely fought breast cancer but lost their battle.

WHEREAS, early detection and regular screening mammograms, followed by timely treatment upon diagnosis, can significantly improve a patient's chance of survival; and

WHEREAS, mammography, an "x-ray of the breast", is recognized as the single most effective method of detecting breast changes that may be cancer long before physical symptoms can be seen or felt:

NOW, THEREFORE, BE IT RESOLVED that the LUSD Board of Education hereby declares October 2025 as Breast Cancer Awareness Month and encourages all students, staff, and community to support Breast Cancer Awareness.

BE IT FURTHER RESOLVED that the LUSD Board of Education honors breast cancer patients, survivors, and their families and recognizes October as Breast Cancer Awareness Month to promote research for a cure.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the September 11, 2025 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District this 11th day of September 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

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Superintendent and Secretary to the Board

14. F. 3. Request Approval of Resolution No. 25-26/12, in Celebration of LGBTQIA+ History Month

Rationale

The administration requests approval of Resolution No. 25-26/12, in celebration of LGBTQIA+ History Month.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/12 LGBTQIA+



Board of Education

LGBTQIA+ HISTORY MONTH

RESOLUTION NO. 25-26/12

In Celebration of LGBTQIA+ History Month

WHEREAS, the Lynwood Unified School District (LUSD) Board of Education supports the rights, freedoms, and equality of all those who are Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning (LGBTQIA+); and

WHEREAS, LUSD recognizes that years of struggle for freedom and civil rights by LGBTQIA+ people and also people of all races have contributed to the rich history of collective action championing equality for all people; and

WHEREAS, LUSD recognizes LGBTQIA+ people in the United States have made, and continue to make, vital contributions to the United States and the world in every aspect, including in the fields of education, law, health, business, science, research, economic development, architecture, fashion, sports, government, music, film, politics, technology, literature, and civil rights; and

WHEREAS, October holds historical significance because the first LGBTQIA+ National March on Washington occurred in October 1979 (marking the 10th anniversary of the Stonewall Rights), the first National Coming Out Day was celebrated on October 11, 1988, and National Coming Out Day and annual LGBTQIA+ awareness day continue to be observed now every year on October 11th; and

WHEREAS, LUSD believes all students deserve to feel safe and welcome in their schools, to be known by their preferred name, pronoun, and gender identity, and to see themselves in the curricula; and

WHEREAS, the LUSD Equity, Access, & Instructional Services Department and PBIS training of staff promotes welcoming schools, improves understanding of LGBTQIA+ students, and supports educators to provide services in a nondiscriminatory and respectful manner; and

WHEREAS, increasing visibility, raising awareness, and teaching LGBTQIA+ history fosters a welcoming school climate where LGBTQIA+ students, families, and educators can live their authentic lives and be treated with dignity and respect; and

WHEREAS, the LGBTQIA+ community has faced discrimination, inequality, and violence throughout the history of the United States; and

WHEREAS, LGBTQIA+ people in the United States have achieved significant milestones, ensuring that future generations of LGBTQIA+ people in the United States will enjoy a more equal and just society; and

WHEREAS, despite being marginalized throughout the history of the United States, LGBTQIA+ people in the United States continue to celebrate their identities, love, and contributions to the United States in various expressions of pride; and

WHEREAS, LGBTQIA+ people in the United States remain determined to pursue full equality, respect, and inclusion for all individuals regardless of sexual orientation or gender identity;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby celebrates and honors its annual celebration of October as Lesbian, Gay, Bisexual, Transgender, Queer, and Questioning (LGBTQIA+) History Month;

BE IT FURTHER RESOLVED, that the Lynwood Unified School District recognizes the ongoing need to acknowledge the history and achievements of LGBTQIA+, and supports the implementation of programs and curricula that reflect the diversity of LGBTQIA+ people;

BE IT FURTHER RESOLVED, that the Lynwood Unified School District encourages the celebration of October as “LGBTQIA+ History Month” in order to provide a lasting opportunity for all students in the Lynwood Unified School District to learn about the discrimination and inequality that the LGBTQIA+ community endured, and continues to endure; and to celebrate the contributions of the LGBTQIA+ community throughout the history of the United States.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 11, 2025 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on September 11, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

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Superintendent and Secretary to the Board

14. F. 4. Request Approval of Resolution No. 25-26/13, Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society

Rationale

The administration requests approval of Resolution No. 25-26/13, declaring the District's commitment to promoting respect for, and understanding of, the region's American Indian and Indigenous communities, their long histories, and their continuing contributions to contemporary society.

