



# BOARD AGENDA

Regular Meeting

October 9, 2025



**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**October 9, 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 October 9, 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 OCTOBER 9, 2025**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**4. PUBLIC COMMENT/COMMUNICATIONS**

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)

**5. GOVERNING BOARD - Recess to Closed Session**

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

5.B. 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 Abbott Elementary School

**9. REPORTS**

**9.A. Student Reports**

- 9.A.1. Firebaugh High School
- 9.A.2. Lynwood Community Adult School
- 9.A.3. Vista High School
- 9.A.4. Lynwood 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. 25-26/15, to Excuse the Absence of Gary Hardie, Jr., 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](http://www.mylusd.org).

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

**12. PUBLIC HEARING – None.**

**13. ACTION ITEMS**

**13.A. BOARD MEETING MINUTES**

- 13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on September 11, 2025

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.A.2. Minutes – Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on September 14, 2025

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**13.B. FACILITIES – (MEASURE K AND MEASURE N PROJECTS)**

- 13.B.1. Request Acceptance of Completion of Bid No. 22JUL8-DN, for the Culinary Arts Classroom Alterations Project at Lynwood High School Bullis, as Completed by GDL Best Contractors, Inc.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.2. Request Acceptance of Completion of Bid No. 08MOT25, for the Roofing Replacement Project at Abbott Elementary School, as Completed by Chapman Coast Roof Co., Inc.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.3. Request Acceptance of Completion of Bid No. 07MOT25, for the Exterior Painting Project at Helen Keller Elementary School, as Completed by CTG Construction, Inc.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.4. Request Approval of Change Order No. 1 with Chapman Coast Roofing, Inc., for Bid No. 08MOT25, for the Roof Replacement Project at Abbott Elementary School

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.5. Request Approval of Change Order No. 1 with Mariscal Painting, Inc., for Bid No. 07MOT25, for the Exterior Painting Project at Will Rogers Elementary School

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.6. Request Approval to Award the Campus Sports Fields Project at Lynwood High School Bullis to Huckabee, Inc., for Construction Project Management Services for the 2025-2027 School Years

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.B.7. Request Approval for Additional Architectural Services with Huckabee/Rachlin Partners Related to the Shade Structures Project at Lynwood High School Bullis

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

13.C. FACILITIES - (Lynwood High School Imperial Rebuild Project/Special Reserve Fund)

- 13.C.1. Request Approval to Enter Into an Agreement with tBP Architecture to Provide Design Services for the Campus Improvements Project at Lynwood High School Imperial from 2025-2026 through 2027-2028

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.C.2. Request Approval to Enter Into an Agreement with NTS Communications for Graphic Design Services for the New Classroom Building at Lynwood High School Imperial from 2025-2026 through 2026-2027

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.C.3. Request Approval to Award the Request for Proposal for the Removal of Trees at Lynwood High School Imperial to Gold Standard Tree Care from October 10, 2025 through December 31, 2025

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.C.4. Request Approval of Payment to the California Department of Education for Review of Plans and Specifications for the New Classroom Building at Lynwood High School Imperial During the 2025-2026 School Year

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

- 13.C.5. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Award the Athletic Field Renovation Project at Lynwood High School Imperial Campus to tBP Architecture, Inc.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**14. CONSENT AGENDA**

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

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

**14.A. EDUCATIONAL SERVICES**

- 14.A.1. Request Approval to Renew Agreement with Tucci Learning Solutions, Inc., to Provide the Competent Learning Model License for the 2025-2027 School Years

- 14.A.2. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2025-2026 School Year

- 14.A.3. Request Approval to Enter Into an Agreement with The Music Center to Provide Theatrical and Musical Performances for Latino Heritage Month Celebrations During the Month of October 2025

- 14.A.4. Request Approval to Renew Membership with the National Chinese Honor Society for the 2025-2026 School Year

- 14.A.5. Request Approval to Renew Agreement with Medical Waste Services, to Provide Removal of Medical Waste in Career Technical Education Medical Programs and Science Classes During the 2025-2026 School Year
- 14.A.6. Request Approval to Renew a Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2025-2026 School Year
- 14.A.7. Request Approval to Participate in the SkillsUSA Regional Leadership Conference, the 59th Annual State Leadership and Skills Conference, and the National SkillsUSA Leadership and Skills Conference During the 2025-2026 School Year
- 14.A.8. Request Approval of Participation in the Virtual Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators Aspiring Administrators Academy, for Lynwood Unified School District Aspiring Administrators, Between October 2025 and March 2026
- 14.A.9. Request Approval to Attend the Association of California School Administrators State Board Meetings and Related Events During the 2025-2026 School Year
- 14.A.10. Request Approval to Participate in the AVID Path to Schoolwide Training in Palos Verdes Estates, CA on October 22-23, 2025
- 14.A.11. Request Approval to Participate in the Project-Based Learning Leadership Academy During the 2025-2026 School Year
- 14.A.12. Request Approval to Attend the 66th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 6-8, 2025
- 14.A.13. Request Approval to Attend the California Community College Association for Occupational Education Fall Conference in Rancho Mirage, CA on October 21-24, 2025
- 14.A.14. Request Approval to Attend the Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA on November 16-18, 2025
- 14.A.15. Request Approval to Attend and Present at the California Association of Black School Educators Conference in San Diego, CA on October 16-18, 2025
- 14.A.16. Request Approval to Enter Into an Agreement with Parent Institute for Bilingual Education, to Provide Parent Workshops During the 2025-2026 School Year
- 14.A.17. Request Approval to Renew an Agreement with the California Association of African American Superintendents and Administrators, to Provide the California Association of African American Superintendents and Administrators Cares Program at the Latino Heritage Health and Wellness Fair at Firebaugh High School on October 11, 2025
- 14.A.18. Request Approval to Purchase Online School Site Licenses from ExploreLearning Reflex for Various Elementary Schools for Students in Grades 1-6 for the 2025-2026 School Year
- 14.A.19. Request Approval of Off-Site Principal Meetings at Various Locations During the 2025-2026 School Year
- 14.A.20. Request Approval of Resolution No. 25-26/16 to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board

- 14.A.21. Request Ratification of Participation in the California Multilingual Literacy and Language Convening in Anaheim, CA on Saturday, September 20, 2025
- 14.A.22. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, 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.23. Request Approval to Amend an Agenda Item Previously Approved on May 22, 2025, to Renew an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Interventions to Secondary School Sites 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 Biometrics4All, to Provide Live Scan Fingerprinting Equipment and Transmission Services for the 2025-2026 School Year
- 14.B.3. Request Approval of the Tentative Agreement Between Lynwood Unified School District and the Lynwood Teachers Association Dated September 11, 2025
- 14.B.4. Request Ratification of Memorandum of Understanding with Eastern New Mexico University Communicative Disorders Program, to Provide Clinical Learning Experience and Skills to Its Students in Client-Centered Situations and Settings from July 1, 2025 to July 1, 2030
- 14.B.5. Request Ratification of Memorandum of Understanding with Mount Saint Mary's University, to Provide Educational Field Practice Experiences in Various Areas from July 1, 2025 through July 1, 2026
- 14.B.6. Request Ratification of Memorandum of Understanding with Eastern New Mexico University Speech and Hearing Rehabilitation Outreach Center, to Provide Unpaid Educational Field Practice Experiences in Various Areas from July 1, 2025 through July 1, 2030
- 14.B.7. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, to Renew Agreement with the San Joaquin County Office of Education for the Use of EdJoin During the 2025-2026 School Year

**14.C. HUMAN RESOURCES – CLASSIFIED**

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

**14.D. BUSINESS SERVICES**

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning August 19, 2025 through September 16, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of August 20, 2025 through September 16, 2025
- 14.D.3. Request Acceptance of Cash Collection Report #1 for the 2025-2026 Fiscal Year

- 14.D.4. Request Approval to Award the Request for Proposal No. 5810 to Mariscal Painting, Inc., to Provide Remediation and Reconstruction of Affected Areas in the Firebaugh High School Kitchen
- 14.D.5. Request Approval to Enter Into an Agreement with Foster & Foster to Conduct the Liability Calculation for Governmental Accounting Standards Board 101
- 14.D.6. Request Approval to Enter Into an Agreement with IPM Tech Pest Management to Provide Pest Management Services for the 2025-2026 School Year
- 14.D.7. Request Approval to Enter Into an Agreement with Touchdown Pest Control to Provide Pest Management Services for the 2025-2026 School Year
- 14.D.8. Request Approval to Amend an Agenda Item Previously Approved on November 9, 2023, Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products
- 14.D.9. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to Enter Into an Agreement with Robert Half to Provide Temporary Accounting Services Needed from June 6, 2025 through December 31, 2025

**14.E. TECHNOLOGY AND INNOVATION**

- 14.E.1. Request Approval to Attend and Present at the 2025 Salesforce Dreamforce Conference in San Francisco, CA on October 14–16, 2025
- 14.E.2. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training for the 2025-2026 School Year
- 14.E.3. Request Approval to Renew Agreement with Think Together, Inc., to Provide After-School Enrichment, to Meet the After School Education and Safety and 21st Century Grant Requirements for the 2025-2026 School Year
- 14.E.4. Request Approval to Award RFP #01TECH26, a Request for Proposal, to Multiple Vendors for Services for Expanded Learning Opportunities Programs Throughout the 2025-2026 School Year
- 14.E.5. Request Approval to Amend an Agenda Item Previously Approved on May 8, 2025, to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program During the 2025-2026 School Year

**14.F. ADMINISTRATION**

- 14.F.1. Request Approval of Resolution No. 25-26/17, Designating the Month of October as National Dyslexia Awareness Month
- 14.F.2. Request Approval of Resolution No. 25-26/18, to Recognize School Administrators During the Week of October 12-18, 2025 and Celebrate Their Valuable Contributions
- 14.F.3. Request Approval of Resolution No. 25-26/19, Declaring October 23-31, 2025 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs
- 14.F.4. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations, and Bylaws

- 14.F.5. Request Approval to Attend Digital Promise’s Global Cities Education Network Symposium in Shanghai, China Between October 31, 2025 and November 8, 2025
- 14.F.6. Request Approval to Participate in the Leading for Student Success Superintendent Pilot Academy During the 2025-2026 School Year
- 14.F.7. Request Approval to Attend the Massachusetts Institute of Technology Collaborative Workshop on Benchmarks for Human Flourishing with Artificial Intelligence from October 13-15, 2025 in Cambridge, Massachusetts

**15. REPORT OUT OF CLOSED SESSION**

**16. ADJOURNMENT**

# **GOVERNING BOARD**

Resolutions/Proclamations/Appointments

**10. A. Request Approval of Resolution No. 25-26/15, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/15, to excuse the absence of Gary Hardie, Jr., Ed.D., Board Member.

Dr. Hardie was not able to participate in the special meeting of the Board of Education on September 14, 2025. The attached resolution requests that Dr. Hardie be excused for his 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. 25-26/15 - Excuse Absence of Gary Hardie, Jr., Ed.D.](#)

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

**RESOLUTION NO. 25-26/15**  
*EXCUSE THE ABSENCE OF*  
*GARY HARDIE, JR., ED.D., BOARD MEMBER*

**WHEREAS**, the Lynwood Unified School District Board of Education held a special meeting on Sunday, September 14, 2025; and

**WHEREAS**, Dr. Hardie, Board Member of the Lynwood Unified School District Board of Education, was absent from the September 14, 2025, special 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 his absence; such action to be duly recorded in the minutes of the October 9, 2025, regular meeting.

**PASSED AND ADOPTED** by the Board of Education on this 9th day of October 2025.

Board of Education  
Lynwood Unified School District

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Julian Del Real-Calleros  
President, Board of Education

# **ACTION ITEMS**



### 13. A. BOARD MEETING MINUTES

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**13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on September 11, 2025** 

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**Rationale**

The administration requests approval of minutes for the regular meeting of the Board of Education on September 11, 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 - September 11, 2025](#)

 [Superintendent's Presentation - September 11, 2025](#)

 [Student Reports - September 11, 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**

**September 11, 2025**

**A G E N D A**

**1. CALL TO ORDER**

The regular meeting of the Board of Education held on September 11, 2025, was called to order at 5:32 p.m. by the Board President, Mr. Del Real-Calleros. Superintendent Gittisriboongul took the roll.

**2. ROLL CALL**

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION  
ON SEPTEMBER 11, 2025**

Motion to approve the September 11, 2025 agenda by Dr. Hardie; Seconded by Mrs. Lopez.

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 out at the end of the meeting.

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**

The Board reconvened into open session at 6:15 p.m. Superintendent Gittisriboongul took the roll.

**7. ROLL CALL**

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

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

### **8. FLAG SALUTE by Lugo Elementary School**

Dr. Paul Ceron, proud principal of Lugo Elementary School, introduced two of his student leaders, Jaylah Sanchez and George Martinez. Jaylah shared that she aspires to become an artist and attend UCLA, while George expressed his goal of becoming an architect and attending Harvard University.

President Del Real-Calleros then led a moment of silence to honor the victims of the September 11, 2001, terrorist attacks.

### **9. REPORTS**

#### **9.A. Student Reports** *(Can be found on the district website.)*

*9.A.1. Lynwood Community Adult School by Karla Gomez*

*9.A.2. Vista High School by Stephanie Betancourt*

*9.A.3. Lynwood High School by Aleshany Yanez Spar*

*9.A.4. Firebaugh High School by Alexis Galindo*

#### **9.B. Superintendent's Report**

Superintendent Gittisriboongul welcomed the community to the meeting and celebrated the new milestones students are already achieving. He recognized the Class of 2025 and the accomplishments of all graduates, highlighting the new banners honoring the Top Ten Graduates now displayed in front of Firebaugh High School and Lynwood High School.

He announced the 75th anniversary of Lynwood Unified School District and the upcoming State of the District event, scheduled for October 17, 2025.

Superintendent Gittisriboongul also reminded the community about the upcoming Facilities Optimization Committee meeting on Tuesday, September 16, 2025. He thanked the community for their input and encouraged them to join the livestream for updates on facilities planning.

#### **9.C. Board Members' Reports**

**Mrs. Lopez** welcomed everyone, including the student representatives attending their first meeting of the year. She thanked administrators for their hard work in hosting successful Back-to-School Nights. Mrs. Lopez highlighted her participation in the Lynwood Commitment group and its partnership to beautify school sites, specifically acknowledging Lugo Elementary School for their support. She also shared updates on the progress of the Lynwood High School rebuild project.

**Dr. Castro**, highlighted her attendance at a recent conference that provided valuable insights on topics benefiting students across the district. These topics included mental health, family and student engagement, and the identification of resources to bring into the Lynwood community. She expressed gratitude to faculty and staff for their continued efforts to ensure students are safe and supported. Dr. Castro also acknowledged the upcoming celebration of Hispanic/Latino Heritage Month.

**Mr. Del Real-Calleros** acknowledged Hispanic/Latino Heritage Month and wished the community a safe and restful remainder of September.

### **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 by Dr. Hardie; Seconded by Mrs. Lopez

Item passed with 5-0 votes.

## **11. PUBLIC COMMENT/COMMUNICATIONS**

**Martina Rodriguez**, addressed the Board regarding Item 14.B.5. She expressed her excitement about the position being considered, emphasizing its importance for sustaining and improving the district's dual-language program. Ms. Rodriguez also highlighted the need for additional support to ensure the program's success and to positively impact teachers.

**Kimberly Kirkley**, a teacher at Lugo Elementary, addressed the Board on behalf of the Lynwood Teachers Association (LTA) bargaining team. She thanked the Lynwood team for their productive dialogue and for ensuring that the bargaining team felt heard throughout the process. She highlighted the positive impact of the tentative agreement and the strengthening partnership between LTA and the District.

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

## **MOTION TO APPROVE:**

Motion to Approve Resolution No. 25-26/07, Regarding Sufficiency of 2025-26 Instructional Materials for Filing with LACOE by Mrs. Lopez; Seconded by Dr. Castro

Item passed with 5-0 votes

## **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 by Mrs. Lopez; Seconded by Dr. Hardie

Item passed with 5-0 votes.

### **13.B. HUMAN RESOURCES - CERTIFICATED**

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

Motion by Mrs. Lopez; Seconded by Dr. Hardie

Item passed with 5-0 votes.

### **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 by Mrs. Lopez; Seconded by Dr. Castro

Item passed with 5-0 votes.

**ACTION ITEMS PULLED FROM AGENDA**

- 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 by Mrs. Lopez; Seconded by Mr. Morales

Mr. Morales questioned if the total price listed on the item is the total price for the entire project.

Dr. Janson clarified that the cost of this item is only for the design of the project.

Mrs. Lopez expressed the item is critical and needs to move forward while also finding the best cost for the project.

Dr. Hardie suggested to pull the item from the agenda in order to receive more clarifying information, including the total cost of the project.

After discussion, Mr. Morales withdrew his second. No action was taken.

The Board tabled this agenda item for consideration at a future meeting.

**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.*

Superintendent Gittisriboongul pulled agenda items 14.F.7 and 14.F.9. from the Consent Agenda.

Mrs. Lopez motioned to approve the Consent Agenda, with the exception of Agenda Items No. 14.F.7 and 14.F.9.; Seconded by Dr. Castro.

Dr. Castro commented on Item 14.B.5 regarding the position of Multilingual Instructional Lead. She emphasized the importance of the district's dual-language programs and asked whether any amendments were needed to the job description.

Dr. Hardie commented on the change of the title and description from dual language to multilingual in order to support all students no matter their first language.

Mr. Del Real-Calleros agreed on the importance of the language of the job description and title to recognize students not just as English learners, but as multilingual students.

The Consent Agenda passed with 5-0 votes.

**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.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

**ITEMS PULLED FROM CONSENT AGENDA**

- 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.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**

- 5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9 (d)(1)
  - 5.A.1. CCRD Case No. 202209-18298421  
**- The Board received information only, no final action taken.**
- 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  
**- With 5-0 votes, the Board voted to enter as amicus curiae – which means acting as a “friend of the Court” in the case entitled Vasquez Perdomo v. Noem, Case No. 25-4312 (9<sup>th</sup> Cir. July 13, 2025). The District will be joining a lawsuit that seeks to stop ICE from engaging in racial and ethnic profiling and to stop ICE from making warrantless arrests in violation of the United States Constitution.**
- 5.C. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
  - 5.C.1. Principal, Elementary  
**- With 5-0 votes, the Board appointed Blanca Montes as Principal of Roosevelt Elementary School.**
- 5.D. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU  
**- The Board received information only, no final action taken.**

**MEETING MINUTES**  
**REGULAR MEETING OF**  
**THE BOARD OF EDUCATION**  
**THURSDAY, SEPTEMBER 11, 2025**

Mr. Morales took a point of privilege to clarify the filing of the case as an amicus curiae brief. He referenced the recent Supreme Court decision affirming the legality of Immigration Enforcement arrests and stressed the importance of taking action on this matter to protect students and serve as role models for the community.

**16. ADJOURNMENT**

Mrs. Lopez moved to adjourn the meeting; seconded by Dr. Hardie. The meeting adjourned at 6:59 p.m.

Respectfully Submitted

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

### 13. A. 2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on September 14, 2025

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#### Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on September 14, 2025.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

#### Supporting Documents

 [Meeting Minutes - Special Board Meeting - September 14, 2025](#)

 [LHS Construction Updates - September 14, 2025](#)

 [School Facilities Optimization - September 14, 2025](#)

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

September 14, 2025

**A G E N D A**

**1. CALL TO ORDER**

The special meeting/study session of the Board of Education, held on September 14, 2025, was called to order at 9:00 a.m. by the Board President, Mr. Del Real-Calleros. Superintendent Gittisriboongul took the roll.

**2. ROLL CALL**

Present: Mr. Julian Del Real-Calleros, President  
Dr. Gary Hardie, Jr, Vice President (*Absent.*)  
Mr. Alfonso Morales, Esq., Clerk  
Dr. Alma Carina Castro, Member  
Mrs. Maria G. Lopez, Member (*Arrived at 9:05 a.m.*)

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

Gretchen Janson, Ed.D., Assistant Superintendent, Business Services was also present.

**3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON SEPTEMBER 14, 2025**

Motion to approve the September 14, 2025 agenda by Dr. Castro; Seconded by Mr. Morales.

Item passed with 3-0 votes.

**4. FLAG SALUTE** by Alma Castro, Ed.D., Board Member

**5. PUBLIC COMMENT/COMMUNICATIONS – *None.***

**6. GOVERNING BOARD**

**6.A. Lynwood High School Rebuild Update**

The Board received updates from Huckabee Inc., regarding the Lynwood High School rebuild project.

Topics included the following:

- Schedule Report
- Construction Financial Report
- Construction Progress Update
- Project Milestones
- Sports Complex Progress Updates
- Campus Improvements Progress Updates

**6.B. School Facilities Optimization**

The Board received updates regarding the Facilities Optimization Study, discussion led by Dr. Gretchen Janson, Assistant Superintendent of Business Services and Dr. Patrick Gittisriboongul, Superintendent of Schools.

Highlights of the presentation included:

- Rationale for Consolidation
- Board Approved Metrics
- Declining Enrollment
- Surplus Classroom Space
- Elementary Overview

**MEETING MINUTES**  
**SPECIAL MEETING/STUDY SESSION**  
**OF THE BOARD OF EDUCATION**  
**SUNDAY, SEPTEMBER 14, 2025**

- Preview of Data and Future Meeting Overview
- Transparency and Next Steps

**6.C. Surplus Land Use**

The Board received information from Legal Counsel, Terence Gallagher, regarding Compliance Requirements and Alternative Uses for Surplus Land.

Information included:

- Compliance Requirements
- Steps to Declare Land as Surplus or Exempt Surplus Land
- Alternative Options to declaring land “Surplus”
- Compliance with the Surplus Land Act and Naylor Act
- Next Steps for Surplus Land

**7. ADJOURNMENT**

Mrs. Lopez motioned to adjourn the meeting; Seconded by Mr. Morales. The meeting adjourned at 12:04 p.m.

Respectfully Submitted,

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



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

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**13. B. 1. Request Acceptance of Completion of Bid No. 22JUL8-DN, for the Culinary Arts Classroom Alterations Project at Lynwood High School Bullis, as Completed by GDL Best Contractors, Inc.**

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**Rationale**

The staff requests acceptance of completion of Bid No. 22JUL8-DN, for the culinary arts classroom alterations project at Lynwood High School Bullis, as completed by GDL Best Contractors, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

The total cost is \$3,000,211.65.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-3210000

Amount: \$3,000,211.65

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. B. 2. Request Acceptance of Completion of Bid No. 08MOT25, for the Roofing Replacement Project at Abbott Elementary School, as Completed by Chapman Coast Roof Co., Inc.**

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**Rationale**

Staff requests acceptance of completion of Bid No. 08MOT25, for the roofing replacement project at Abbott Elementary School, as completed by Chapman Coast Roof Co., Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

The total cost is \$366,177.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.0-90100.0-00000-85000-6250-1010000

Amount: \$366,177.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. B. 3. Request Acceptance of Completion of Bid No. 07MOT25, for the Exterior Painting Project at Helen Keller Elementary School, as Completed by CTG Construction, Inc.**

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**Rationale**

The staff requests acceptance of completion of Bid No. 07MOT25, for the exterior painting project at Helen Keller Elementary School, as completed by CTG Construction, Inc.

Acceptance of completion authorizes the filing of the Notice of Completion and the release of all retention monies.

The total cost is \$230,000.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.-90100.0-00000-85000-6250-1130000

Amount: \$230,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. B. 4. Request Approval of Change Order No. 1 with Chapman Coast Roofing, Inc., for Bid No. 08MOT25, for the Roof Replacement Project at Abbott Elementary School**

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**Rationale**

The staff requests approval of Change Order No. 1 with Chapman Coast Roofing, Inc., for Bid No. 08MOT25, for the roof replacement project at Abbott Elementary School.

The project was awarded to Chapman Coast Roofing, Inc., at the regular Board meeting on April 24, 2025, for a contract sum of \$366,177.00. During the demolition of the existing roof materials, roof sheathing was found to have extensive weather damage and decay and could not be saved. Field conditions warranted changes to the scope of work that addressed unforeseen conditions. This change resulted in an increase of \$4,930.00 for this project, reflecting an approximate increase of 0.01% of the original contract amount.

The administration requests acceptance of Change Order No. 1 with Chapman Coast Roofing, Inc. The change order will be funded with Measure N funds.

The total amount is \$4,930.00.

**Financial Impact**

Renewal Contract/Item ☐

New Contract/Item ☒

Requisition # from BEST: 26\*1284

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1010000

Amount: \$4,930.00

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. B. 5. Request Approval of Change Order No. 1 with Mariscal Painting, Inc., for Bid No. 07MOT25, for the Exterior Painting Project at Will Rogers Elementary School**

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**Rationale**

Staff requests approval of Change Order No. 1 with Mariscal Painting, Inc., for Bid No. 07MOT25, for the exterior painting project at Will Rogers Elementary School.

The subject project was awarded to Mariscal Painting, Inc., at the regular Board meeting on April 24, 2025, for a contract sum of \$290,000.00. During the painting preparation phase, it was identified that various portable classrooms, adjacent ramp skirting and exterior wood panels were found to have severe weather damage and dry rot. These conditions could not be repaired and required new wood sheathing materials. It was also identified to add a four-foot wainscot of a darker paint color on all sides of the buildings to protect the lower part of the walls from scuffs and everyday wear and tear. These changes resulted in increased work and materials for the District. The increase totaled \$25,369.10, which reflects an approximate increase of 8.7%.

The administration requests acceptance of Change Order No. 1 with Mariscal Painting, Inc., on the subject project. The change order will be funded with Measure N funds.

The total amount is \$25,369.10.

**Financial Impact**

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

Requisition # from BEST: 26\*1285

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1080000

Amount: \$25,369.10

**Recommended Motion**

[X] Approval                      [ ☐ ] Denial

**Certification**

Superintendent's Office Certification:

### **13. B. 6. Request Approval to Award the Campus Sports Fields Project at Lynwood High School Bullis to Huckabee, Inc., for Construction Project Management Services for the 2025-2027 School Years**

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#### **Rationale**

The administration requests approval to award the campus sports fields project at Lynwood High School Bullis to Huckabee, Inc., for construction project management services for the 2025-2027 school years.

Staff requested proposals for construction project management services needed for the Lynwood High School Bullis campus sports fields project from the three (3) Board-approved construction management firms. These firms were approved by the Board on April 24, 2025, under the Request for Qualifications (RFQ) #05MOT25. The scope of services is to oversee the planning, design and construction for the Lynwood High School Bullis campus sports fields project.

All three (3) firms (Anser Advisory Management, LLC., Huckabee, Inc., and Safework, Inc.) supplied proposals. Staff deemed the proposal from Huckabee, Inc., to be the lowest, most responsive proposal and demonstrated the experience needed to oversee the design and construction of the sports fields.

Their proposal includes the following phases and associated costs to arrive at the total amount of \$272,900.00 for construction management services:

- Pre-Construction Phase: \$116,700.00, which includes planning, Request for Proposal (RFP) management, design coordination, constructibility review, bid scope preparation and allowance.
- Bid Phase: \$16,200.00, which includes the job walk, pre-bid Request for Information (RFI) processing, bid opening, contract award work, weekly meetings and allowance.
- Construction Phase: \$126,000.00, which includes eight weeks of site preparation, 10 weeks of turf installation and weekly construction management oversight.
- Punch List/Closeout: \$14,000.00, which includes the final documentation and Division of State Architect (DSA) paperwork.

The contract is not to exceed \$272,900.00.

This project will be funded with Measure N funds.

#### **Financial Impact**

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

Requisition # from BEST: 26\*1296

Name of Funding Source and/or Location: Measure N



Funding Account Number: 21.1-90100.0-00000-85000-6150-4310000

Amount: \$272,900.00

**Recommended Motion**

☒ Approval            ☐ Denial

**Certification**

Superintendent's Office Certification:

### **13. B. 7. Request Approval for Additional Architectural Services with Huckabee/Rachlin Partners Related to the Shade Structures Project at Lynwood High School Bullis**

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#### **Rationale**

Staff requests approval for additional architectural services with Huckabee/Rachlin Partners related to the shade structures project at Lynwood High School Bullis.

Huckabee/Rachlin Partners will coordinate with the Division of the State Architect (DSA) and prepare required supplemental documentation to incorporate the emergency work done in 2020-2021 at the campus courtyard and parking lot areas. Also included is the closure of pre-existing DSA legacy projects to be certified by DSA in conjunction with the shade structures project.

During a pre-application meeting with DSA, senior DSA staff identified additional requirements, thereby increasing the project scope for the shade structures project to include previously uncertified work and requiring the engagement of additional consultants to complete the documentation, including the certification of remaining non-certified projects for this school site. The full project is now estimated at approximately \$2,200,000. Huckabee/Rachlin Partners was awarded a contract on November 14, 2024, to serve as the architect of record and develop plans for the installation of shade structures at Lynwood High School Bullis for the 2024-2025 school year.

Huckabee/Rachlin Partners is proposing a total fee for the services that is based on a lump sum fee of \$129,750.92 and a reimbursable expense budget of \$953.00 for a total of \$130,703.92.

The project will be funded with Measure N funds.

#### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*0990

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

Funding Account Number: 21.0-90100.0-00000-85000-5850-4310000

Amount: \$130,703.92

#### **Recommended Motion**

☒ Approval ☐ Denial

#### **Certification**

Superintendent's Office Certification:



**13. C. FACILITIES - (Lynwood High School Imperial Rebuild Project/Special Reserve Fund)**

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**13. C. 1. Request Approval to Enter Into an Agreement with tBP Architecture to Provide Design Services for the Campus Improvements Project at Lynwood High School Imperial from 2025-2026 through 2027-2028** 

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**Rationale**

Staff requests approval to enter into an agreement with tBP Architecture to provide design services for the campus improvements project at Lynwood High School Imperial from the 2025-2026 school year through the 2027-2028 school year.

The Lynwood High School Imperial campus is scheduled for significant improvements and modernization to enhance its existing facilities to better serve the school community. Following the structural testing that deemed the existing buildings to be structurally sound, this project will transition to a phase that includes renovations to the gymnasium, library, administration building, food services building, industrial arts building and performing arts center.

To facilitate these improvements, staff solicited a proposal for design services from tBP Architecture, Inc., a firm pre-approved as part of the District's Professional Engineer Services Request for Quote (RFQ) list, which was approved by the Board on August 24, 2023.

tBP Architecture, Inc., demonstrated the capacity, expertise, and qualifications required to execute the campus improvement phase of this project. Their expertise aligns with the District's goal of providing state-of-the-art facilities to support student learning and extracurricular activities.

Staff recommends that the Board approve awarding the design services for the Lynwood High School Imperial campus improvements project to tBP Architecture, Inc., in the amount of \$4,518,500.00.

This work will be funded by the \$250,000,000 State allocation for the Lynwood High School rebuilding efforts.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1263

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

Funding Account Number: 40.0-78100.0-00000-85000-6210-4310000

Amount: \$4,518,500.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

### 13. C. 2. Request Approval to Enter Into an Agreement with NTS Communications for Graphic Design Services for the New Classroom Building at Lynwood High School Imperial from 2025-2026 through 2026-2027

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#### Rationale

Staff requests approval to enter into an agreement with NTS Communications for graphic design services for the new classroom building at Lynwood High School Imperial from the 2025-2026 school year through the 2026-2027 school year.

As part of the new classroom building project at Lynwood High School Imperial, NTS Communications will create graphic designs that reflect the pride of the Lynwood High School Knights and also celebrate the diversity and vibrancy of our students. This project aims to enhance the visual appeal inside the new classroom building and create an environment that inspires school pride and inclusivity.

Staff recommends approval to work with NTS Communications to provide graphic design services for the new classroom building at Lynwood High School Imperial for an amount not to exceed \$24,600.00. The fee will include up to 15 interior designs and up to three meetings with students and Lynwood Unified community members.

The project will be funded by the \$250,000,000 State allocation for the Lynwood High School rebuilding efforts.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1267

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

Funding Account Number: 40.0-78100.0-00000-85000-6150-4310000

Amount: \$24,600.00

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

**13. C. 3. Request Approval to Award the Request for Proposal for the Removal of Trees at Lynwood High School Imperial to Gold Standard Tree Care from October 10, 2025 through December 31, 2025** 

---

**Rationale**

Staff requests approval to award the Request for Proposal (RFP) for the removal of trees at Lynwood High School Imperial to Gold Standard Tree Care from October 10, 2025 through December 31, 2025.

Several trees across the Lynwood High School Imperial campus pose significant safety concerns, with large limbs falling due to age. Some trees have already fallen, and others present a continued risk. Their size and location also raise concerns about root intrusion, which has caused — and could continue to cause — damage to adjacent buildings, utilities, and concrete infrastructure. Replacement trees will be planted at a future date, based on recommendations from staff and landscape professionals to ensure they are safe and appropriate for the campus environment.

The removal of these trees is necessary to protect students, staff, and visitors and to prevent further damage to campus facilities. Gold Standard Tree Care submitted a responsible and responsive proposal and was selected based on their expertise, competitive pricing, and ability to complete the work in a timely manner.

Staff recommends approval of Gold Standard Tree Care to perform the removal of the identified trees at the Lynwood High School Imperial campus. The total project cost is \$88,300.00, which includes all labor, equipment, and disposal fees.

The project will be funded by the \$250,000,000 State allocation for the Lynwood High School rebuilding efforts.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1270

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

Funding Account Number: 40.0-78100.0-00000-85000-6150-4310000

Amount: \$88,300.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

### 13. C. 4. Request Approval of Payment to the California Department of Education for Review of Plans and Specifications for the New Classroom Building at Lynwood High School Imperial During the 2025-2026 School Year

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#### Rationale

Staff requests approval of payment to the California Department of Education (CDE) for review of plans and specifications for the new classroom building at Lynwood High School Imperial during the 2025–2026 school year.

The CDE requires a comprehensive review of school facility plans to ensure compliance with State standards, including safety, accessibility, and educational suitability. This work has been completed and now payment is necessary to conclude the plan review process for the new classroom building. The CDE calculates their plan review fees based on the estimated project cost, multiplied by .0007. The cost estimate for this project that is on record with the Division of State Architect is \$100,000,000.00, resulting in a CDE plan review fee of \$70,000.00.

Staff recommends that the Board of Education approve the payment of \$70,000.00 to the CDE for the review of plans and specifications related to the new three-story classroom building at the Lynwood High School Imperial campus.

This will be funded by the \$250,000,000 State allocation for the Lynwood High School rebuilding efforts.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1269

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

Funding Account Number: 40.0-78100.0-00000-85000-6270-4310000

Amount: \$70,000.00

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

**13. C. 5. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Award the Athletic Field Renovation Project at Lynwood High School Imperial Campus to tBP Architecture, Inc.** 

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**Rationale**

Staff requests approval to amend an agenda item previously approved on October 10, 2024, to award the athletic field renovation project at Lynwood High School Imperial Campus to tBP Architecture, Inc.

The original scope of this project focused on replacing the existing grass sports fields with turf. After further review, stakeholder input and project development, the District determined that a more comprehensive approach was needed to meet the needs of the Lynwood community. This led to a full redesign and the creation of a state-of-the-art sports complex. Additionally, the work was expanded to include the area that formally housed several portable buildings. tBP Architecture, initially selected for their expertise in the original project, is uniquely positioned to take on the expanded scope due to their familiarity with the site and their alignment with District goals.

Staff recommends the amendment of the Lynwood High School athletic fields renovation project agreement with tBP Architecture, Inc., to include an additional cost of \$949,300.00 for a total not to exceed \$1,686,800.00.

The project will be funded by the \$250,000,000 State allocation for the Lynwood High School rebuilding efforts.

Exhibit A - Original agenda item for reference.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1265

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

Funding Account Number: 40.0-78100.0-00000.85000-6150-4310000

Amount: An increase of \$949,300.00, for a total not to exceed \$1,686,800.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[Exhibit A - tBP Architecture - Amendment](#)

## Exhibit A

Regular Board Meeting  
10/10/2024 - 05:30 PM

### 13. D. 5. Request Approval to Award the Athletic Field Renovation Project at Lynwood High School Imperial to tBP/Architecture, Inc.

#### Rationale

Staff requests approval to award the athletic field renovation project at Lynwood High School Imperial to tBP/Architecture, Inc.

Staff requested proposals for design services needed for the athletic field renovations from the architectural firms on the architect and professional engineer services Request for Quote (RFQ) list approved by the Board on August 24, 2023. Two (2) firms supplied proposals. The scope of the sports field renovation project will include the demolition of the existing baseball, softball, and practice fields. These fields will be replaced with synthetic turf and a new hardscape.

Staff recommends to award the athletic field renovation project at Lynwood High School Imperial to tBP/Architecture, Inc., for a total price of \$737,500.00.

The project will be funded by Measure K funds.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25\*1389

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6150-4310000

Amount: \$737,500.00

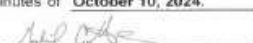
#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of October 10, 2024.

  
Secretary of the Board

**CONSENT**



#### 14. A. EDUCATIONAL SERVICES

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#### **14. A. 1. Request Approval to Renew Agreement with Tucci Learning Solutions, Inc., to Provide the Competent Learning Model License for the 2025-2027 School Years**

---

##### **Rationale**

The administration requests approval to renew agreement with Tucci Learning Solutions, Inc., to provide the Competent Learning Model (CLM) license for the 2025-2027 school years.

The Competent Learning Model (CLM) is an evidence-based instructional framework designed to improve student learning outcomes through a structured, research-informed approach. The model emphasizes differentiated instruction, data-driven decision-making, and student-centered practices that promote academic engagement, social-emotional development, and long-term success.

The Special Education Department leadership has reviewed the CLM program and determined that it aligns with our Local Control and Accountability Plan (LCAP) goals, particularly in the areas of increasing student achievement, closing learning gaps, and supporting professional development for staff.

The Tucci Learning Solutions, Inc., organization license includes:

- Competent Learner Model Course of Study (CLM CoS) Units and Tools
- CLM Learning Environment Tools
- Competent Learner Model Management Information System (CLMMIS) Online Learner Folder
- CLM Assessments
- CLM Curricula
- ABA Contingency Worksheets
- Data and Graphing Tools
- Branded B2B Learning Management System

Total cost is not to exceed \$6,000.00 per school year.

Total for the 2025-2026 and 2026-2027 school years shall not exceed \$12,000.00.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*1235

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

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

Amount: \$12,000.00



**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 2. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2025-2026 School Year**

---

##### **Rationale**

The administration requests approval to renew agreement with Downey-Montebello Special Education Local Plan Area (SELPA) to provide services for students with special needs for the 2025-2026 school year.

In accordance with the Individuals with Disabilities Education Act (IDEA) and state law, districts are required to provide a full continuum of services for students with disabilities. As part of this obligation, our District ensures that students who are Deaf or Hard of Hearing (D/HH) receive specialized services from qualified providers.

The Downey-Montebello SELPA offers a comprehensive Deaf/Hard of Hearing program with credentialed staff, specialized equipment, and supports tailored to meet the unique communication and educational needs of students who are D/HH. Entering into an intra-SELPA contract allows our District to provide these specialized services through a cost-effective and legally compliant arrangement.

Deaf/Hard of Hearing (D/HH) Services may include, but are not limited to:

- Specialized academic instruction
- Interpreting and/or transliteration services
- Audiological support and equipment consultation
- Speech and language development specific to hearing needs
- Staff training and consultation

This contract ensures students receive Free Appropriate Public Education (FAPE) in the least restrictive environment while meeting all legal and compliance requirements.

This contract was reduced by \$700,000.00 from last year's contract.

Total cost of the agreement is not to exceed \$1,440,073.00.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*1234

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

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



Amount: \$1,440,073.00

**Recommended Motion**

☒ Approval            ☐ Denial

**Certification**

Superintendent's Office Certification:

#### 14. A. 3. Request Approval to Enter Into an Agreement with The Music Center to Provide Theatrical and Musical Performances for Latino Heritage Month Celebrations During the Month of October 2025

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##### **Rationale**

The administration requests approval to enter into an agreement with The Music Center to provide theatrical and musical performances for Latino Heritage Month Celebrations during the month of October 2025.