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. 25-26/13, American Indian and Indigenous Communities



Board of Education

AMERICAN INDIAN AND INDIGENOUS COMMUNITIES

RESOLUTION NO. 25-26/13

Declaring the District's commitment to promote respect for, and understanding of, the region's American Indian and Indigenous communities, their long histories, and their continuing contributions to contemporary society.

WHEREAS, the Board of Education recognizes that the Indigenous Peoples of the lands and water known as the Americas have inhabited them since time immemorial; and acknowledges Indigenous Peoples' Day which occurs annually on the second Monday in October; and

WHEREAS, the Tongva (also known as Gabrieleño), are the first peoples of what is now known as Lynwood, who continue to steward the natural environment; and

WHEREAS, Indigenous Peoples of the Americas such as Zapotecs from Oaxaca, Mexico, reside and further enrich our community; and

WHEREAS, breast cancer is the second most commonly diagnosed cancer among women except for non-melanoma skin cancers; and

WHEREAS, the Board aspires to protect and promote human rights, as set forth in the Universal Declaration of Human Rights and numerous other international human rights treaties, and to do so in a spirit of mutual friendship and respect; and

WHEREAS, the Board supports national and state policies, practices intended to help close the equity gap for Indigenous Peoples, Indigenous well-being through sustainable understanding and advancement of their collective experiences, past and present; and

WHEREAS, the Lynwood Unified School District will provide professional development to teachers and staff, in collaboration with reputable professionals who will honor the contributions of diverse people and the accuracy of American History and the contributions of Indigenous people.

WHEREAS, the Lynwood Unified School District has developed a Land Acknowledgement in an effort to bring Indigenous voices into a historical narrative that previously erased them, and to formally recognize and honor the relationship between Indigenous peoples and the land.

NOW, THEREFORE, BE IT RESOLVED THAT THE LUSD BOARD OF EDUCATION

- Expresses deep appreciation for our City's long and diverse history.
- Acknowledges that we are gathered on the land of the Tongva (also known as Gabrieleño) peoples.

- Affirms its opposition to the long legacy of racism towards Indigenous Peoples, which has subjected them to social inequities and hardships, and recognizes their enduring spirit.
- Acknowledges that many modern American cities were founded upon exclusions and erasures of many Indigenous peoples, including those on whose land this institution is located. This acknowledgment demonstrates a commitment to beginning the process of working to dismantle the ongoing legacies of settler colonialism.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the September 11, 2025 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District this 11th day of September 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

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Member

Maria G. Lopez
Member

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

14. F. 5. Request Approval of Resolution No. 25-26/14, in Recognition and Celebration of the Greater Emmanuel Temple Church for Sixty Years of Unwavering Commitment to the Lynwood Community

Rationale

The administration requests approval of Resolution No. 25-26/14, in recognition and celebration of the Greater Emmanuel Temple Church for sixty years of unwavering commitment to the Lynwood community.

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

Resoluton No. 25-26/14, Greater Emmanuel Temple Church



Board of Education

GREATER EMMANUEL TEMPLE CHURCH

RESOLUTION NO. 25-26/14

*In recognition and celebration of the
Greater Emmanuel Temple Church*

WHEREAS, Greater Emmanuel Temple Church was founded on September 5, 1965, by Bishop Carl W. Stewart and Dr. Janet Marie Stewart with a vision to serve the community, and has been a cornerstone of the Lynwood community since relocating to 3740 E. Imperial Highway in 1977; and

WHEREAS, Greater Emmanuel Temple Church has demonstrated sixty years of unwavering commitment to community service, establishing deep roots and lasting relationships that have strengthened the social fabric of Lynwood; and

WHEREAS, Greater Emmanuel Temple Church has been a steadfast educational partner of the Lynwood Unified School District through comprehensive school adoption programs that provide mentorship, resources, tutoring, and ongoing support to students, teachers, and school communities; and

WHEREAS, Pastor Nisan Stewart actively serves on the Lynwood Partners Education Foundation board, dedicating his time, expertise, and leadership to enhance educational opportunities and academic success for Lynwood students; and

WHEREAS, Greater Emmanuel Temple Church has consistently opened its doors to provide accessible community meeting space, enabling residents to participate in civic engagement, neighborhood discussions, and community organizing activities; and