The Music Center will provide high-caliber music, dance, theater, and storytelling performances that highlight diverse cultures and encourage students to celebrate the rich cultural heritages of the Lynwood community. The Music Center artists represent and celebrate the finest artistic contributions of the world's cultures, including the colorful regional dances of Mexico, Peruvian, Fandango and Cambalache.

The school assemblies are designed to compliment and enhance what students are learning in the classroom through meaningful curriculum connections and universal themes that carry across cultures, styles and content areas.

##### Participating School Sites:

Abbott Elementary School  
Helen Keller Elementary School  
Lincoln Elementary School  
Lindbergh Elementary School  
Lugo Elementary School  
Mark Twain Elementary School  
Marshall Elementary School  
Roosevelt Elementary School  
Rosa Parks Elementary School  
Washington Elementary School  
Will Rogers Elementary School  
Wilson Elementary School  
Cesar Chavez Middle School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School  
Vista High School

Cost includes eighteen (18) performances, which include seventeen (17) school site performances and one (1) Latino Heritage Health and Wellness Fair performance.

The total cost is not to exceed \$1,765.00 per site performance and \$2,650.00 for the Latino Heritage Health and Wellness Fair.

##### **Financial Impact**



Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1038

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

Funding Account Number: 01.0-01900.0-00012-21000-5890-7350000

Amount:

\$1,765.00 per Site Performance

\$2,650.00 Latino Heritage Health and Wellness Fair

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### 14. A. 4. Request Approval to Renew Membership with the National Chinese Honor Society for the 2025-2026 School Year

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##### **Rationale**

The administration requests approval to renew membership with the National Chinese Honor Society (NCHS) for the 2025-2026 school year.

The NCHS is a scholastic organization that promotes and acknowledges students who demonstrate citizenship, leadership, and community service. The NCHS was established to recognize accomplished high school students who study Chinese as a world language. The NCHS was established in 2019 at Firebaugh High School to help students gain knowledge and better understanding of the Chinese language and culture.

Participating School Site:  
Firebaugh High School

Cost includes membership fees.

Total cost is not to exceed \$502.00.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*1137

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

Funding Account Number: 01.0-00000.0-00000-27000-5310-4320000

Amount: \$502.00

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

#### **14. A. 5. Request Approval to Renew Agreement with Medical Waste Services, to Provide Removal of Medical Waste in Career Technical Education Medical Programs and Science Classes During the 2025-2026 School Year**

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##### **Rationale**

The administration requests approval to renew agreement with Medical Waste Services (MWS), to provide removal of medical waste in Career Technical Education (CTE) medical programs and science classes during the 2025-2026 school year.

The partnership with Medical Waste Services (MWS) will allow medical programs and science instructors to remove unnecessary waste from lab assignments, including sharp instruments, dissected items, and industry-related equipment and materials. This service will provide students with the opportunity to learn proper techniques, while allowing for safe disposal of materials.

Our CTE Health Science pathways utilize equipment and supplies that generate regulated medical waste during student learning activities. Partnering with MWS ensures we remain in compliance with all health and safety regulations while maintaining safe and sanitary classrooms for students and staff. This partnership will allow our programs to continue offering high-quality, hands-on learning experiences aligned to industry standards.

Participating School Sites:

Firebaugh High School

Lynwood High School

Lynwood Community Adult School

Cost includes medical waste pick-up services.

Total cost is not to exceed \$1,200.00 for all school sites.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*1213

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

Funding Account Number: 01.0-63870.0-38000-81000-5560-7390000

Amount: \$1,200.00 for all school sites

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

#### **14. A. 6. Request Approval to Renew a Software License for Instructional Videos from DeltaMath Solutions, Inc., for the 2025-2026 School Year**

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##### **Rationale**

The administration requests approval to renew a software license for instructional videos from DeltaMath Solutions, Inc., for the 2025-2026 school year.

DeltaMath has been used by nearly 100,000 teachers and over three million students and is now offering products designed for individual students geared toward summer review, extra practice for tests, independent students, college students, and homeschooled students. DeltaMath is an online license that allows teachers to access instructional mathematics videos, online assessments, and lesson plans.

DeltaMath is used by teachers and students to practice math skills and problem-solving. DeltaMath allows for targeted math practice, instant feedback, and math practice ranging from basic arithmetic to more complex calculus and statistics problems, which helps with differentiation in instruction.

Included with the subscription is infinite practice for over 1,000 different skills, such as instructional videos available for each problem type, unlimited examples for each problem with fully worked out solutions, and serrated assignments presenting materials in a logical order. All content is conveniently organized into review courses, such as Algebra, Pre-calculus, and Calculus Prep. This supplemental program was requested by teachers and has been added to the School Single Plan for Student Achievement (SPSA) to support student learning needs.

Participating School Sites:  
Firebaugh High School  
Lynwood High School

Total cost is not to exceed \$1,100.00 per school site.

##### **Financial Impact**

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

Requisition # from BEST: 26\*1152, 26\*1215

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

Funding Account Number:  
01.0-30100.0-11100-10000-5840-4320000  
01.0-30100.0-11100-10000-5840-4310000

Amount: \$1,100.00 per school site



**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 7. Request Approval to Participate in the SkillsUSA Regional Leadership Conference, the 59th Annual State Leadership and Skills Conference, and the National SkillsUSA Leadership and Skills Conference During the 2025-2026 School Year**

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**Rationale**

The administration requests approval to participate in the SkillsUSA Regional Leadership Conference, the 59th Annual State Leadership and Skills Conference, and the National Leadership and Skills Conference during the 2025-2026 school year.

The 2026 SkillsUSA California Regional Leadership and Skills Conference will take place online between January 10, 2026, and February 14, 2026. The Annual State Leadership Conference will be held at the Ontario Convention Center between April 8-12, 2026. The National Skills and Leadership Conference will take place in Atlanta, Georgia between June 1-6, 2026. Students will be able to showcase the skills they have obtained throughout their Career Technical Education (CTE) courses.

**Participants:**District Office

Juan Barroso, Coordinator, Secondary Education

Gilbert Mireles, Instructional Lead, Golden State Pathway Program, Secondary Education

Firebaugh High School

Melissa Bejarano, Teacher

Shaun Giaffoglione, Teacher

Kevin Andrew Lee, Teacher

Larry Reed, Principal

John Ude, Teacher

Lynwood High School

Kelly Brandon, Teacher

Stephen Walter Cline, Teacher

Ana Gonzalez, Principal

Wed Abdul Jawad, Teacher

Olga Munoz, Teacher

Deena Smith, Teacher

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

Total cost is not to exceed \$45,000.00 for all participants.

**Financial Impact**

Renewal Contract/Item [ ]

New Contract/Item [X]



Requisition # from BEST: 26\*1214

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

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

Amount: \$45,000.00

**Recommended Motion**

☒ Approval            ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 8. Request Approval of Participation in the Virtual Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators Aspiring Administrators Academy, for Lynwood Unified School District Aspiring Administrators, Between October 2025 and March 2026** 

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**Rationale**

The administration requests approval of participation in the virtual Leadership Academy, hosted by the California Association of African American Superintendents and Administrators (CAAASA) Aspiring Administrators Academy, for Lynwood Unified School District aspiring administrators, between October 2025 and March 2026.

The Leadership Academy, hosted by CAAASA, is a virtual professional growth program for aspiring administrators and teacher leaders. This academy supports the development of critical leadership skills. The academy assists with career development and focuses on the foundations of educational leadership, school management and operations, cultural competence, equity, inclusion, and parent engagement.

Virtual modules will take place once per month on Saturdays between October 2025 and March 2026.

Participants will engage in research-based modules in education theory, leadership frameworks, practical strategies, as well as real-world scenarios. A District cohort of eleven (11) staff members participated and received certificates in the 2024-2025 school year.

Participation is voluntary, and while the District will cover the cost of registration, attendees will not receive hourly compensation for attending the sessions.

**Participants:**

Shawn Bellinger, Teacher, Lynwood Community Adult School  
Ambar Bojorquez, Instructional Lead, Hosler Middle School  
Justyn Brisbon, Social Emotional Learning Lead, Hosler Middle School  
LaTanya Brown, Instructional Lead, Mark Twain Elementary School  
Martha Clarin, Instructional Lead, Will Rogers Elementary School  
Allyce Edwards, Counselor, Firebaugh High School  
Elizabeth Hernandez, Academic Coach, Firebaugh High School  
Camille Howard, Teacher, Marshall Elementary School  
Chadron Johnson, Teacher, Lindbergh Elementary School  
Laura Lopez-Garcia, Instructional Lead, Lugo Elementary School  
Michele Luckey, Academic Coach, Lindbergh Elementary School  
Richard Medrano, Teacher, Vista High School  
Yvette Reynoso, Ed.D., Instructional Lead, Vista High School  
Brenda Rivera, Academic Coach, Lynwood High School  
Julian Rojas, Academic Coach, Lynwood High School  
Mark Rollice, Instructional Lead, Wilson Elementary



Dana Sterling, Instructional Lead, Will Rogers Elementary School  
Raul Vallejo, Social Emotional Learning Lead, Cesar Chavez Middle School

Total not to exceed \$500.00 per participant.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1248

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

Funding Account Number: 01.0-62660.0-00000-21400-5220-7350000

Amount: \$500.00 per participant

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 9. Request Approval to Attend the Association of California School Administrators State Board Meetings and Related Events During the 2025-2026 School Year**

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**Rationale**

The administration requests approval for Dr. Patricia Brent-Sanco, Director of Equity, Access, and Instructional Services, to attend the Association of California School Administrators (ACSA) State Board meetings and related events during the 2025-2026 school year as part of her service as a Director-At-Large.

On May 30, 2025, Dr. Brent-Sanco was appointed to the ACSA State Board as a Director-At-Large. ACSA represents over 17,000 California education leaders and advocates for public school students statewide. Her participation includes attendance at State Board and Leadership Assembly meetings and presenting at statewide professional learning events. This engagement will ensure Lynwood USD has representation in key statewide conversations on educational leadership and equity.

**Scheduled Commitments:**

- Leadership Assembly Meetings: October 9, 2025 (TBD), February 19, 2026 (Virtual), May 7, 2026 (TBD)
- ACSA State Board Meetings: October 10, 2025 (TBD), February 20, 2026 (Virtual), May 8, 2026 (TBD)
- Key Events (Presenter/Leader):
  - Council of Equity Leaders (President): September 9-10, 2025, Sacramento, CA
  - Women's Leadership Conference: September 19, 2025, Santa Rosa, CA
  - Leadership Summit: November 6-8, 2025 – San Francisco, CA
  - Superintendents Symposium: January 28-30, 2026 – Indian Wells, CA
  - Equity Institute: March 25-27, 2026 – Anaheim, CA
  - Legislative Action Day: April 20-21, 2026 – Sacramento, CA
  - Women in Leadership West: May 13-15, 2026, Anaheim, CA

**Participant:**

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

ACSA will fully fund participation expenses during the 2025-2026 school year.

**Financial Impact**

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

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. 10. Request Approval to Participate in the AVID Path to Schoolwide Training in Palos Verdes Estates, CA on October 22-23, 2025**

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**Rationale**

The administration requests approval to participate in the AVID Path to Schoolwide Training in Palos Verdes Estates, CA on October 22-23, 2025.

The AVID Center program focuses on teaching students organization and study skills, preparing them to take on rigorous coursework in high school and preparing them for the application process.

AVID Path training empowers educators to help students achieve their full potential and prepare effectively for college and careers. During regional and district Path training, participants will immerse themselves in AVID strategies and methodologies, learning to enhance instruction, leadership, systems, and culture to strategically boost student performance.

Lynwood Unified School District students who participate in the AVID program apply to and sustain college going at an eight (8) percent rate higher than the national average. This success is ensured through training which helps teachers carry out the AVID program to fidelity.

**Participants:**

Monserath Borrayo, Teacher, Lynwood High School

Sergio Lima, Teacher, Firebaugh High School

Cost includes registration fees and mileage.

Total cost is not to exceed \$800.00 per participant.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1080

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

Funding Account Number: 01.0-01900.0-11143-21400-5220-7390000

Amount: \$800.00 per participant

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 11. Request Approval to Participate in the Project-Based Learning Leadership Academy During the 2025-2026 School Year**

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##### **Rationale**

The administration requests approval to participate in the Project-Based Learning Leadership Academy during the 2025-2026 school year.

The Project-Based Learning (PBL) Leadership Academy is a year-long, online professional learning program for teams of California public educators committed to expanding project-based learning within their schools, with a particular focus on improving educational experiences for traditionally marginalized students.

The Lynwood High School team has been accepted into the 2025–2026 cohort of the PBL Leadership Academy. This opportunity will provide Lynwood High School with high-quality training, collaborative design experiences, and mentorship to enhance PBL practices.

Participation in the PBL Leadership Academy will strengthen Lynwood High School's instructional practices, foster collaboration among educators, and provide students with richer, more engaging, and equitable learning opportunities through project-based learning.

Participants are required to attend the following in-person and online training at High Tech High School:

##### In-Person at High Tech High School in San Diego, CA

- Fall Leadership Institute on October 21-22, 2025
- Spring Leadership Institute on April 22-23, 2026

##### Online

- Seven (7) monthly online coaching sessions
  - 2025: September 30, November 4, December 2
  - 2026: January 13, February 3, March 3, May 5
- Winter Leadership Institute on January 21–22, 2026
- Engage in optional online workshops that explore specific PBL practices.
- Collaborate regularly with a High Tech High Educator-Mentor to develop, test, and share PBL resources, practices, and data.
- Design, implement, and share a leadership project that addresses an authentic community need.

Participating School Site:  
Lynwood High School

Participants:  
Ana Gonzalez, Principal



Andy Morales, Teacher  
Brenda Rivera, Academic Coach  
Julian Rojas, Academic Coach  
Aparna Sharma, Teacher

Cost includes registration, lodging, mileage, and meals.

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

### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1200

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

Funding Account Number: 01.0-30100.0-00000-21400-5220-4310000

Amount: \$3,000.00 per participant

### **Recommended Motion**

☒ Approval ☐ Denial

### **Certification**

Superintendent's Office Certification:

**14. A. 12. Request Approval to Attend the 66th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 6-8, 2025**

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**Rationale**

The administration requests approval to attend the 66th California Mathematics Council-South Mathematics Conference in Palm Springs, CA on November 6-8, 2025.

The California Mathematics Council-South Mathematics Conference is an annual mathematics conference with over 250 workshops offered by top mathematics educators throughout the United States. Workshops engage teachers to dream about what is possible for teaching and learning mathematics. Workshops offer content to support all students, including English-Language (EL) learners, under-represented students, and students with special needs. Sessions will be geared towards college and career readiness standards, math equity and excellence, Science, Technology, Engineering and Mathematics (STEM). Participants will gain tips on how to implement the eight standards for mathematical practice and technology in their classrooms.

**Participating School Sites:**

Firebaugh High School

Lynwood High School

**Participants:**Firebaugh High School

Kristine Estrada, Assistant Principal

Gregory Gallegos, Teacher

Melissa Macedo, Teacher

Alejandro Vidal, Teacher

Lynwood High School

DeAnthony Friday, Assistant Principal

John Park, Teacher

Elliot White, Teacher

Cost includes registration fees, lodging, meals and mileage.

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

**Financial Impact**

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

Requisition # from BEST: 26\*1168, 26\*1260

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



Funding Account Number:

01.0-30100.0-00000-21400-5220-4320000

01.0-30100.0-00000-21400-5220-4310000

Amount: \$1,500.00 per participant

**Recommended Motion**

☒ Approval            ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 13. Request Approval to Attend the California Community College Association for Occupational Education Fall Conference in Rancho Mirage, CA on October 21-24, 2025**

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**Rationale**

The administration requests approval to attend the California Community College Association for Occupational Education (CCCAOE) Fall Conference in Rancho Mirage, CA on October 21-24, 2025.

The CCCAOE Fall Conference offers educators from Secondary and Post Secondary programs opportunities to learn about career pathways and occupational education at the community college level. Participants will be able to explore workshops in a variety of areas, including career-related programs, experiential learning, and work-based learning. This year's theme is Collaborating for Success: Career Technical Education (CTE) Partnerships Driving a Future-Ready Workforce. Staff attending will engage in professional development, network with both K12 and community college partners, and develop strategies to best strengthen our dual enrollment and CTE programming.

**Participants:**

Christine Arostigue-Manson, Director, Secondary Education Department  
Kristiana Camateros, Instructional Lead, Secondary Education Department  
Oscar Lopez, Instructional Lead, Secondary Education Department  
Nicole Stephenson, K12 Strong Workforce Lead, Secondary Education Department

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

This is a grant funded cost and is not to exceed \$2,200.00 per participant.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1217

Name of Funding Source and/or Location:

CTEIG - Secondary Education Department

K12 SWP - Secondary Education Department

Funding Account Number:

01.0-63870.0-38000-10000-5220-7390000

01.0-63880.0-38000-10000-5220-7390000

Amount: \$2,200.00 per participant

**Recommended Motion****Certification**

☒ Approval

☐ Denial

Superintendent's Office Certification:

**14. A. 14. Request Approval to Attend the Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA on November 16-18, 2025**

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**Rationale**

The administration requests approval to attend the Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA on November 16-18, 2025.

The Leadership Summit will bring together a diverse group of arts leaders from various sectors of California to provide input to develop a statewide arts education strategy and discuss the impact it will have on students, teachers, and districts. The Leadership Summit will focus its discussions on Arts and Music in Schools Funding/Proposition 28.

The Leadership Summit is an invitation-only event and is hosted by Create California. The District's Visual and Performing Arts (VAPA) Coordinator was invited to attend to represent Los Angeles County at the summit.

Participant:

Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator, Secondary Education Department

Dr. Astorga-Almanza's attendance at the Statewide Arts Education Leadership Summit 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. 15. Request Approval to Attend and Present at the California Association of Black School Educators Conference in San Diego, CA on October 16-18, 2025**

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**Rationale**

The administration requests approval to attend and present at the California Association of Black School Educators (CABSE) Conference in San Diego, CA on October 16-18, 2025.

The mission of CABSE is to expand the Pre-K through post-secondary grade educational opportunities available to all students in California. CABSE will provide an emphasis on the underrepresented and under-served black students, by enacting policies that will strengthen student performance. It will also provide bolstering opportunities for college and career readiness, to ensure competency and lifelong success. Additionally, Lynwood will be presenting on its Community Schools work, showcasing how partnerships, family engagement, and integrated supports are transforming student outcomes.

This year's conference will focus on challenging inherent bias and promoting positive campus climates.

**Participants:**

Justyn Brisbon, Instructional Lead, Hosler Middle School  
Dawn Green, Ed.D., Coordinator, Community Schools, Student Services  
Ana Gonzalez, Principal, Lynwood High School  
Maribel Martinez, Ed.D., Assistant Superintendent, Educational Services  
Kimberly Perez, Community Schools Case Manager, Hosler Middle School  
Marlene Ramirez, Certified Student Data Support Analyst, Student Services  
Shamell Wilson, Principal, Lynwood Community Adult School  
Lakeisha Wright, Community Schools Case Manager, Firebaugh High School

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

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

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1297

Name of Funding Source and/or Location: Title II - Educational Services

Funding Account Number: 01.0-40350.0-00000-21400-5220-7490000

Amount: \$3,000.00 per Participant

**Recommended Motion****Certification**

☒ Approval ☐ Denial

Superintendent's Office Certification:

**14. A. 16. Request Approval to Enter Into an Agreement with Parent Institute for Bilingual Education, to Provide Parent Workshops During the 2025-2026 School Year**

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**Rationale**

The administration requests approval to enter into an agreement with Parent Institute for Bilingual Education, to provide parent workshops during the 2025-2026 school year.