WHEREAS, Greater Emmanuel Temple Church demonstrated exceptional leadership during the COVID-19 pandemic by immediately stepping forward to host the first COVID food distributions in the Lynwood area, ensuring families facing economic hardship had access to essential nutrition during a critical time; and

WHEREAS, Greater Emmanuel Temple Church continues to address food insecurity in the community by operating weekly food distributions and maintaining an ongoing food pantry that serves hundreds of families each week, demonstrating sustained commitment beyond emergency response; and

WHEREAS, under the leadership transition from founding Bishop Carl W. Stewart to current Pastor Nisan Stewart, Greater Emmanuel Temple Church has maintained its mission of serving the underserved while adapting to meet evolving community needs across multiple generations; and

WHEREAS, Greater Emmanuel Temple Church has consistently embodied the values of service, compassion, and community support that align with and strengthen the educational mission of the Lynwood Unified School District; and

WHEREAS, Greater Emmanuel Temple Church has served as a stable community anchor for six decades, contributing significantly to the social, economic, and educational development of Lynwood and its residents;

BE IT HEREBY RESOLVED, that Greater Emmanuel Temple Church is honored and recognized on the momentous occasion of their 60th Anniversary for six decades of exemplary community service, educational partnership, and unwavering dedication to the Lynwood community; and

BE IT FURTHER RESOLVED, that the Board of Education expresses sincere gratitude to Pastor Nisan Stewart, the congregation of Greater Emmanuel Temple Church, and the legacy of Bishop Carl W. Stewart and Dr. Janet Marie Stewart for their transformative impact on countless lives and their ongoing commitment to supporting the educational success and well-being of Lynwood students and families; and

BE IT FURTHER RESOLVED, that the Board of Education commends Greater Emmanuel Temple Church for their vital community services, particularly their leadership in addressing food insecurity and their provision of essential community resources that strengthen the entire Lynwood community; and

BE IF FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the September 11, 2025, meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on September 11, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

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Member

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



14. F. 6. Request Approval to Enter Into an Agreement with Mediaworks Advertising Solutions, to Provide Digital Advertisement that Promotes the District in the Lynwood Community from October 1, 2025 to October 1, 2026

Rationale

The administration requests approval to enter into an agreement with Mediaworks Advertising Solutions, to provide digital advertisement that promotes the District in the Lynwood community from October 1, 2025 through October 1, 2026.

Mediaworks Advertising Solutions has provided digital advertising services for the District. As there continues to be a need to promote enrollment in the District, the digital advertisement will be displayed at two local stores in Lynwood. The digital advertisement will be used to promote the Lynwood Unified School District's enrollment campaign, as well as various programs offered throughout the District.

Locations:

Smart & Final - 10833 Long Beach Boulevard

El Super - 10721 Atlantic Avenue

The cost of the twelve (12) month agreement will be \$475.00 per month, with a not to exceed amount of \$5,700.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-71500-5830-7510000

Amount: \$5,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. F. 7. Request Approval to Attend Digital Promise's Global Cities Education Network Symposium in Shanghai, China on November 3-6, 2025

Rationale

The administration requests approval to attend Digital Promise's Global Cities Education Network Symposium in Shanghai, China on November 3-6, 2025.

Digital Promise has developed the Global Cities Education Network (GCEN), which is an international community of education experts and system leaders. GCEN seeks to share promising practices to develop responses to systemic education problems in order to improve education for all.

This year's symposium will be hosted by East China Normal University, in Shanghai, China. The symposium will be framed based on a collection of themes including: the digital world and artificial intelligence, education for all, teacher development and retention, and workforce development. In partnership with Digital Promise, the goal is to use the international networked learning strategies proven effective in the past to build the knowledge of key decision makers.

Participant:

Gary Hardie, Jr., Ed.D., Board Member

The cost of registration and attendance at this symposium is included in the District's tiered membership with Digital Promise Global.

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. F. 8. Request Approval to Amend the Certification of Signatures, Previously Approved on July 31, 2025, for the Period of September 1, 2025 to December 31, 2025

Rationale

The administration requests approval to amend the Certification of Signatures, previously approved on July 31, 2025, for the period of September 1, 2025 to December 31, 2025, to be filed with the County Superintendent of Schools.