This ten (10) session workshop series is designed to equip parents with essential digital literacy skills focused on Google tools to better support their children's academic success and effectively communicate with school staff. Parents will engage in hands-on practice with topics such as basic computer skills, using the internet to communicate with teachers, setting up and using Gmail, navigating the school parent portal, and creating documents and presentations in Google Docs and Google Slides.

The series culminates in a Parent Graduation Ceremony, where participants are recognized for their commitment and presented with certificates of completion. Hosting this series will increase parent engagement, strengthen the home-school connection, and empower families to actively support their students' academic progress.

The program aligns with Goal 4 of the School Plan for Student Achievement (SPSA) by building parent capacity and increasing participation in their child's education, in addition to fulfilling a Western Association of Schools and Colleges (WASC) requirement for parent engagement.

Participating School Site:  
Firebaugh High School

Cost includes ten (10) parent workshops.

Total cost is not to exceed \$7,000.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1172

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

Funding Account Number: 01.0-30100.0-00000-24950-5850-4320000

Amount: \$7,000.00

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 17. Request Approval to Renew an Agreement with the California Association of African American Superintendents and Administrators, to Provide the California Association of African American Superintendents and Administrators Cares Program at the Latino Heritage Health and Wellness Fair at Firebaugh High School on October 11, 2025** 

---

**Rationale**

The administration requests approval to renew an agreement with the California Association of African American Superintendents and Administrators (CAAASA), to provide the CAAASA Cares Program at the Latino Heritage Health and Wellness Fair at Firebaugh High School on October 11, 2025.

CAAASA Cares will partner with the Lynwood Unified School District to offer a wide range of health and wellness resources for families with children ages 2–18 during the Latino Heritage Health and Wellness Fair, promoted as a Community Unity Fair.

Services will include:

- Dental: Cleanings and fluoride treatments.
- Medical: Immunizations, physicals, screenings, and vital checks.
- Vision: Screening and prescription eyeglasses.

The event will also feature:

- Community Resources: Diapers and baby wipe giveaways.
- Food: Hot meals for attendees (up to 1,000 people).

To ensure the event's success, organizers are planning a comprehensive marketing campaign and providing event staff to assist attendees.

Participating School Sites:

Abbott Elementary School  
Helen Keller Elementary School  
Lincoln Elementary School  
Lugo Elementary School  
Mark Twain Elementary School  
Marshall Elementary School  
Roosevelt Elementary School  
Rosa Parks Elementary School  
Washington Elementary School  
Will Rogers Elementary School  
Wilson Elementary School  
Cesar Chavez Middle School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School



Vista High School

Cost of services will include dental, medical, vision check-ups, hot meals and essential items provided for each person in attendance.

The total cost is not to exceed \$2,941.18 per school site.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*1222

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

Funding Account Number: 01.0-01900.0-00032-21400-5850-7350000

Amount: \$2,941.18 per school site

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 18. Request Approval to Purchase Online School Site Licenses from ExploreLearning Reflex for Various Elementary Schools for Students in Grades 1-6 for the 2025-2026 School Year** 

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**Rationale**

The administration requests approval to purchase online school site licenses from ExploreLearning Reflex for various elementary schools for students in grades 1–6 for the 2025-2026 school year.

The Reflex system combines research-proven methods and innovative online technology to provide effective math fact fluency and continuously monitors each learner's math performance to help students of all levels. Extensive research has demonstrated the critical role of math fact fluency in elementary school-level mathematics and beyond, and fact fluency predicts performance on word problems and mathematical reasoning items. The program is adaptive, thus students will get individualized instruction to be successful.

Teachers will have access to a variety of reports to monitor both individual and classroom fact fluency progress. Last school year, Washington Elementary piloted Reflex, during which students solved over 1.8 million math facts and the school improved overall math fluency by 41%.

**Participating School Sites:**

Lugo Elementary School  
Mark Twain Elementary School  
Marshall Elementary School  
Roosevelt Elementary School  
Washington Elementary School  
Wilson Elementary School

Cost includes the site licenses and training for up to 40 participants.

The total cost is not to exceed \$3,295.00 per school site.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

**Requisition # from BEST:**

Lugo Elementary School - 26\*1183  
Mark Twain Elementary School - 26\*1250  
Marshall Elementary School - 26\*1249  
Roosevelt Elementary School - 26\*0067  
Washington Elementary School - 26 \*0894  
Wilson Elementary School - 26\*1203

Name of Funding Source and/or Location: Title I



Funding Account Number:

Lugo Elementary School - 01.0-31000.0-11100-10000-5840-1040000

Mark Twain Elementary School - 01.0-30100.0-11100-10000-5840-105000

Marshall Elementary School - 01.0-30100.0-11100-10000-5840-1120000

Roosevelt Elementary School - 01.0-30100.0-11100-10000-5840-1060000

Washington Elementary School - 01.0-30100.0-11100-10000-5840-1070000

Wilson Elementary School - 01.0-30100.0-11100-10000-5840-1090000

Amount: \$3,295.00 per school site

**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 19. Request Approval of Off-Site Principal Meetings at Various Locations During the 2025-2026 School Year**

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**Rationale**

The administration requests approval of off-site principal meetings at various locations during the 2025-2026 school year.

Principal's meetings are held on a monthly basis to provide principals with critical updates on policies and initiatives, professional learning on effective leadership practices, and opportunities for collaborative problem-solving. Off-site venues are used periodically to promote focused engagement, reduce on-campus interruptions, and strengthen partnerships with higher education, community, and industry organizations.

Off-site meetings are proposed to take place on the following dates:

Monday, October 13, 2025

Monday, November 3, 2025

Monday, December 8, 2025

Monday, February 9, 2026

Monday, March 9, 2026

Monday, April 13, 2026

Monday, May 11, 2026

Session locations will be hosted at partner venues at the following venues, subject to availability:

Loyola Marymount University

Los Angeles County Office of Education

California Community Foundation

Long Beach Urban Lab

California State University Dominguez Hills

SoCalGas - Energy Resource Center

Other locations to be determined

The total estimated cost per session—covering facility use, meals, parking, and mileage—is not to exceed \$5,500.00, with efforts made to leverage no-cost or low-cost venues whenever possible.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-21400-5890-7490000



Amount: Not to Exceed \$5,500.00 for Each Session

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 20. Request Approval of Resolution No. 25-26/16 to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/16, to authorize the submission of the Continued Funding Application for the California State Preschool Program and for the persons who are listed to be authorized to sign the transaction for the governing board.

The Child Development Contracts Department requires an adopted resolution certifying the local agreement to implement Child Care and Developmental Services. For the 2026-2027 school year, approval of the Continued Funding Application will automatically renew the California State Preschool Program (CSPP) contract.

For the 2026-2027 school year, the grant allotment is contingent upon student enrollment. The current projected amount is the award based on full enrollment capacity. The State will adjust the amount based on actual enrollment numbers.

The contract generates revenue for the District up to the amount of \$7,729,103.00 based on enrollment. The State requires local Board action to ensure timely receipt of the first apportionment.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

Name of Funding Source and/or Location: California State Preschool Program (CSPP), Early Childhood Education Department

Funding Account Number: Revenue is contingent on enrollment

Amount: Revenue is contingent on enrollment

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[Resolution No. 25-26/16, Authorize Submission of Continued Funding Application](#)

## RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2026–27. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2026–27 contract documents.

### Resolution No. 25-26/16

BE IT RESOLVED that the Governing Board of Lynwood Unified School District authorizes the person/s listed below to sign the FY 2026–27 CFA and all related contract documents for the Governing Board.

| NAME/S OF AUTHORIZED REPRESENTATIVE/S | TITLE/S                                           |
|---------------------------------------|---------------------------------------------------|
| Patrick Gittisriboongul, Ed.D.        | Superintendent                                    |
| Maribel Martinez, Ed.D.               | Assistant Superintendent,<br>Educational Services |

PASSED AND ADOPTED THIS DATE, 9th day of October 2025, by the Governing Board of Lynwood Unified School District of Los Angeles County, in the State of California.

I, Alfonso Morales, Clerk of the Governing Board, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

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(Clerk Signature)

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(Date)

**14. A. 21. Request Ratification of Participation in the California Multilingual Literacy and Language Convening in Anaheim, CA on Saturday, September 20, 2025** 

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**Rationale**

The administration requests ratification of participation in the California Multilingual Literacy and Language Convening in Anaheim, CA on Saturday, September 20, 2025.

Hosted by California Together, the National Committee on Effective Literacy and the New Teacher Project, the California Multilingual Literacy and Language Convening will bring together leaders and educators dedicated to advancing multilingual literacy across California.

Conference attendees will:

- Increase awareness of effective literacy strategies for Multilingual and English Learners.
- Strengthen networks for shared advocacy.
- Create actionable insights for integrating language development into broader literacy efforts.

Participants:

Elena Canovas, Academic Coach, Mark Twain Elementary School  
Evelyn Diaz-Aguilar, Literacy Specialist, Wilson Elementary School  
Jalen France, Academic Coach, Lugo Elementary School  
Carolyn Nguyen, Academic Coach, Wilson Elementary School  
Patrice Perry, Instructional Lead, Equity, Access, and Instructional Services

Costs include mileage fees, meals, and parking. Registration comes at no expense to attendees.

The total cost is not to exceed \$1,200.00 for all participants.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Title II, Educational Services Division

Funding Account Number: 01.0-40350.0-11100-10000-5220-7490000

Amount: \$1,200.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 22. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, 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** 

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**Rationale**

The administration requests approval to amend an agenda item previously approved on August 28, 2025, 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.

An amendment to the originally approved item is necessary due to the following:

1. The original amount approved was \$2,500.00 for the total cost of the contract, which was incorrectly listed. The correct amount listed should have been \$2,500.00 per student participating.
2. The original number of students participating was listed as three (3); the correct number is now four (4) students participating.

Therefore, the new cost of this contract is not to exceed \$10,000.00 for a total of four (4) students participating at \$2,500.00 per student.

Exhibit A - Original agenda item for reference.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*0682

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

Funding Account Number: 01.0-63850.0-38001-10000-5810-7390000

Amount: \$10,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

 [Exhibit A - Key Code Media - Amendment](#)



Regular Board Meeting  
08/28/2025 - 05:30 PM

**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**

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**Rationale**

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

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

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

Participating School Site:  
Firebaugh High School

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

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*0682

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

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

Amount: \$2,500.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of August 28, 2025.

A handwritten signature in blue ink, appearing to read "D. J. A.", is written over a horizontal line.  
Secretary of the Board

**14. A. 23. Request Approval to Amend an Agenda Item Previously Approved on May 22, 2025, to Renew an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Interventions to Secondary School Sites for the 2025-2027 School Years** 

---

**Rationale**

The administration requests approval to amend an agenda item previously approved on May 22, 2025, to renew an agreement with Imagine Learning to provide Imagine Edgenuity and MyPath for on-demand tutoring, online core courses, and intervention to secondary school sites for the 2025-2027 school years.

An amendment to the original board item is necessary to include Lynwood Community Adult School among the participating school sites. The adult school will provide online core courses and interventions to support adult learners enrolled in the High School Equivalency program as they work toward earning their high school diploma. In addition, access to Edgenuity will enhance the Adult Basic Education program by offering opportunities for students to strengthen their skills in English language arts, reading, writing, and mathematics, preparing them to become productive members of the community. An additional \$28,312.50 per school year will be added to the total allocation.

Participating School Site:  
Lynwood Community Adult School

Costs include site licenses and access to Edgenuity and technical support as needed.

The previous amount was approved for \$204,850.00 per school year. The total dollar amount is amended to an amount not to exceed \$233,162.50 per school year.

Exhibit A - Original agenda item for reference.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*0173

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

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

Amount: \$233,162.50 per School Year

**Recommended Motion**

☒ Approval ☐ Denial



## Certification

Superintendent's Office Certification:

## Supporting Documents



[Exhibit A - Imagine Learning - Amendment](#)

**Exhibit A**

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

**14. A. 2. Request Approval to Renew an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites for the 2025-2027 School Year**

**Rationale**

The administration requests approval to renew an agreement with Imagine Learning to provide Imagine Edgenuity and MyPath for on-demand tutoring, online core courses, and intervention to secondary school sites for the 2025-2027 school year.

Imagine Learning offers a comprehensive digital-first portfolio of core instruction, supplemental and intervention programs, courseware, and virtual school services to drive better learning outcomes. These innovative solutions use insights from real-time data to meet each student where they are and enable their success in class today and for a lifetime of learning.

Imagine Edgenuity helps learners meet their personal academic goals, whether a student needs more rigorous coursework to accelerate learning or an opportunity to recover credits. Students can access a robust suite of core, electives, and honors courses for initial credit and credit recovery.

Services will include the following:

- Imagine Edgenuity will serve secondary school sites in providing credit recovery and original credit opportunities for students to continue on a rigorous learning path and/or get back on track towards graduation, and/or A-G completion. MyPath will serve Hosler Middle School, Cesar Chavez Middle School, and Vista High School in providing curriculum for intervention to help close the achievement gap and accelerate learning.
- Professional development will be available to train teachers and staff on how to implement, monitor, and support students.

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

Cost includes student licenses and professional development sessions for teachers and staff.

Total cost is not to exceed \$204,850.00 per school year.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

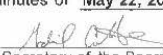
I certify that this schedule was approved  
by the Board of Education on the  
Minutes of May 22, 2025.  
  
Secretary of the Board

**Exhibit A**

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

Requisition # from BEST: 26\*0001

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

Funding Account Number:  
01.0-74130.0-11100-10000-5840-7390000  
01.0-01900.0-11141-10000-5840-7390000

Amount: \$204,850.00 per school year

**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



#### 14. B. HUMAN RESOURCES - CERTIFICATED

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

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##### **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 October 9, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

##### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

##### **Supporting Documents**



[Public - Certificated Personnel Report - October, 9, 2025](#)

**CERTIFICATED PERSONNEL REPORT 10/09/25**

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 | Batarseh, Zaid     | Teacher            | Firebaugh High School | Group 4/Step 2  | 09/04/25  |
| 2 | Campos, Cristina   | Teacher            | Mark Twain Elementary | Group 5/Step 7  | 09/08/25  |
| 3 | Stephenson, Nicole | Instructional Lead | Secondary Education   | Group 5/Step 10 | 08/27/25  |

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

|   |                           |   |                    |    |                             |
|---|---------------------------|---|--------------------|----|-----------------------------|
| 1 | Alcantar-Alvarado, Jesus  | 5 | Majors, Brandi     | 9  | Perez, Veronica             |
| 2 | Bermudez-Gomez, Alejandro | 6 | Malcom, James      | 10 | Pico, Joanna                |
| 3 | Estrada-Castaneda, Adriel | 7 | Morales, Esmeralda | 11 | Rodriguez-Jauregui, Yaritza |
| 4 | Fombona, Elizabeth        | 8 | Perez, Michelle    | 12 | Ruiz, Vanesa                |

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

| OCTOBER 2024 |             |              |       |  |  |
|--------------|-------------|--------------|-------|--|--|
| 1            | Chavez M.S. | Ball, Ingrid | \$115 |  |  |

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

|   | NAME                     | POSITION    | FROM            | TO                             | EFFECTIVE |
|---|--------------------------|-------------|-----------------|--------------------------------|-----------|
| 1 | Chen, Emily              | Teacher     | Group 7/Step 1  | Group 7/Step 2                 | 08/29/25  |
| 2 | Galvan, Sendy            | Teacher     | Group 3/Step 7  | Group 6/Step 7                 | 08/11/25  |
| 3 | Green, Dawn              | Coordinator | Range 31/Step 5 | Range 31/Step 5 with Doctorate | 08/06/25  |
| 4 | Herrera-Gonzalez, Isabel | SEL         | Group 6/Step 4  | Group 7/Step 4                 | 08/11/25  |
| 5 | Lopez, Cynthia           | Teacher     | Group 4/Step 2  | Group 6/Step 2                 | 08/11/25  |
| 6 | Muneton, Maria           | Teacher     | Group 2/Step 3  | Group 5/Step 3                 | 07/30/25  |
| 7 | Santana, Valerie         | Teacher     | Group 6/Step 4  | Group 7/Step 4                 | 08/11/25  |
| 8 | Santos, Gerico           | Teacher     | Group 6/Step 3  | Group 7/Step 3                 | 08/11/25  |
| 9 | Wang, Rex                | Teacher     | Group 4/Step 5  | Group 7/Step 4                 | 08/11/25  |

Request approval of separation.

|   | NAME            | POSITION | SITE                  | REASON      | EFFECTIVE DATE |
|---|-----------------|----------|-----------------------|-------------|----------------|
| 1 | Diaz, Cherie G. | Teacher  | Firebaugh High School | Resignation | 09/05/25       |
| 2 | Mercado, Karen  | Teacher  | Firebaugh High School | Resignation | 08/29/25       |

Request approval for employment of two (2) 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 | Bun, Linda | 2 | Corona, Valeria |
|---|------------|---|-----------------|

**CERTIFICATED PERSONNEL REPORT 10/09/25**

| Request approval for leaves of absence. |                 |              |                      |                   |
|-----------------------------------------|-----------------|--------------|----------------------|-------------------|
|                                         | NAME            | POSITION     | SITE                 | EFFECTIVE DATE    |
| 1                                       | Diaz, Dalenys   | Psychologist | Special Education    | 09/14/25-09/23/25 |
| 2                                       | Galvan, Rebecca | Teacher      | Chavez Middle School | 10/17/25-10/27/25 |
| 3                                       | Ortiz, Albert   | Teacher      | Lynwood High School  | 09/12/25-10/20/25 |

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Participants.

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend two (2) half-days of professional development at the Lynwood Unified School District 2025 Summer Institute, on August 4 through August 5, 2025. Four (4) hours per day, not to exceed eight (8) total hours. This item was previously approved on July 31, 2025 but is resubmitted to add names of the employees who participated in the summer institute.

Hours/Rate: 8 hours

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

Budget Description: Title II Funds

Employees: 44 (Listed Below)

|    |                           |    |                       |    |                         |
|----|---------------------------|----|-----------------------|----|-------------------------|
| 1  | Akubuilu, Chukwudi        | 16 | Gonzalez, Mario       | 31 | Hernandez, Jesus        |
| 2  | Echeverria, Angelica      | 17 | Gonzalez, Starlynn    | 32 | Hernandez, Liliana      |
| 3  | Garcilazzo, Alida         | 18 | Gonzalez, Susana      | 33 | Herrera, Isabel         |
| 4  | Garibay, Dora             | 19 | Gullon, Tania         | 34 | Hijar, Ariadne          |
| 5  | Gavin, Olga               | 20 | Guerra-Ventura, Wendy | 35 | Hill, Yolanda           |
| 6  | Gaytan-Hurtado, Alejandra | 21 | Gueta, Yesenia        | 36 | Holland, Sean           |
| 7  | Giacoman, Shirley         | 22 | Gutierrez, Andy       | 37 | Huerta, Gerardo         |
| 8  | Giaffoglione, Shaun       | 23 | Gutierrez, Guadalupe  | 38 | Hunter, Scott           |
| 9  | Gillem, Claudia           | 24 | Gutierrez, Micaela    | 39 | Indaya-Chavira, Mirasol |
| 10 | Gomez, Anna               | 25 | Guzman, Givanie       | 40 | Javellana, Jose         |
| 11 | Gomez, Custodio           | 26 | Hamilton, Viviana     | 41 | Lizarraga, Hector       |
| 12 | Gomez, Sebastian          | 27 | Hekking, Cathy        | 42 | Long, Carmen            |
| 13 | Gonzalez, Diana           | 28 | Hernandez, Abigail    | 43 | Munoz, Alexandra        |
| 14 | Gonzalez, Jesse           | 29 | Hernandez, Cristal    | 44 | Ruiz, Nancy             |
| 15 | Gonzalez, Laura           | 30 | Hernandez, Elizabeth  |    |                         |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Instructional Lead.

Rationale: The administration requests approval for extra duty hours for the 25-26 School Year for Elementary Education Instructional Lead, to support district events and meetings outside of regular school hours. Specific breakdown of hours as follows: six hours for Spelling Bee, nine hours for Math-a-thon, four hours for GATE, twenty-five hours for District Track and Field events.

Hours/Rate: 44 Hours

Budget: 01.0-40350.0-00000-21000-1930-7380000

Budget Description: Title II

Employees: 1 Esqueda, Eileen

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Subject: Certificated Extra-Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for Family Engagement Workshops for the 2025-2026 School Year.

Rationale: The administration requests approval for extra duty hours for the certificated staff to plan and facilitate three Family Engagement Workshops in the 2025-2026 school year. certificated staff members will plan and facilitate each workshop. Staff will be compensated for up to eight (8) hours per event to support planning and facilitation. These workshops are designed to provide families with meaningful opportunities to engage with their children's learning and develop a stronger understanding of academic content. The events directly align with our SPSA Parent Engagement goal and support our ongoing efforts to build strong school-family partnerships. Costs will be incurred for extra duty hours as outlined above.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-1020000

Budget Description: Title I Funds

Employees: 6 (Listed Below)

|   |                  |   |                |   |                    |
|---|------------------|---|----------------|---|--------------------|
| 1 | Agatep, Josefina | 3 | Avalos, Maria  | 5 | Kimball, Pamela    |
| 2 | Aldana, Cynthia  | 4 | Bordi, Massimo | 6 | Villegas, Veronica |

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## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Instructional Leads for School Site Planning.

Rationale: The administration requests approval for extra duty hours for Instructional Leads and Parent Involvement Specialists to Support Respective Site and Department Needs. Focus: Legal Requirements Timeline; Data Analysis & Evaluation; Plan for SSC Nominations & Elections (flyers, agendas, presentations); Plan for Title I Meeting (flyer, agenda, presentation). From August 1 through August 8, 2025.

Hours/Rate: 10 Hours

Budget: 01.0-01900.0-00011-27000-1930-7350000

Budget Description: LCAP Funds

Employees: 1 Rollice, Mark

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Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Mock Trial.

Rationale: The administration requests approval for extra duty hours for Jimmy Gutierrez to train students on the Mock Trial procedures. Mock Trial begins at the MOSK Courthouse November 10, 2025. High school students play roles of attorneys, witnesses, jurors, and court officials as they participate in a mock trial designed to mirror real-world legal proceedings. Dressed in professional attire and armed with carefully prepared notes, students present opening statements, question witnesses, raise objections, and deliver closing arguments before a panel acting as the judge and jury. The activity requires them to analyze evidence, apply critical thinking, and use persuasive communication to build their case.

Hours/Rate: 20 Hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: LCAP Funds

Employees: 1 Gutierrez, Jimmy

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## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Attendance Committee - 2025-2026 School Year.

Rationale: The administration requests approval for extra duty hours for the committee will regularly track and analyze attendance patterns at Vista H.S. to identify students who may be at risk of chronic absenteeism. Create interventions and tiered supports that address individual student needs, ensuring every student has the opportunity to succeed. Partner with parents/guardians and local resources to remove barriers to attendance and strengthen school to home connections. Build a schoolwide culture that values attendance through recognition, incentives, and consistent messaging to students and families.

Hours/Rate: 8 Hours

Budget: 01.0-01900.0-32015-10000-1130-5350000

Budget Description: Supplemental and Concentration Grants Funds

Employees: 3 (Listed Below)

|   |             |   |                 |   |                   |
|---|-------------|---|-----------------|---|-------------------|
| 1 | Eyambe, Tim | 2 | Rodriguez, Ruth | 3 | Sepulveda, Yadith |
|---|-------------|---|-----------------|---|-------------------|

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Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for PBIS Committee 2025-2026 School Year.

Rationale: The administration requests approval for extra duty hours to improve social emotional, behavioral and academic outcomes for all students. The committee will be:

1. Recognizing and celebrating the positive behaviors of students
2. Provide student interventions and supports for different tiers.
3. Set College and career climate.
4. Review student progress through various forms of data.

Hours/Rate: 8 Hours

Budget: 01.0-01900.0-32015-10000-1130-5350000 (Teachers) / 01.0-01900.0-32015-27000-1930-5350000 (Lead)

Budget Description: Supplemental and Concentration Grants Funds

Employees: 4 (Listed Below)

|   |                  |   |                      |
|---|------------------|---|----------------------|
| 1 | Arellano, Glenda | 3 | Medrano, Richard     |
| 2 | Gomez, Anna      | 4 | Reynoso, Yvette-Lead |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo.

Rationale: The administration requests approval for extra duty hours for teachers to attend and chaperone students attending the Latino College Expo at La Verne. Saturday, September 13, 2025

Hours/Rate: 8 Hours

Budget: 01.0-01900.0-11113-10000-1130-7350000

Budget Description: LCAP

Employees: 4 (Listed Below)

|   |                |   |                       |
|---|----------------|---|-----------------------|
| 1 | Casuso, Miriam | 3 | Gomez, Custodio       |
| 2 | Flores, Dayrin | 4 | Jones-Hundley, Fannie |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary

Description: Extra Duty Hours for Intervention.

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Mark Twain Elementary School who will participate in the Intervention Program from November 3, 2025 through March 27, 2025. Student placement will be based on results from iReady, Interim Assessment Blocks (IABs), and/or site-based common assessments.

Hours/Rate: 50 Hours

Budget: 01.0-01900.0-11115-10000-1130-1050000

Budget Description: LCAP Funds

Employees: 10 (Listed Below)

|   |                      |   |                         |    |                   |
|---|----------------------|---|-------------------------|----|-------------------|
| 1 | Diaz, Laurentino     | 5 | Kincade, Marlene        | 9  | Terrazas, Mario   |
| 2 | Elias, Alma          | 6 | Mejia, Jose             | 10 | Urquidez, Cynthia |
| 3 | Escalante, Diana     | 7 | Salinas, Maria          |    |                   |
| 4 | Kim-Pinnone, Sorlynn | 8 | Tabares-Montes, Claudia |    |                   |

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**CERTIFICATED PERSONNEL REPORT 10/09/25**

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Fall Credit Recovery and Intervention 2025-2026.

Rationale: The administration requests approval for extra duty hours for the certificated staff listed in the attachment to teach credit recovery and intervention at the secondary level during the Fall semester of the 2025-2026 school year.

Hours/Rate: 60 Hours

Budget: 01-01900-11142-10000-1130-7390000 (Teachers) / 01-01900-00042-21000-1930-7390000 (Leads)

Budget Description: Supplemental &amp; Concentration Funds

Employees: 56 (Listed Below)

|    |                        |    |                     |    |                                  |
|----|------------------------|----|---------------------|----|----------------------------------|
| 1  | Aceves, Maria          | 20 | Guzman, Givanie     | 39 | Perez, Luis                      |
| 2  | Agbogwu, Nkeonye       | 21 | Hamilton, Viviana   | 40 | Pidd, James                      |
| 3  | Angulo-Guerra, Wendy   | 22 | Hekking, Cathy      | 41 | Plaza, Lydia                     |
| 4  | Akubuilu, Chukwudi     | 23 | Herrera, Eva        | 42 | Polk, Bridgitte                  |
| 5  | Amador, Virginia       | 24 | Kalu, Ndukwe        | 43 | Ransom, Amaris                   |
| 6  | Araujo-Garcia, Debora  | 25 | King Jonathon       | 44 | Rodriguez, Armando               |
| 7  | Arkangel, Brian        | 26 | Le, Charlene        | 45 | Rodriguez, Ruth                  |
| 8  | Ball, Ingrid           | 27 | Ley, Veronica       | 46 | Rodriguez Perscastegui, Yaquelin |
| 9  | Bhattacharyay, Saswati | 28 | Long, Carmen        | 47 | Rojas, Martha                    |
| 10 | Bou, Soeurm            | 29 | Luna, Oscar         | 48 | Sanchez, Araceli                 |
| 11 | Casuso, Miriam         | 30 | Mandujano, Fernando | 49 | Seymore, Toniette                |
| 12 | Chen, Emily            | 31 | Meskal, Michael     | 50 | Silva Alvarez, Daniela           |
| 13 | Diep, Phil             | 32 | Miramontes, Brenda  | 51 | Tran, Lisa-Lead                  |
| 14 | Duong, Dena            | 33 | Morales, Andy       | 52 | Turner, Diesha                   |
| 15 | Flores, Dayrin         | 34 | Munguia, Christian  | 53 | Ude, John                        |
| 16 | Garza, Anthony         | 35 | Nguyen, Tuan        | 54 | Vallejo, Raul-Lead               |
| 17 | Gomez, Anna            | 36 | Odibo, Anthony      | 55 | Varela, Raul                     |
| 18 | Gomez, Custodio        | 37 | Okafor, Alex        | 56 | Washington, Brittany             |
| 19 | Grant, Vennieta        | 38 | Park, John          |    |                                  |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for GATE Coordinators.

Rationale: The administration requests approval for extra duty hours for the teachers listed below to serve as GATE Coordinators for the 2025-2026 school year. GATE Coordinators will support GATE Testing, GATE Fair, supervision of GATE Enrichment Programs, and attend GATE district meetings and training to ensure that the program runs efficiently to support all student participants.

Hours/Rate: 25 Hours

Budget: 01.0-01900.0-11115-10000-1130-7380000

Budget Description: Supplemental and Concentration Funds

Employees: 12 (Listed Below)

|   |                    |   |                   |    |                    |
|---|--------------------|---|-------------------|----|--------------------|
| 1 | Aguon, Stephanie   | 5 | Dullavin, Minerva | 9  | Meeks, Kieisha     |
| 2 | Carranza, Ana      | 6 | Ellis, Tracy      | 10 | Naranjo, Sandra    |
| 3 | Crutchfield, James | 7 | Garcia, Araceli   | 11 | Salvador, Ann      |
| 4 | Deyarmond, Joy     | 8 | Kincade, Marlene  | 12 | Villegas, Veronica |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for LTEL Data Chats.

Rationale: The administration requests approval for extra duty hours for employees who will participate in the LTEL Data Chats after school from October 13, 2025 - March 13, 2026. Participating students will review their assessment scores (ELPAC, SBAC, Benchmarks, etc.) from previous years, assess the distance from achieving reclassification, and set individual improvement plans to reclassify this academic year. Participating students will develop an individual plan of action toward reclassification. Lead will also create a calendar, create student groups with teachers, and contact parents.

Hours/Rate: 30 Hours / \$64.59 per hour

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-21000-1930-4320000 (Coach) / 01.0-30100.0-00000-27000-1930-4320000 (Lead)

Budget Description: Title III Funds

Employees: 4 (Listed Below)

|   |                            |   |                            |
|---|----------------------------|---|----------------------------|
| 1 | Angulo, Wendy              | 3 | Hernandez, Elizabeth-Coach |
| 2 | Barroso Ramos, Erika-Coach | 4 | Zaragoza, Diana-Lead       |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for PBIS Program Implementation-Reinforcement Team Positive School Culture.

Rationale: The administration requests approval for extra duty hours for the PBIS Team at Washington Elementary School to reinforce our PBIS program implementation for the 2025-2026 school year. The PBIS team will collaborate to review our PBIS support systems that include Tier I and II Interventions to address student needs. The team will meet on a monthly basis to monitor the tiered interventions and plan and coordinate re-engagement activities for students to promote a positive school culture.

Hours/Rate: 80 Hours / \$64.59 per hour

Budget: 01.0-30100.0-11100-10000-1130-1070000

Budget Description: Title I

Employees: 8 (Listed Below)

|   |                  |   |                    |   |                            |
|---|------------------|---|--------------------|---|----------------------------|
| 1 | Cocca, Yvette    | 4 | Hernandez, Crystal | 7 | Martin-Hernandez, Mercedes |
| 2 | Gonzalez, Laura  | 5 | Lopez, Emeline     | 8 | Nuno, Jorge                |
| 3 | Helmets, Susanna | 6 | Lucha, Claudia     |   |                            |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Ed. Extra Duty Hours (Teachers/Counselors).

Rationale: The administration requests approval for extra duty for the Migrant Education Regular School Year Program. Teachers will provide participating students with supplemental instructional services. The Counselor will provide secondary social-emotional support and academic guidance. From September 2, 2025 through June 10, 2026.

Hours/Rate: 110 hours / \$64.59 per hour

Budget: 01.0-30600.0-48500-10000-1130-7350000 (Teachers) / 01.0-30600.0-48500-31100-1230-7350000 (Counselor)

Budget Description: Migrant Education Funds

Employees: (Listed Below)

|   |                       |   |                  |
|---|-----------------------|---|------------------|
| 1 | Cruz, Hilda-Counselor | 4 | Reyes, Juan      |
| 2 | Garcia, Araceli       | 5 | Williams, Roxana |
| 3 | Gomez, Custodio       |   |                  |

**CERTIFICATED PERSONNEL REPORT 10/09/25**

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for Title I ELA and Math Intervention Program.

Rationale: The administration requests approval for extra duty hours for certificated teachers listed below from Lindbergh Elementary School who will be participating in the Title I ELA and Math Intervention Program (after, before, and Saturday School) from October 13, 2025 to April 30, 2026. This program will provide students with extended learning opportunities to ensure that students who scored intensive or strategic in ELA and/or Math on the District Common Assessments sustain continuous progress toward meeting the target performance on the SBAC. No more than 12 teachers will be selected, but approval is requested for all teachers to establish a substitute pool. Complete list attached.

Hours/Rate: 3 Hours

Budget: 01.0-30100.0-11100-10000-1130-1030000 (Teachers) / 01.0-30100.0-00000-27000-1930-1030000 (Lead)

Budget Description: Title I Funds

Employees: 23 (Listed Below)

|   |                      |    |                      |    |                       |
|---|----------------------|----|----------------------|----|-----------------------|
| 1 | Anderson, Briana     | 9  | Elizarraraz, Annette | 17 | Palacio, Sandy        |
| 2 | Bravo Castro, Jorge  | 10 | Fombona, Candido     | 18 | Perkins, Richard      |
| 3 | Chau, Thao           | 11 | Fulsom, Michele      | 19 | Ramos, Darius         |
| 4 | De La Torre, Irma    | 12 | Garcilazzo, Alida    | 20 | Reynoso, Haydee       |
| 5 | De La Torre, Yasmin  | 13 | Hernandez, Liliana   | 21 | Rivera-Mendez, Blanca |
| 6 | Del Castillo, Sandra | 14 | Johnson, Chadron     | 22 | Rodriguez, Carmen     |
| 7 | De Leon, Sonia       | 15 | Kuyper, Lizette      | 23 | Walker, Robert        |
| 8 | Dullavin, Minerva    | 16 | Orozco, Hector       |    |                       |

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Instructional Lead.

Rationale: The administration requests approval for extra duty hours for the Instructional Lead at Hosler Middle School during the 2025-26 school year. The extra duty hours are necessary to support key site initiatives and instructional priorities beyond the regular contracted workday. The Instructional Lead will manage student caseloads for academic progress monitoring, mentoring, and counseling support, support reclassification efforts for English Learners through data review, planning, and implementation of targeted interventions, and facilitate professional development for staff aligned to school improvement goals.

Hours/Rate: 15 Hours

Budget: 01.0-30100.0-00000-24950-1930-3220000

Budget Description: Title I Funds

Employees: 1 Bojorquez, Ambar

**CERTIFICATED PERSONNEL REPORT 10/09/25**

Subject: Certificated Extra-Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Math Intervention Club.

Rationale: The administration requests approval for extra duty hours for selected certificated staff to conduct Math Intervention Clubs. Teachers will facilitate and teach math intervention club activities for students in grades K-6 for three days per week from October 10, 2025, through January 30, 2026. The goal of the intervention clubs is to address and close number sense and basic facts gaps so that students are able to access grade-level concepts. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 20 Hours

Budget: 01.0-30100.0-10000-1130-1090000

Budget Description: Title I Funds

Employees: 26 (Listed Below)

|   |                      |    |                           |    |                         |
|---|----------------------|----|---------------------------|----|-------------------------|
| 1 | Apodaca, Donna       | 10 | Gaytan-Hurtado, Alejandra | 19 | Pieters, Sharon         |
| 2 | Beiza, Maricela      | 11 | Guerra-Ventura, Wendy     | 20 | Raanan, Merav           |
| 3 | Brenes, Marisol      | 12 | Hall, Erika               | 21 | Rivera, Jasmine         |
| 4 | Candler, Angie       | 13 | Henderson, Andrew         | 22 | Rodriguez, Edward       |
| 5 | Carranza, Ana        | 14 | Germany, Charmel          | 23 | Rollice, Mark           |
| 6 | Cisneros, Julia      | 15 | Kim, Ann                  | 24 | Ruiz-Robinson, Abelardo |
| 7 | Covarrubias, Maria   | 16 | Lenoir, Shampree          | 25 | Smith, Clayton          |
| 8 | Diaz-Aguilar, Evelyn | 17 | Munoz, Alexandra          | 26 | Uribe, Alejandra        |
| 9 | Franco, Marta        | 18 | Nguyen, Carolyn           |    |                         |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Vista/Pathway High School

Description: Extra Duty Hours for Safety Committee 2025-2026 School Year.

Rationale: The administration requests approval for extra duty hours for the committee will ensure a safe campus for who visits the campus by:

1. Analyzing/update current emergency procedures and practices
2. Monthly walkthroughs, identify safety concerns and submit work orders.
3. Take inventory of emergency.

Hours/Rate: 8 Hours / \$64.59 per hour

Budget: 01.0-01900.0-32015-10000-1130-5350000

Budget Description: Supplemental and Concentration Grants Funds

Employees: 5 (Listed Below)

|   |                |   |                       |   |             |
|---|----------------|---|-----------------------|---|-------------|
| 1 | Casuso, Miriam | 3 | Hutzler, Heidi        | 5 | Luna, Oscar |
| 2 | Garza, Anthony | 4 | Jones Hundley, Fannie |   |             |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for LPEF Instructional Lead.

Rationale: The administration requests approval for extra duty hours for Alumni Center Instructional Lead, to support the Lynwood Partners Educational Foundation during the Summer to promote the Lynwood Alumni Center, Lynwood Partners Educational Foundation events, and to prepare for the upcoming school year. Ms. Romero worked the extra duty hours between June 17, 2025 through August 9, 2025.

Hours/Rate: 70 Hours

Budget: 01.0-40350.0-00000-21000-1930-7490000

Budget Description: Title II Funds

Employees: 1 Romero, Yisel

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Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for the 2025-2026 Attendance Committee.

Rationale: The administration requests approval for extra duty hours for Hosler Middle School staff to serve as the SEL Committee for the 2025-2026 school year. This committee will monitor student attendance data through reflection sessions, identify trends, and implement tiered interventions to address chronic absenteeism and support student success. The committee will review attendance reports, engage families, develop individualized improvement plans, and connect students to school and community resources.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-27000-1930-3220000 (Leads)

Budget Description: Title I Funds

Employees: 12 (Listed Below)

|   |                       |   |                     |    |                 |
|---|-----------------------|---|---------------------|----|-----------------|
| 1 | Akubuilu, Chukwudi    | 5 | Foltz, Cathryn      | 9  | Polk, Bridgette |
| 2 | Berry, Michelle       | 6 | Foltz, Thomas       | 10 | Pompey, Alfred  |
| 3 | Bojorquez, Ambar-Lead | 7 | Garcia, Jason       | 11 | Ransom, Amaris  |
| 4 | Brisbon, Justyn-Lead  | 8 | Louis-Herrera, Joel | 12 | Ume, Niruka     |

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## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for the 2025-2026 PBIS Team.

Rationale: The administration requests approval for extra duty hours for the staff listed below at Hosler Middle School who will meet to discuss the school-wide PBIS behavior intervention strategies and calendar events during the 2025-2026 school year. Additionally, the team will provide professional development for staff in general staff and department meetings, as well as during Parent Engagement events such as Coffee with the Principal.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-27000-1930-3220000 (Lead)

Budget Description: Title I Funds

Employees: 10 (Listed Below)

|   |                       |   |                 |    |                |
|---|-----------------------|---|-----------------|----|----------------|
| 1 | Bojorquez, Ambar-Lead | 5 | Lucio, Maricruz | 9  | Ransom, Amaris |
| 2 | Brisbon, Justyn-Lead  | 6 | Perez, Kimberly | 10 | Watson, Jason  |
| 3 | Collins, Amber        | 7 | Polk, Bridgette |    |                |
| 4 | Garcia, Jason         | 8 | Pompey, Alfred  |    |                |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Lynwood High School Leadership.