The persons are authorized to sign notices of employment, contracts, and orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education Code Sections 35143, 42632, and 42633. If the persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

Also attached is the Recommendation for Official Signatures effective September 1, 2025 to December 31, 2025. This amendment includes the addition of the new Assistant Superintendent of Educational Services, Dr. Maribel Martinez.

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

Amendment - Certification of Signatures - September 11, 2025

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA ITEMS

September 11, 2025

MEMORANDUM TO: Members of the Board of Education

FROM: Patrick Gittisriboongul, Ed.D., Superintendent of Schools

SUBJECT: Recommendation for Official Signatures, September 1, 2025 through December 31, 2025

1. "B" Warrants
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
2. Orders for Salary Payments and Notice of Employment
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
Carlos J. Zaragoza
3. Cafeteria Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
4. Revolving Fund Clearing Account
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
5. Purchase Orders
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Ricardo Harris
6. Vendor Contracts and Agreements
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Maribel Martinez, Ed.D.
Gretchen Janson, Ed.D.
Carlos J. Zaragoza
Ricardo Harris
7. AP Voucher Approval
(Only 1 Signature Required)
Gretchen Janson, Ed.D.
Brenda Romero
Ramiro Aguirre
8. Employment Contracts, Certificated
(Only 1 Signature Required)
Patrick Gittisriboongul, Ed.D.
Maribel Martinez, Ed.D.
Carlos J. Zaragoza
9. Commercial Banking Account
Patrick Gittisriboongul, Ed.D.
Gretchen Janson, Ed.D.
10. Child Development Account
Gretchen Janson, Ed.D.
Brenda Romero

LYNWOOD UNIFIED SCHOOL DISTRICT
DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: September 1, 2025 to December 31, 2025

In accordance with governing board approval dated September 11, 20 25.

Signature _____

Clerk (Secretary) of the Board

Typed Name Alfonso Morales, Esq.

Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1

Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME	
<u>Julian Del Real-Calleros</u>	
<u>President of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alfonso Morales, Esq.</u>	
<u>Clerk/Secretary of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gary Hardie, Jr., Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Alma C. Castro, Ed.D.</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Maria G. Lopez</u>	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Member of the Board of Trustees/Education</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Member of the Board of Trustees/Education</u>	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME	
<u>Patrick Gittisriboongul, Ed.D.</u>	
<u>Superintendent of Schools</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Maribel Martinez, Ed.D.</u>	
<u>Assistant Superintendent of Educational Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Gretchen Janson, Ed.D.</u>	
<u>Assistant Superintendent of Business Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Carlos J. Zaragoza</u>	
<u>Assistant Superintendent of Human Resources</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Brenda Romero</u>	
<u>Director of Fiscal Services</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Ricardo Harris</u>	
<u>Director of Purchasing</u>	
SIGNATURE	INITIALS
TYPED NAME	
<u>Ramiro Aguirre</u>	
<u>Accounting Manager</u>	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
<u>1</u>	<u>1</u>
NOTICES OF EMPLOYMENT	CONTRACTS
<u>1</u>	<u>1</u>

14. F. 9. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, Request Approval for New and Renewal of Professional Institutional Memberships for the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on June 26, 2025, request approval for new and renewal of professional institutional memberships for the 2025–2026 school year.

The previously approved item was approved to renew the professional institutional memberships for cabinet, board members, and designated employees. Digital Promise Global, also known as the League of Innovative Schools, has now offered an additional membership tier that will include the same benefits to the District, as well as, a travel component which will include the cost of registration, travel, and associated fees up to \$3,000.00 for a designated participant to attend their international study tour.

The new membership cost will increase by \$4,250.00 from the originally approved \$3,500.00. A portion of the membership fee of up to \$3,000.00 will be reimbursed to the District based on the cost of travel to the international study tour.

The new total cost of membership for Digital Promise Global will now be \$7,750.00.

Exhibit A – Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 25*2260

Name of Funding Source and/or Location: General Fund – Superintendent's Office

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

Amount: Increased by \$4,250.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - List of Memberships - Amendment

Exhibit A



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

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

Rationale

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: Varies

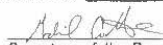
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board

Supporting Documents

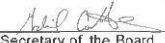
 2025-2026 List of Professional Memberships

Exhibit A

2025-2026 Professional Institutional Memberships

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

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


Secretary of the Board

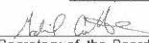
06/26/2025

1 of 2

Exhibit A

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

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


Secretary of the Board

06/26/2025

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