Rationale: The administration requests approval for extra duty hours for the LHS Leadership Team extra duty hours per teacher for July 2025. The team will meet to discuss SPSA goals and help establish schoolwide and department goals, which will guide teacher common planning. Additionally, the team will discuss professional development plans with a focus on our school-wide instructional focus. We will also share with the team updated plans for SEL, PBIS, and Attendance. The team will also review and reflect on D/F rate, SBAC, and benchmark results. Erika Ontiveros' name was inadvertently omitted from the original request.

Hours/Rate: 10 Hours

Budget: 01.0-30100.0-00000-31100-1230-4310000

Budget Description: Title I Funds

Employees: 1 Ontiveros, Erika

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**CERTIFICATED PERSONNEL REPORT 10/09/25**

Subject: Certificated Extra-Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for ELA Intervention.

Rationale: The administration requests approval for extra duty hours for select certificated staff to provide supplemental intervention opportunities, funded by Title I, to support student achievement in ELA for at-risk students as identified by common assessments, classroom formative assessments, and iReady data. Teachers will provide students in kindergarten through 6th grade with intervention to close learning gaps in Reading and English Language Arts. Intervention will be conducted from October 10, 2025 through December 12, 2025. Up to 8 teachers will be compensated up to 20 hours at the contractual hourly rate. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 20 Hours

Budget: 01.1-30100.0-11100-1000-1130-109000

Budget Description: Title I

Employees: 26 (Listed Below)

|   |                      |    |                           |    |                         |
|---|----------------------|----|---------------------------|----|-------------------------|
| 1 | Apodaca, Donna       | 10 | Gaytan Hurtado, Alejandra | 19 | Pieters, Sharon         |
| 2 | Beiza, Maricela      | 11 | Guerra, Wendy             | 20 | Raanan, Merav           |
| 3 | Brenes, Marisol      | 12 | Hall, Erika               | 21 | Rivera, Jasmine         |
| 4 | Candler, Angie       | 13 | Henderson, Andrew         | 22 | Ruiz-Robinson, Abelardo |
| 5 | Carranza, Ana        | 14 | Germany, Charmel          | 23 | Rodriguez, Edward       |
| 6 | Cisneros, Julia      | 15 | Kim, Ann                  | 24 | Rollice, Mark           |
| 7 | Covarrubias, Maria   | 16 | Lenoir, Shampree          | 25 | Smith, Clayton          |
| 8 | Diaz-Aguilar, Evelyn | 17 | Munoz, Alexandra          | 26 | Uribe, Yajaira          |
| 9 | Franco, Marta        | 18 | Nguyen, Carolyn           |    |                         |

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for the 2025-2026 Schools to Watch Writing Team.

Rationale: The administration requests approval for extra duty hours for the Writing Team for the Re-designation of Hosler Middle School to continue with its recognition as a California School to Watch through the California League of Middle Schools and part of the National Forum of Schools to Watch. The Writing Team will assist in supporting staff to complete the School's to Watch Survey, review the results, write and submit the application that includes a comprehensive narrative, demographic information, etc.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-27000-1930-3220000 (Leads)

Budget Description: Title I Funds

Employees: 3 (Listed Below)

|   |                       |   |                      |   |               |
|---|-----------------------|---|----------------------|---|---------------|
| 1 | Bojorquez, Ambar-Lead | 2 | Brisbon, Justyn-Lead | 3 | Watson, Jason |
|---|-----------------------|---|----------------------|---|---------------|

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for the 2025-2026 Safety Committee.

Rationale: The administration requests approval for extra duty hours for Hosler Middle School staff to serve as the SEL Committee for the 2025-26 school year. This committee will meet to review the Safety Plan and make the necessary modifications. They will additionally plan professional development to present to staff, students, and parents on the different components of the plan.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-27000-1930-3220000 (Leads)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

|   |                       |   |                 |   |                |
|---|-----------------------|---|-----------------|---|----------------|
| 1 | Bojorquez, Ambar-Lead | 3 | Garcia, Jason   | 5 | Ransom, Amaris |
| 2 | Brisbon, Justyn-Lead  | 4 | Polk, Bridgette |   |                |

---

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for the 2025-2026 SEL Team.

Rationale: The administration requests approval for extra duty hours for Hosler Middle School staff to serve as the SEL Committee for the 2025-2026 school year. This committee will meet to refine the existing SEL plans for this school year and next which includes engaging staff in teaching SEL lessons for all students. The committee will also aid in monitoring the Wellness Center and engage in quarterly Data Reflection sessions using data from the Center, Check-In and Check-out, etc. with the goal of helping students have a deeper understanding of self and how to navigate through their Middle School years.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000 (Teachers) / 01.0-30100.0-00000-27000-1930-3220000 (Lead)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

|   |                       |   |                 |   |                 |
|---|-----------------------|---|-----------------|---|-----------------|
| 1 | Bojorquez, Ambar-Lead | 4 | Cruz, Belen     | 7 | Polk, Bridgette |
| 2 | Brisbon, Justyn-Lead  | 5 | Garcia, Jason   | 8 | Ransom, Amaris  |
| 3 | Collins, Amber        | 6 | Perez, Kimberly | 9 | Ume, Nkiruka    |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for PBIS Student Activities, Meetings and Professional Development.

Rationale: The administration requests approval for extra duty hours for Certificated Employees and Instructional LEAD from Abbott Elementary who will promote PBIS at Abbott Elementary from October 13, 2025 through June 11, 2026. Teachers will meet monthly, after hours, to plan and implement monthly PBIS grade level specific activities, seasonal PBIS festivals, literacy nights, and quarterly field days.

Hours/Rate: 20 Hours

Budget: 01.0-30100.0-11100-10000-1130-1010000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead)

Budget Description: Title I

Employees: 4 (Listed Below)

|   |                     |   |                        |
|---|---------------------|---|------------------------|
| 1 | Corona, Valeria     | 3 | Ortiz-Baldwin, Cecilia |
| 2 | Mejia, Ma Guadalupe | 4 | Rivera, Anita-Lead     |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for After School Intervention Programs.

Rationale: The administration requests approval for extra duty hours for teachers at Abbott who will support students with intervention services from October 13, 2025 through May 8, 2026. Students will be able to participate in Math and ELA Interventions. Teachers will use the following programs and other resources: Go Math, Journeys, SWUN Math, iReady Common Core, UFLI and Study Sync. Pre and Post Assessments from iReady will be utilized to measure growth.

Hours/Rate: 40 Hours

Budget: 01.0-30100.0-11100-10000-1130-1010000

Budget Description: Title I

Employees: 20 (Listed Below)

|   |                         |    |                        |    |                  |
|---|-------------------------|----|------------------------|----|------------------|
| 1 | Alvarez, Patricia       | 8  | Huerta, Gerardo        | 15 | Pelayo, Sofia    |
| 2 | Barrientos, Kathy       | 9  | Kwon, Sarah            | 16 | Salvador, Ann    |
| 3 | Brumfield, Murchelle    | 10 | Lopez, Rex             | 17 | Spears, Gwedolyn |
| 4 | Chukwudebelu, Valentine | 11 | Mejia, Ma Guadalupe    | 18 | Vuu, Michael     |
| 5 | Contreras, Vanesa       | 12 | Monreal, Anna          | 19 | Woo, Sandy       |
| 6 | Corona, Valeria         | 13 | Ortiz-Baldwin, Cecilia | 20 | York, Wanda      |
| 7 | De La Cruz, David       | 14 | Nava, Neftali          |    |                  |

## CERTIFICATED PERSONNEL REPORT 10/09/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

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

Rationale: The administration requests approval for extra duty hours for the Secondary Education CTE leads to receive extra duty hours for the 2025-2026 school year. The leads will work to develop and implement effective college application and financial aid workshops, department and school event support, dual enrollment program support, and partnership and industry connections and networking supports. Duties will include CTE promotion, support, and coordination of enrichment, dual enrollment and after school CTE.

Hours/Rate: 40 Hours

Budget: 01.0-63830.0-38003-27000-1930-7390000 / 01.0-63830.0-38006-27000-1930-7390000 / 01.0-63880-38000-27000-1930-7390000

Budget Description: K12 SWP & GSPP Funds

Employees: 3 (Listed Below)

|   |                    |   |                  |   |                    |
|---|--------------------|---|------------------|---|--------------------|
| 1 | De La Torre, Wendy | 2 | Mireles, Gilbert | 3 | Stephenson, Nicole |
|---|--------------------|---|------------------|---|--------------------|

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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SkillsUSA Chapter of Excellence completion 2025-2026.

Rationale: The administration requests approval for extra duty hours for CTE teachers to perform duties related to completion of Chapter of Excellence program for each high school. SkillsUSA requires all participating schools to complete a budgeting plan, competition preparation, career and soft skills development. These duties require each teacher to meet with participants and other faculty to plan and prepare students for SkillsUSA. Each chapter is required to submit application for this program in order to participate in SkillsUSA conferences for 2025-2026.

Hours/Rate: 25 Hours

Budget: 01.0-35500.0-38000-10000-1130-7390000

Budget Description: Perkins Funds

Employees: 2 (Listed Below)

|   |                   |   |              |
|---|-------------------|---|--------------|
| 1 | Bejarano, Melissa | 2 | Smith, Deena |
|---|-------------------|---|--------------|

**CERTIFICATED PERSONNEL REPORT 10/09/25**

Subject: Certificated Extra-Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for LHS Positive Behavior and Intervention Support and Attendance.

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff to serve on the Positive Behavior and Intervention Supports (PBIS) and Attendance Committees to collaborate on related initiatives for no more than two hours per teacher.

Hours/Rate: 2 Hours

Budget: 01.0-30100.0-11100-10000-1130-4310000 (Teachers) / 01.0-30100.0-00000-27000-1930-4310000 (Leads) / 01.0-30100.0-00000-21000-1930-4310000 (Coaches) / 01.0-30100.0-00000-31100-1230-4310000 (Counselors) / (01.0-30100.0-00000-31200-1230-4310000 (Psychologists)

Budget Description: Supplemental & Concentration Funds

Employees: 16 (Listed Below)

|   |                                 |    |                            |    |                              |
|---|---------------------------------|----|----------------------------|----|------------------------------|
| 1 | Casas, Audrey                   | 7  | Morales, Andy              | 13 | Rivera, Brenda-Coach         |
| 2 | Cervantes, Carolina-Psyhologist | 8  | Olivares, Juan Carlos      | 14 | Torres, Yvette-Counselor     |
| 3 | Claustro, Alejandro             | 9  | Ontiveros, Erika-Counselor | 15 | Villaverde, Brenda-Counselor |
| 4 | Galima, Maelanie                | 10 | Orozco, Ana                | 16 | Washington, Brittany         |
| 5 | Hijar, Ariadne                  | 11 | Ramos, Jennifer            |    |                              |
| 6 | Mejia, George-Lead              | 12 | Reynoso, Daisy-Counselor   |    |                              |

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Subject: Certificated Extra-Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours to attend California Math Council.

Rationale: The administration requests approval for extra duty hours to attend the California Math Council (CMS) Math professional development in Palm Springs on November 8, 2025. Teachers will align their teaching practice with state frameworks and requirements. Staying current ensures compliance and quality. Helps develop skills for leading math instruction, coaching teachers, or implementing district-level changes. Secondary Education is creating the board agenda for the conference and hotel registration.

Hours/Rate: 8 Hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: LCAP Funds

Employees: 2 (Listed Below)

|   |                 |   |                  |
|---|-----------------|---|------------------|
| 1 | Macedo, Melissa | 2 | Vidal, Alejandro |
|---|-----------------|---|------------------|

**14. B. 2. Request Approval to Renew Agreement with Biometrics4All, to Provide Live Scan Fingerprinting Equipment and Transmission Services for the 2025-2026 School Year**

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**Rationale**

The administration requests approval to renew agreement with Biometrics4All, to provide live scan fingerprinting equipment and transmission services for the 2025-2026 school year.

With in-house processing of fingerprints, we can provide better quality control, improve the candidate experience, and lessen the amount of processing time for new hires.

The total cost, including annual maintenance fees, is not to exceed \$2,000.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*0650

Name of Funding Source and/or Location: Certificated Personnel / Classified Personnel

Funding Account Number:

01.0-00000.0-00000-74000-5840-7520000 (50%)

01.0-00000.0-00000-74000-5840-7350000 (50%)

Amount: \$2,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. B. 3. Request Approval of the Tentative Agreement Between Lynwood Unified School District and the Lynwood Teachers Association Dated September 11, 2025** 

---

**Rationale**

The administration requests approval of the Tentative Agreement between Lynwood Unified School District (LUSD) and the Lynwood Teachers Association (LTA) dated September 11, 2025 for July 1, 2025 through June 30, 2028.

This agreement has been ratified by the LTA membership with a 96% approval and is now contingent on Board of Education approval.

Key tenets of the Tentative Agreement include:

**Article I – Recognition**

- Updated to include TK–12 classroom teachers and K–12 virtual classroom teachers.

**Article III – Association Rights**

- Information-sharing dates moved from October 30 to September 30.

**Article IV – Rights and Duties of Unit Members**

- Personal Property and “Upbraiding, Insulting, and Abusing Teachers” moved to Article XVI (Safety).
- Association has exclusive right to determine if suspensions without pay proceed to arbitration.

**Article V – Summer School, Credit Recovery, Saturday School, Intersession**

- Announcements and applications through district email.
- Assignments posted 12 weeks in advance; notifications at least 4 weeks before start.

**Article VIII – Salary and Salary Schedules**

- Teacher/Counselor Salary Schedule: 2.5% increase (retroactive 2024–25), 2.5% (2025–26), 2.5% (2026–27), 3.0% (2027–28).
- Salary schedule consolidated to 5 groups.
- ECE Teachers: Reduced from 22 steps to 9 steps; annual adjustments through 2027–28.
- SLPs & Psychologists: Salary adjusted to 190-day calendar, retroactive to July 1, 2024.
- Honorarium Pay: CIF playoff coaching, Elementary Department Chairs, and Admin-Designee pay updates.
- Attendance Incentive: Changed to \$300 per quarter.
- Additional submission dates for salary adjustments.

**Article IX – Health and Welfare Benefits**

- District covers cost of average single-party HMO plan (effective Jan 1, 2026).
- District contribution: 85% (two-party), 80% (family) of the average HMO plan.
- \$2,000 cash incentive for waiving medical coverage.
- Coverage extended through July 31 for full-year service.
- Retiree health begins July 1 after retirement.

#### Article X – Hours of Employment and Working Conditions

- Psychologist and SLP calendar set at 190 days.
- Added requirement to schedule an alternate parent meeting if missing Back-to-School or Open House.
- Clarified language on afternoon recess.
- Clarified enrollment policy for students entering fewer than 15 days before grading period ends.

#### Article XI – Special Education

- Class size limits defined for Moderate-Severe SDC (Adult Transition: 10–14 students).
- Added compensation when class size/caseloads exceed limits.
- RSP caseload limits (25 students) with added compensation if exceeded.
- SLP caseloads capped at 10% above maximum.
- Administrator/designee responsible for note-taking at IEPs.
- Special Education Handbook Committee meetings now once per semester (Oct & Mar).
- ESY service providers paid at per diem rate.
- Dedicated workspace for service providers, except in extenuating circumstances.

#### Article XII – Transfers

- Clarified teachers notified of assignments by June 1.
- Moving between sites includes support and compensation for heavy items.

#### Article XIII – Evaluation

- Updated evaluation sheet and rubric.

#### Article XIV – Class Size

- Defined TK class sizes and staffing ratios.

#### Article XV – Leave Provisions

- Catastrophic leave moved to this article.
- Catastrophic leave now allowed in full- or partial-day increments.

#### Article XVI – Safety and Health

- New online work-order system to track facilities and safety issues.
- Added CAL-OSHA indoor heat illness standards.

- Set dates for District Safety Task Force.
- Personal Property and “Upbraiding, Insulting, and Abusing Teachers” moved here.

#### Article XXI – Early Retirement/Reduced Services

- Surviving spouses now afforded retiree health benefits for same eligibility period.

#### Article XXII – Duration and Reopeners

- Agreement expires June 30, 2028.

No reopeners for 2025–26, 2026–27, or 2027–28.

The full Tentative Agreement is available in the Superintendent's Office and in the Human Resources Department for review.

#### 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



[Tentative Agreement between LUSD & LTA 2025-2028 - September 11, 2025](#)

**Tentative Agreement Highlights**  
**Between Lynwood Unified School District (LUSD) and**  
**Lynwood Teachers Association (LTA)**  
**Successor Agreement | July 1, 2025 – June 30, 2028**

**September 11, 2025**

LUSD and LTA reached a Tentative Agreement covering July 1, 2025 – June 30, 2028. Below are the highlights organized by article. For complete details, please review the full Tentative Agreement.

---

**Article I – Recognition**

- Updated to include TK–12 classroom teachers and K–12 virtual classroom teachers.

**Article III – Association Rights**

- Information-sharing dates moved from October 30 to September 30.

**Article IV – Rights & Duties of Unit Members**

- Personal Property and “Upbraiding, Insulting, and Abusing Teachers” moved to Article XVI (Safety).
- Association has exclusive right to determine if suspensions without pay proceed to arbitration.

**Article V – Summer School, Credit Recovery, Saturday School, Intersession**

- Announcements and applications through district email.
- Assignments posted 12 weeks in advance; notifications at least 4 weeks before start.

**Article VII – Grievance Procedure**

- No changes.

**Article VIII – Salary & Salary Schedules**

- Teacher/Counselor Salary Schedule: 2.5% increase (retroactive 2024–25), 2.5% (2025–26), 2.5% (2026–27), 3.0% (2027–28).
- Salary schedule consolidated to 5 groups.
- ECE Teachers: Reduced from 22 steps to 9 steps; annual adjustments through 2027–28.
- SLPs & Psychologists: Salary adjusted to 190-day calendar, retroactive to July 1, 2024.
- Honorarium Pay: CIF playoff coaching, Elementary Department Chairs, and Admin-Designee pay updates.
- Attendance Incentive: Changed to \$300 per quarter.
- Additional submission dates for salary adjustments.

**Article IX – Health & Welfare Benefits**

- District covers cost of average single-party HMO plan (effective Jan 1, 2026).
- District contribution: 85% (two-party), 80% (family) of the average HMO plan.
- \$2,000 cash incentive for waiving medical coverage.
- Coverage extended through July 31 for full-year service.
- Retiree health begins July 1 after retirement.

**Article X – Hours of Employment & Working Conditions**

- Psychologist and SLP calendar set at 190 days.
- Added requirement to schedule an alternate parent meeting if missing Back-to-School or Open House.
- Clarified language on afternoon recess.
- Clarified enrollment policy for students entering fewer than 15 days before grading period ends.

#### Article XI – Special Education

- Class size limits defined for Moderate-Severe SDC (Adult Transition: 10–14 students).
- Added compensation when class size/caseloads exceed limits.
- RSP caseload limits (25 students) with added compensation if exceeded.
- SLP caseloads capped at 10% above maximum.
- Administrator/designee responsible for note-taking at IEPs.
- Special Education Handbook Committee meetings now once per semester (Oct & Mar).
- ESY service providers paid at per diem rate.
- Dedicated workspace for service providers, except in extenuating circumstances.

#### Article XII – Transfers

- Clarified teachers notified of assignments by June 1.
- Moving between sites includes support and compensation for heavy items.

#### Article XIII – Evaluation

- Updated evaluation sheet and rubric.

#### Article XIV – Class Size

- Defined TK class sizes and staffing ratios.

#### Article XV – Leave Provisions

- Catastrophic leave moved to this article.
- Catastrophic leave now allowed in full- or partial-day increments.

#### Article XVI – Safety & Health

- New online work-order system to track facilities and safety issues.
- Added CAL-OSHA indoor heat illness standards.
- Set dates for District Safety Task Force.
- Personal Property and “Upbraiding, Insulting, and Abusing Teachers” moved here.

#### Article XXI – Early Retirement/Reduced Services

- Surviving spouses now afforded retiree health benefits for same eligibility period.

#### Article XXII – Duration & Reopeners

- Agreement expires June 30, 2028.
- No reopeners for 2025–26, 2026–27, or 2027–28.

This Tentative Agreement represents our shared commitment to valuing educators, supporting students, and building a strong future for Lynwood Unified.

**14. B. 4. Request Ratification of Memorandum of Understanding with Eastern New Mexico University Communicative Disorders Program, to Provide Clinical Learning Experience and Skills to Its Students in Client-Centered Situations and Settings from July 1, 2025 to July 1, 2030**

---

**Rationale**

The administration requests ratification of Memorandum of Understanding (MOU) with Eastern New Mexico University Communicative Disorders Program, to provide clinical learning experience and skills to its students in client-centered situations and settings from July 1, 2025 through July 1, 2030.

The purpose of this Memorandum of Understanding is to provide the students of Eastern New Mexico with 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. B. 5. Request Ratification of Memorandum of Understanding with Mount Saint Mary's University, to Provide Educational Field Practice Experiences in Various Areas from July 1, 2025 through July 1, 2026**

---

**Rationale**

The administration requests ratification of Memorandum of Understanding (MOU) with Mount Saint Mary's University, to provide educational field practice experiences in various areas from July 1, 2025 through July 1, 2026.

The purpose of this Memorandum of Understanding is to provide Mount Saint Mary's University students with 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. B. 6. Request Ratification of Memorandum of Understanding with Eastern New Mexico University Speech and Hearing Rehabilitation Outreach Center, to Provide Unpaid Educational Field Practice Experiences in Various Areas from July 1, 2025 through July 1, 2030**

---

**Rationale**

The administration requests ratification of Memorandum of Understanding (MOU) with Eastern New Mexico University Speech and Hearing Rehabilitation Outreach Center, 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 is to provide the students of Eastern New Mexico University Speech and Hearing Rehabilitation Outreach Center with educational field practice experience in the areas of teaching and/or administration, and/or pupil services (special education, speech and language pathologist, counseling and school psychology). The programs require locations where the students can obtain educational field practice experience required by the curriculum; and the District has the appropriate setting needed by the students of these programs as part of their practical learning experience.

This MOU comes at no cost to the District.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. B. 7. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, to Renew Agreement with the San Joaquin County Office of Education for the Use of EdJoin During the 2025-2026 School Year** 

---

**Rationale**

The administration requests approval to amend an agenda item previously approved on August 28, 2025, to renew an agreement with the San Joaquin County Office of Education for the use of EdJoin during the 2025-2026 school year.

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

An amendment to the originally approved item is necessary to correct the total cost for the agreement. The fees are based on the District's enrollment metric. The service fee is \$0.32 per Average Daily Attendance (ADA), with a minimum fee of \$800. The fees are based on the ADA reported in the California Department of Education (CDE) P2 report. The P2 report reflects the actual ADA reported for the school district through April 15.

The original agenda item, approved on August 28, 2025, was for \$2,6881.94. The additional fees necessary are \$750.94. The total amount for the agreement is not to exceed \$3,432.88.

Exhibit A - Original agenda item for reference.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*0875

Name of Funding Source and/or Location: Human Resources

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

Amount: \$3,432.88

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

 [Exhibit A - San Joaquin County Office of Education - Amendment](#)

## Exhibit A



Regular Board Meeting  
08/28/2025 - 05:30 PM

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

---

#### Rationale

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

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

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

#### Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26\*0875

Name of Funding Source and/or Location: Human Resources

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

Amount: \$2,681.94

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of August 28, 2025.

  
Secretary of the Board



**14. C. HUMAN RESOURCES - CLASSIFIED**

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#### 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 October 9, 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**



[Board - Classified Personnel Report - October 9, 2025](#)

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

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##### **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 October 9, 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 - October 9, 2025](#)

**EMPLOYMENT**

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.

For any permanent assignment the required probationary period must be fulfilled.

| NAME |                       | POSITION                                                                                                                                                                                                                                        | CLASS RANGE STEP       | VA# Effective Start   |
|------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|
| 1.   | Camacho, Yajahira     | From Classification: Campus Monitor<br>To Classification: Instructional Assistant Special Education<br>Work Hours: 6<br>Work Months: 10<br>Location: Lugo ES<br>Funding: Special Education<br>Reason: New position                              | Range: 118<br>Step: 01 | 252600092<br>09/10/25 |
| 2.   | Fernandez, Maria      | Classification: Nutrition Service Worker I<br>Work Hours: 3<br>Work Months: 10<br>Location: Central Kitchen<br>Funding: Child Nutrition – School Program<br>Reason: Replacement of Staff due to resignation                                     | Range: 027<br>Step: 01 | 242500282<br>09/09/25 |
| 3.   | Garcia Cuevas, Janeth | From Classification: Campus Monitor<br>To Classification: Instructional Assistant Special Education<br>Work Hours: 6<br>Work Months: 10<br>Location: Firebaugh HS<br>Funding: Special Education<br>Reason: Replacement of staff due to transfer | Range: 118<br>Step: 01 | 242500229<br>08/18/25 |
| 4.   | Gonzalez, Jose        | Classification: Instructional Assistant Special Needs - CLM<br>Work Hours: 6<br>Work Months: 10<br>Location: Lindbergh ES<br>Funding: Special Education<br>Reason: Replacement of Staff due to resignation                                      | Range: 120<br>Step: 02 | 252600003<br>09/10/25 |
| 5.   | Lezama, Consuelo      | Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Work Months: 10<br>Location: Mark Twain ES<br>Funding: Special Education<br>Reason: New position                                                                      | Range: 120<br>Step: 02 | 242500332<br>09/02/25 |
| 6.   | Martin, Alexia        | Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Work Months: 10<br>Location: Lindbergh ES<br>Funding: Special Education<br>Reason: Replacement of Staff due to resignation                                            | Range: 120<br>Step: 02 | 252600041<br>08/29/25 |

**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<br>RANGE<br>STEP  | VA#<br>Effective<br>Start |
|------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|
| 7.   | Mata, Ana           | Classification: Records Clerk<br>Work Hours: 8<br>Work Months: 10<br>Location: Hosler MS<br>Funding: Unrestricted Resources<br>Reason: Replacement of Staff due to resignation                                                                | Range: 041<br>Step: 01  | 242500357<br>09/09/25     |
| 8.   | Montanez, Jasmin    | Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Work Months: 10<br>Location: Firebaugh HS<br>Funding: Special Education<br>Reason: New position                                                                     | Range: 120<br>Step: 02  | 242500317<br>08/22/25     |
| 9.   | Orellana, Adrian    | Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Work Months: 10<br>Location: Firebaugh HS<br>Funding: Special Education<br>Reason: New position                                                                     | Range: 120<br>Step: 02  | 242500317<br>08/27/25     |
| 10.  | Perez, Christina L. | From Classification: Campus Monitor<br>To Classification: Instructional Assistant Special Education<br>Work Hours: 6<br>Work Months: 10<br>Location: Roosevelt ES<br>Funding: Special Education<br>Reason: New position                       | Range: 120<br>Step: 02  | 242500259<br>08/27/25     |
| 11.  | Rodriguez, Maritza  | Classification: Community Schools Case Manager<br>Work Hours: 8<br>Work Months: 11<br>Location: Mark Twain ES<br>Funding: CA Community Schools Partnership Prog (CCSPP):<br>Implementation<br>Reason: Replacement of Staff due to resignation | Range: 337M<br>Step: 01 | 242500446<br>09/15/25     |

**LIMITED-TERM**

| NAME |                                                                             | POSITION                                                                                                                                                                                      | CLASS RANGE STEP       | VA# Effective Start                                  |
|------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------|
| 12.  | Avila, Jesus                                                                | Classification: Warehouse Worker/Delivery Driver<br>Work Hours: 7<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Limited-term                    | Range: 053<br>Step: 01 | 252600070<br>07/28/25<br>to<br>07/31/25<br>or sooner |
| 13.  | Carmelo, Ana                                                                | Classification: Nutrition Services Supervisor<br>Work Hours: 5<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Limited-term                       | Range: 083<br>Step: 01 | 252600071<br>07/30/25<br>to<br>07/30/25<br>or sooner |
| 14.  | Duarte, Evelyn                                                              | Classification: Instructional Assistant (504 plan)<br>Work Hours: 6<br>Location: Student Services<br>Funding Source: Unrestricted Resources<br>Reason: Limited-term                           | Range: 114<br>Step: 01 | 242500414<br>09/04/25<br>to<br>06/11/26<br>or sooner |
| 15.  | Espinoza, Stephanie                                                         | Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Lincoln ES<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited-term                         | Range: 118<br>Step: 03 | 252600065<br>07/28/25<br>to<br>08/01/25<br>or sooner |
| 16.  | Gonzalez, Elizabeth                                                         | Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Marshall ES<br>Funding Source: LCFF- Supplemental and Concentration Grants<br>Reason: Limited-term                         | Range: 118<br>Step: 01 | 252600074<br>08/27/25<br>to<br>09/10/25<br>or sooner |
| 17.  | Inglada, Magdalena<br>(Correction of Date<br>from 08/28/25 Board<br>Agenda) | Classification: English Learner Program Technician<br>Work Hours: 6<br>Location: Educational Services<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited-term | Range: 116<br>Step: 05 | 242500434<br>06/12/25<br>to<br>06/13/25<br>or sooner |
| 18.  | Jimenez- Calleja, Noah                                                      | Classification: AP Tutor<br>Work Hours: 4<br>Location: Secondary Education<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited-term                            | Range: 019<br>Step: 01 | 242500375<br>08/13/25<br>to<br>06/11/26<br>or sooner |
| 19.  | Legazpi, Melody                                                             | Classification: AVID Tutor<br>Work Hours: 4<br>Location: Secondary Education<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited-term                          | Range: 019<br>Step: 01 | 242500376<br>08/13/25<br>to<br>06/11/26<br>or sooner |

**LIMITED-TERM**

| NAME |                         | POSITION                                                                                                                                                                             | CLASS RANGE STEP        | VA# Effective Start                                  |
|------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------|
| 20.  | Martinez, Nelly         | Classification: Records Clerk<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: Unrestricted Resources<br>Reason: Limited-term                                             | Range: 041<br>Step: 01  | 252600104<br>08/11/25<br>to<br>08/20/25<br>or sooner |
| 21.  | Richardson, Celestine   | Classification: Nutrition Services Supervisor<br>Work Hours: 5<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Limited-term              | Range: 083S<br>Step: 05 | 242500392<br>07/28/25<br>to<br>07/30/25<br>or sooner |
| 22.  | Salazar, Irma           | Classification: Records Clerk<br>Work Hours: 8<br>Location: Hosler MS<br>Funding Source: Unrestricted Resources<br>Reason: Limited-term                                              | Range: 041<br>Step: 01  | 252600091<br>08/15/25<br>to<br>10/15/26<br>or sooner |
| 23.  | Sanchez, Evelyn Destiny | Classification: Communications Intern<br>Work Hours: 6<br>Location: Superintendent's Office<br>Funding Source: LCFF – Supplemental and Concentrations Grants<br>Reason: Limited-term | Range: 020<br>Step: 01  | 252600028<br>09/19/25<br>to<br>06/11/26<br>or sooner |
| 24.  | Valadez, Jennifer       | Classification: Senior Nutrition Services Worker<br>Work Hours: 5<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Limited-term           | Range: 036<br>Step: 05  | 252600073<br>07/17/25<br>to<br>07/25/25<br>or sooner |
| 25.  | Varela, Jackeline       | Classification: Office Assistant II<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: Unrestricted Resources<br>Reason: Limited-term                                       | Range: 119<br>Step: 01  | 252600085<br>08/11/25<br>to<br>09/30/25<br>or sooner |
| 26.  | Willis, Letisha         | Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited-term                | Range: 118<br>Step: 05  | 252600097<br>08/01/25<br>to<br>08/01/25<br>or sooner |

**LIMITED- TERM**

|                                                                                                                                      |                   |                                                                        |                          |                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------|--------------------------|------------------------|--|
| Classification: Band Tutors<br>Work Hours: 4<br>Location: Lynwood HS<br>Funding Source: LCFF – Supplemental and Concentration Grants |                   | VA#: 252600069<br>Start Date: 08/26/25<br>End Date: 06/11/26 or sooner |                          | Range: 019<br>Step: 01 |  |
|                                                                                                                                      | NAME              |                                                                        | NAME                     |                        |  |
| 27.                                                                                                                                  | Clemente, Rebecca | 29.                                                                    | Sithan, Kenneth Khemarin |                        |  |
| 28.                                                                                                                                  | Rymar, Julian     |                                                                        |                          |                        |  |

**LIMITED- TERM**

|                                                                                                                                 |                  |                                                                        |                |                        |  |
|---------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------|----------------|------------------------|--|
| Classification: Security<br>Work Hours: 8<br>Location: Security<br>Funding Source: LCFF – Supplemental and Concentration Grants |                  | VA#: 252600001<br>Start Date: 08/22/25<br>End Date: 06/30/26 or sooner |                | Range: 055<br>Step: 01 |  |
|                                                                                                                                 | NAME             |                                                                        | NAME           |                        |  |
| 30.                                                                                                                             | Lewis, Stephanie | 31.                                                                    | Sruggs, Joshua |                        |  |

**LIMITED- TERM**

|                                                                                                                     |                    |                                                                        |             |                        |  |
|---------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------|-------------|------------------------|--|
| Classification: Campus Monitor<br>Work Hours: 3<br>Location: Districtwide<br>Funding Source: Unrestricted Resources |                    | VA#: 242500484<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |             | Range: 014<br>Step: 01 |  |
|                                                                                                                     | NAME               |                                                                        | NAME        |                        |  |
| 32.                                                                                                                 | Mandujano, Julissa | 33.                                                                    | Reyes, Rosa |                        |  |

**LIMITED- TERM**

|                                                                                                                                       |                  |          |                                                                        |                      |          |                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|------------------------------------------------------------------------|----------------------|----------|------------------------|--|
| Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Location: Districtwide<br>Funding Source: Special Education |                  |          | VA#: 242500423<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |                      |          | Range: 120<br>Step: 01 |  |
|                                                                                                                                       | NAME             | START    |                                                                        | NAME                 | START    |                        |  |
| 34.                                                                                                                                   | Castillo, Joshua | 09/02/25 | 35.                                                                    | Castellanos, Lizbeth | 09/03/25 |                        |  |

**LIMITED- TERM**

|                                                                                                                                           |                                |              |                                                                        |                          |              |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|------------------------------------------------------------------------|--------------------------|--------------|------------------------|
| Classification: Instructional Assistant Special Education<br>Work Hours: 6<br>Location: Districtwide<br>Funding Source: Special Education |                                |              | VA#: 242500430<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |                          |              | Range: 118<br>Step: 01 |
|                                                                                                                                           | <b>NAME</b>                    | <b>START</b> |                                                                        | <b>NAME</b>              | <b>START</b> |                        |
| 36.                                                                                                                                       | Alcaraz Garcia, Ebony Gisselle | 09/03/25     | 41.                                                                    | Franco Ortiz, Alejandra  | 08/29/25     |                        |
| 37.                                                                                                                                       | Aquino, Bryanna                | 08/27/25     | 42.                                                                    | Hernandez, Alicia Nicole | 09/15/25     |                        |
| 38.                                                                                                                                       | Casillas, Linette              | 09/08/25     | 43.                                                                    | Hernandez, Breannah      | 08/27/25     |                        |
| 39.                                                                                                                                       | Dimas, Francisco               | 09/02/25     | 44.                                                                    | Herrera Frias, Francisca | 08/27/25     |                        |
| 40.                                                                                                                                       | Esquivel, Gladys               | 09/05/25     | 45.                                                                    | Mijangos, Dayanara       | 08/29/25     |                        |

**LIMITED- TERM**

|                                                                                                                                                       |                     |  |                                                                        |                        |  |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|------------------------------------------------------------------------|------------------------|--|------------------------|
| Classification: Student Workers (LJoy)<br>Work Hours: 4<br>Location: Student Services<br>Funding Source: LCFF – Supplemental and Concentration Grants |                     |  | VA#: 252600018<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |                        |  | Range: 019<br>Step: 01 |
|                                                                                                                                                       | <b>NAME</b>         |  |                                                                        | <b>NAME</b>            |  |                        |
| 46.                                                                                                                                                   | Alvarez, Alex       |  | 54.                                                                    | Howard, Aniyah         |  |                        |
| 47.                                                                                                                                                   | Bellini, Geomar     |  | 55.                                                                    | Luna, Sophie           |  |                        |
| 48.                                                                                                                                                   | Benitez, Dayanara   |  | 56.                                                                    | Macias, Susan          |  |                        |
| 49.                                                                                                                                                   | Cortes, Evelyn      |  | 57.                                                                    | Martinez, David        |  |                        |
| 50.                                                                                                                                                   | Cuatianquiz, Isamel |  | 58.                                                                    | Rodriguez, Melanie     |  |                        |
| 51.                                                                                                                                                   | Galindo, Alexis     |  | 59.                                                                    | Soriano-Martinez, Alma |  |                        |
| 52.                                                                                                                                                   | Galindo, Briana     |  | 60.                                                                    | Villalobos, Perla      |  |                        |
| 53.                                                                                                                                                   | Galindo, Celeste    |  |                                                                        |                        |  |                        |

**LIMITED-TERM**

|                                                                                                                                                      |              |  |                                                                        |               |  |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|------------------------------------------------------------------------|---------------|--|------------------------|
| Classification: College Tutors<br>Work Hours: 4 Hours<br>Location: Secondary Education<br>Funding Source: LCFF-Supplemental and Concentration Grants |              |  | VA#: 242500377<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |               |  | Range: 019<br>Step: 01 |
|                                                                                                                                                      | <b>NAME</b>  |  |                                                                        | <b>NAME</b>   |  |                        |
| 61.                                                                                                                                                  | Pena, Ashley |  | 62.                                                                    | Sosa, Valerie |  |                        |

**LIMITED- TERM**

|                                                                                                       |                  |                                                                        |                    |                        |  |
|-------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------|--------------------|------------------------|--|
| Classification: CTE Tutors<br>Work Hours: 4<br>Location: Secondary Education<br>Funding Source: CTEIG |                  | VA#: 252600022<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |                    | Range: 019<br>Step: 01 |  |
|                                                                                                       | NAME             |                                                                        | NAME               |                        |  |
| 63.                                                                                                   | Chavez, Fernando | 65.                                                                    | Manchorro, Soledad |                        |  |
| 64.                                                                                                   | Licea, Emily     | 66.                                                                    | Ortiz, Oscar       |                        |  |

**LIMITED- TERM**

|                                                                                                           |                   |                                                                        |                 |                        |  |
|-----------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------|-----------------|------------------------|--|
| Classification: College Tutors<br>Work Hours: 4<br>Location: Secondary Education<br>Funding Source: CTEIG |                   | VA#: 252600038<br>Start Date: 08/13/25<br>End Date: 06/11/26 or sooner |                 | Range: 019<br>Step: 01 |  |
|                                                                                                           | NAME              |                                                                        | NAME            |                        |  |
| 67.                                                                                                       | Delgado, Denisse  | 69.                                                                    | Montes, Paulina |                        |  |
| 68.                                                                                                       | McCullough, Shana |                                                                        |                 |                        |  |

**LIMITED- TERM**

|                                                                                                                                             |                          |          |                                                                        |                   |                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|------------------------------------------------------------------------|-------------------|------------------------|--|
| Classification: Custodians<br>Work Hours: 8 Hours<br>Location: Districtwide<br>Funding Source: LCFF – Supplemental and Concentration Grants |                          |          | VA#: 242500398<br>Start Date: 07/01/25<br>End Date: 06/30/26 or sooner |                   | Range: 048<br>Step: 01 |  |
|                                                                                                                                             | NAME                     | START    |                                                                        | NAME              | START                  |  |
| 70.                                                                                                                                         | Castillo, Guadalupe      | 09/02/25 | 73.                                                                    | Ward, Andrew Noah | 09/08/25               |  |
| 71.                                                                                                                                         | Chavez, Jose Luis        | 09/19/25 | 74.                                                                    | Zavalza, Erick    | 09/03/25               |  |
| 72.                                                                                                                                         | Jackson, Dontae Rondrick | 09/08/25 |                                                                        |                   |                        |  |

**EXTRA DUTY**

|                                                                                                                                                                                                                                                                                                                                                                          |               |  |      |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|------|--|--|
| Request Approval of extra duty hours Instructional Assistants Culinary Arts through the 2025-2026 school year for assignments to include in non-pupil days and Saturdays, which may include:<br>Preparing students for competitions, preparing and maintaining kitchen lab, instructional support for teacher during after school programming, support inventory duties. |               |  |      |  |  |
| <b>Funding Hrs: 60 Hrs</b>                                                                                                                                                                                                                                                                                                                                               |               |  |      |  |  |
| <b>Funding Source: 01.0-63870.0-38000-10000-2130-7390000</b>                                                                                                                                                                                                                                                                                                             |               |  |      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                          | NAME          |  | NAME |  |  |
| 75.                                                                                                                                                                                                                                                                                                                                                                      | Medina, Maria |  |      |  |  |

**EXTRA DUTY**

Request Approval of extra duty hours for Campus Monitors at Mark Twain Elementary School. The Campus Monitors will collaborate with the site leadership team and will examine student's behavior, social emotional progress as well as interventions to ensure that all students are safe and successful during the 2025-2026 school year.

**Funding Hrs:** not to exceed 6 hours per person

**Funding Source:** 01.0-00000.0-00000-81000-2230-1050000

|     | NAME              |     | NAME            |
|-----|-------------------|-----|-----------------|
| 76. | Aguilera, Gisela  | 80. | Granados, Juana |
| 77. | Borquez, Rosalba  | 81. | Lopez, Maribel  |
| 78. | Garcia, Janeth    | 82. | Vasquez, Maria  |
| 79. | Gonzalez, Rosalba |     |                 |

**EXTRA DUTY**

Request Approval for Extra Duty for Instructional Assistant Special Needs – CLM to be compensated for attending Special Education trainings throughout the 2024-2025 school year. Trainings will take place after their contracted daily hours.

**Funding Hrs:** 50 Hrs per employee

**Funding Source:** 01.0-65000.0-57700-11200-2130-7410000

|     | NAME                     |     | NAME                  |
|-----|--------------------------|-----|-----------------------|
| 83. | Smith, Tanya             | 85. | Villa Fragoso, Selene |
| 84. | Solis Rebolledo, Rosaura |     |                       |

**EXTRA DUTY**

Request Approval for Extra Duty for Campus Monitors to attend mandated annual training and PBIS Training. Training will take place in August 2025 – May 2025.

**Funding Hrs:** 8 Hrs per employee not to exceed

**Funding Source:** 01.0-30100.0-00000-81000-2230-1070000

|     | NAME               |     | NAME               |
|-----|--------------------|-----|--------------------|
| 86. | Alejandre, Maria   | 89. | Polanco, Alejandra |
| 87. | Amador, Jacqueline | 90. | Ramirez, Veronica  |
| 88. | Gomez, Maria       |     |                    |

**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                                   |
| 91.                                                                                                                                                               | Leiva, Lucila      | From Classification: Instructional Assistant Special Ed.<br>To Classification: Library Media Assistant<br>Work Hours: 8<br>Location: Firebaugh HS<br>Funding Source: LCFF- Supplemental and Concentration Grants<br>Reason: Backfill due to employee on leave                      | Range: 120<br>Step: 05  | 252600112<br>08/18/25<br>to<br>12/12/25<br>or sooner |
| 92.                                                                                                                                                               | Lopez, Alfredo Jr. | From Classification: Maintenance Worker II<br>To Classification: Maintenance Service, Logistics, and Compliance Supervisor<br>Work Hours: 8<br>Location: Transportation<br>Funding Source: Routine Restricted Maintenance<br>Reason: Backfill due to employee working out of class | Range: 335S<br>Step: 01 | 252600064<br>07/01/25<br>to<br>12/31/25<br>or sooner |
| 93.                                                                                                                                                               | Meza, Patricia     | From Classification: Cook<br>To Classification: Nutrition Services Supervisor<br>Work Hours: 8<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Backfill due to employee change in location                                             | Range: 083S<br>Step: 01 | 252600115<br>08/11/25<br>to<br>01/11/26<br>or sooner |
| 94.                                                                                                                                                               | Trigueros, Denise  | From Classification: Nutrition Services Coordinator<br>To Classification: Director, Nutrition and Wellness<br>Work Hours: 8<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program<br>Reason: Backfill due to employee resignation                       | Range: 136M<br>Step: 01 | 242500342<br>07/01/25<br>to<br>8/29/25<br>or sooner  |

**PERFECT ATTENDANCE STIPEND**

| Request approval for Payment of the Perfect Attendance Stipend for the Classified Employee during the 4 <sup>th</sup> Quarter of 2024-2025 School Year |                |                                           |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|-------------------------------------------|
| NAME                                                                                                                                                   |                | POSITION                                  | LOCATION                                  |
| 95.                                                                                                                                                    | Bustos, Erica  | Library Media Assistant                   | Lynwood HS                                |
| 96.                                                                                                                                                    | Lopez, Alfredo | Maintenance Worker II                     | Maintenance, Operations, & Transportation |
| 97.                                                                                                                                                    | Lopez, Efren   | Instructional Assistant Special Education | Lynwood HS                                |

EXTRA DUTY

| Classification: Instructional Assistant Special Needs<br>Work Hours: Additional 2 hours per day as needed<br>Location: Special Education Department<br>Funding Source: Special Education<br>Reason: Providing limited-term assistance as needed |                        |      | VA#: 252600117<br>Range: 120<br>Start: 08/13/25<br>End: 06/11/26 |      |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------|------------------------------------------------------------------|------|-------------------------|
|                                                                                                                                                                                                                                                 | NAME                   |      | NAME                                                             |      | NAME                    |
| 98.                                                                                                                                                                                                                                             | Angulo, Yenifer        | 118. | Hernandez, Kristal                                               | 138. | Picon, Vanessa          |
| 99.                                                                                                                                                                                                                                             | Barraza, Vanessa       | 119. | Herrera, Paul                                                    | 139. | Ramirez-Ortega, Jessica |
| 100.                                                                                                                                                                                                                                            | Boggus, Adah           | 120. | Leopold, Cheryl                                                  | 140. | Reyes, Veronica         |
| 101.                                                                                                                                                                                                                                            | Brooks, Rachan         | 121. | Lopez Arichiga, Ilina                                            | 141. | Rocha, Jonathan         |
| 102.                                                                                                                                                                                                                                            | Buenrostro, Elizabeth  | 122. | Lopez Moya, Marisol                                              | 142. | Rojas, Nathalie         |
| 103.                                                                                                                                                                                                                                            | Cartagena, Noel        | 123. | Lopez, Ana K.                                                    | 143. | Romero, Sandra          |
| 104.                                                                                                                                                                                                                                            | Castellanos, Emily     | 124. | Macias, Karina                                                   | 144. | Russel, Vita            |
| 105.                                                                                                                                                                                                                                            | Cervantes, Miriam      | 125. | Martinez, Vianey                                                 | 145. | Scott, Itzel            |
| 106.                                                                                                                                                                                                                                            | Contreras, Jose        | 126. | Maya, Rosana                                                     | 146. | Serna, Maria            |
| 107.                                                                                                                                                                                                                                            | Cota, David            | 127. | Medina, Rosemary                                                 | 147. | Tobar, Arsenia          |
| 108.                                                                                                                                                                                                                                            | Covarrubias, Yolanda   | 128. | Molina, Gloria                                                   | 148. | Topete, Melissa         |
| 109.                                                                                                                                                                                                                                            | Cruz, Jose             | 129. | Monarez, Mireya                                                  | 149. | Trujillo, Jose          |
| 110.                                                                                                                                                                                                                                            | De Huma, Sonia         | 130. | Montanez, Jasmin                                                 | 150. | Turcios, Maria          |
| 111.                                                                                                                                                                                                                                            | Espejel, Rosa          | 131. | Moore, Victoria                                                  | 151. | Valdez, Blanca          |
| 112.                                                                                                                                                                                                                                            | Fullenwider, Shyeika   | 132. | Morales, Cindy                                                   | 152. | Viramontes, Bertha      |
| 113.                                                                                                                                                                                                                                            | Garcia, Aimee          | 133. | Moreno, Nicole                                                   | 153. | Watkins, Antonio        |
| 114.                                                                                                                                                                                                                                            | Gutierrez, Armando     | 134. | Ojeda, Celia                                                     | 154. | Webb, Latarri           |
| 115.                                                                                                                                                                                                                                            | Harper, Tonya          | 135. | Orellana, Adrian                                                 |      |                         |
| 116.                                                                                                                                                                                                                                            | Herman-Keith, Shivette | 136. | Ortega, Viridian                                                 |      |                         |
| 117.                                                                                                                                                                                                                                            | Hernandez, Jackeeline  | 137. | Phillipus, Malissa                                               |      |                         |

**EXTRA DUTY**

| Classification: Instructional Assistant Special Education<br>Work Hours: Additional 2 hours per day as needed<br>Location: Special Education Department<br>Funding Source: Special Education<br>Reason: Providing limited-term assistance as needed |                    |      |                          | VA#: 252600116<br>Start: 08/13/25<br>End: 06/11/26 |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|--------------------------|----------------------------------------------------|---------------------|
|                                                                                                                                                                                                                                                     | NAME               |      | NAME                     |                                                    | NAME                |
| 155.                                                                                                                                                                                                                                                | Aguiar, Guadalupe  | 163. | Flores, Kevin            | 171.                                               | Leon-Moya, Veronica |
| 156.                                                                                                                                                                                                                                                | Camacho, Yajahira  | 164. | Garcia Cuevas, Janeth    | 172.                                               | Livingston, Shadon  |
| 157.                                                                                                                                                                                                                                                | Cartagena, Lorena  | 165. | Gomez-Reynoso, Guadalupe | 173.                                               | Lopez, Efren        |
| 158.                                                                                                                                                                                                                                                | Cerpa, Cecilia     | 166. | Gonzalez, Daniel         | 174.                                               | Mentado, Paulina    |
| 159.                                                                                                                                                                                                                                                | Cervantes, Yolanda | 167. | Hillman, Star            | 175.                                               | Rivera, Kevin       |
| 160.                                                                                                                                                                                                                                                | Chacon, Sandra     | 168. | Jacobo, Rosalinda        | 176.                                               | Rocha, Jacquelin    |
| 161.                                                                                                                                                                                                                                                | Edmondson, Wynter  | 169. | Kyle, Francye            | 177.                                               | Suales, Nayeli      |
| 162.                                                                                                                                                                                                                                                | Escobar, Kimberly  | 170. | Leiva, Lucila            |                                                    |                     |

**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                                  |
|------|-------------------------|----------------------------------------------|-----------------------------------------|-------------------------------------------------|
| 178. | Carrillo, Martha        | Instructional Assistant Special Education    | Firebaugh HS                            | 08/13/25 – 01/06/26                             |
| 179. | Contreras, Mario        | Glazier                                      | Maintenance Operations & Transportation | 07/01/25 – 10/31/25                             |
| 180. | De la Cruz, Tanya       | Secretary                                    | Maintenance Operations & Transportation | 06/04/25 – 12/04/25<br>Intermittently as needed |
| 181. | Escobar, Yesica         | Instructional Assistant Special Needs        | Helen Keller ES                         | 08/19/25 – 09/30/25                             |
| 182. | Ford, Virginia          | Facilities Operations Manager                | Custodial                               | 09/09/25 – 11/09/25                             |
| 183. | Garmendia, Maritza      | Instructional Assistant Special Needs        | Lynwood HS                              | 07/01/25 – 09/27/25                             |
| 184. | Gaytan, Carmen          | School Community Liaison                     | Wilson ES                               | 04/14/25 – 12/12/25                             |
| 185. | Garcia, Marcela Godinez | Library Media Assistant                      | Firebaugh HS                            | 08/20/25 – 08/19/26                             |
| 186. | Hill, Brandi            | Nutrition Service Satellite Kitchen Operator | Helen Keller ES                         | 08/15/25 – 09/25/25                             |

**LEAVE OF ABSENCE**

| NAME |                      | POSITION                                  | LOCATION        | EFFECTIVE DATE      |
|------|----------------------|-------------------------------------------|-----------------|---------------------|
| 187. | LaFlora, Koree       | Instructional Assistant Special Education | Cesar Chavez MS | 08/13/25 – 11/12/25 |
| 188. | Lechuga Lopez, Analy | Instructional Assistant Special Needs     | Lynwood HS      | 08/12/25 – 09/29/25 |
| 189. | Ortega, Jacqueline   | Instructional Assistant Special Needs     | Cesar Chavez MS | 08/13/25 – 11/05/25 |
| 190. | Palacios, Phyllis    | Secretary                                 | Human Resources | 08/18/25 – 09/22/25 |
| 191. | Parsons, Cherisse    | Custodian                                 | Custodial       | 08/30/25 – 09/26/25 |

**UNPAID LEAVE (Must Exhaust All Available Time)**

| NAME |                | POSITION                                  | LOCATION       | EFFECTIVE DATE      |
|------|----------------|-------------------------------------------|----------------|---------------------|
| 192. | Molina, Ashley | Instructional Assistant Special Education | Will Rogers ES | 08/13/25 – 06/15/26 |

**RESIGNATIONS AND SEPARATIONS**

| NAME |                                                                                          | POSITION                                  | LOCATION            | EFFECTIVE DATE |
|------|------------------------------------------------------------------------------------------|-------------------------------------------|---------------------|----------------|
| 193. | Ayala, Natalie                                                                           | Instructional Assistant Special Needs     | Wilson ES           | 05/20/25       |
| 194. | Cantero, Edgar                                                                           | Instructional Assistant Special Education | Special Education   | 09/30/25       |
| 195. | Flores, Kevin                                                                            | Instructional Assistant Special Education | Lynwood HS          | 09/30/25       |
| 196. | Preciado, Victor                                                                         | Network/Computer Specialist               | Technology Services | 08/21/25       |
| 197. | Ramos, Briana                                                                            | Student Services Assistant                | Firebaugh HS        | 09/05/25       |
| 198. | Sanchez, Leticia<br>(Correction of Title/Work<br>Location from 09/11/25<br>Board Agenda) | Instructional Assistant Special Education | Wilson ES           | 08/12/25       |

**RETIREMENT**

| NAME |                 | POSITION             | LOCATION        | EFFECTIVE DATE |
|------|-----------------|----------------------|-----------------|----------------|
| 199. | Ramirez, Livier | Personnel Specialist | Human Resources | 12/30/25       |
| 200. | Beyard, Ronnie  | Custodian            | Custodial       | 12/13/25       |



#### 14. D. BUSINESS SERVICES

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**14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning August 19, 2025 through September 16, 2025 per California Education Codes 17605 and 42636**



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**Rationale**

Staff requests approval to review and ratify purchase orders for the period beginning August 19, 2025, through September 16, 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: \$16,870,985.74

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**



[\\_FIN-PROC-0071\\_Purchase\\_Order\\_Activity \(8-19-9-16\)](#)

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE    | PO#/LOC/V                   | VENDOR                             | LINE DISCRIPTION                                           | AMOUNT       |
|------------|-----------------------------|------------------------------------|------------------------------------------------------------|--------------|
| 08/19/2025 | PO1-0000000-2600000000550-1 | FANTASY FLOWERS                    | GENERAL AGREEMENTS AND CONTRACTS                           | \$891.54     |
| 08/19/2025 | PO1-1050000-2600000000548-1 | LAKESHORE LEARNING MATERIAL        | AND INSTITUTIONAL FURNITURE AND                            | \$9,500.00   |
| 08/19/2025 | PO1-1070000-2600000000546-1 | STAPLES, INC.                      | ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES     | \$5,000.00   |
| 08/19/2025 | PO1-7490000-2600000000544-1 | GATHERINGS N STUFF                 | CATERING SERVICES                                          | \$1,096.43   |
| 08/19/2025 | PO1-7490000-2600000000544-1 | GATHERINGS N STUFF                 | CATERING SERVICES                                          | \$149.51     |
| 08/19/2025 | PO1-7490000-2600000000544-1 | GATHERINGS N STUFF                 | FREIGHT FEE                                                | \$224.27     |
| 08/19/2025 | PO1-7490000-2600000000551-1 | CITY OF LYNWOOD                    | GENERAL AGREEMENTS AND CONTRACTS                           | \$120.00     |
| 08/19/2025 | PO1-7530000-2600000000545-1 | DEPARTMENT OF JUSTICE              | BLANKET PURCHASE ORDER FOR THE DEPARTMENT OF JUSTICE       | \$20,000.00  |
| 08/19/2025 | PO1-7650000-2600000000547-1 | HD SUPPLY, INC.                    | CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT             | \$50,000.00  |
| 08/19/2025 | PO1-7800000-2600000000549-1 | MAINTAIN IQ, INC.                  | MAINTAIN IQ (\$499/SITE OR LOCATION)                       | \$8,982.00   |
| 08/19/2025 | PO1-7800000-2600000000552-1 | CYBERSOFT TECHNOLOGIES, INC.       | FULL SUITE-2025-2026 SCHOOL YEAR                           | \$6,975.00   |
| 08/19/2025 | PO1-7800000-2600000000552-1 | CYBERSOFT TECHNOLOGIES, INC.       | BACK OFFICE - 2025-2026 SCHOOL YR                          | \$10,740.00  |
| 08/19/2025 | PO1-7800000-2600000000552-1 | CYBERSOFT TECHNOLOGIES, INC.       | PRIMEROEDGE SUBSCRIPTION - CENTRAL WAREHOUSE               | \$995.00     |
| 08/19/2025 | PO1-7800000-2600000000552-1 | CYBERSOFT TECHNOLOGIES, INC.       | CENTRAL PRODUCITON/KITCHEN - 2025-2026                     | \$3,995.00   |
| 08/19/2025 | PO1-7800000-2600000000552-1 | CYBERSOFT TECHNOLOGIES, INC.       | GLOBAL CATALOG - 2025-2026 SCHOOL YEAR                     | \$495.00     |
| 08/19/2025 | PO1-7800000-2600000000553-1 | EMS LINQ, INC.                     | ANNUAL SUBSCRIPTION FOR 2025-2026 SCHOOL YEAR              | \$906.08     |
| 08/19/2025 | PO1-7800000-2600000000553-1 | EMS LINQ, INC.                     | ISITE SUPPORT - SNAF WEBSITE AND MENU - 5-10               | \$1,297.16   |
| 08/20/2025 | PO1-4310000-2600000000565-2 | HUDL                               | MEDIA TRAINING AND COACHING SERVICE                        | \$9,200.00   |
| 08/20/2025 | PO1-7350000-2600000000558-1 | RECORDS MANAGEMENT                 | PAPER SHREDDING MACHINES OR ACCESSORIES                    | \$4,250.00   |
| 08/20/2025 | PO1-7350000-2600000000574-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                            | \$1,500.00   |
| 08/20/2025 | PO1-7380000-2600000000576-1 | MCGRAW-HILL EDUCATION, INC.        | STUDY SKILLS INSTRUCTIONAL MATERIALS                       | \$650.55     |
| 08/20/2025 | PO1-7390000-2600000000570-1 | HEALTH CONNECTED                   | CURRICULUM GUIDES                                          | \$5,000.00   |
| 08/20/2025 | PO1-7430000-2600000000577-1 | GALILEO LEARNING LLC               | GENERAL AGREEMENTS AND CONTRACTS                           | \$518,400.00 |
| 08/20/2025 | PO1-7430000-2600000000577-1 | GALILEO LEARNING LLC               | GENERAL AGREEMENTS AND CONTRACTS                           | \$86,400.00  |
| 08/20/2025 | PO1-7430000-2600000000577-1 | GALILEO LEARNING LLC               | GENERAL AGREEMENTS AND CONTRACTS                           | \$308,640.00 |
| 08/20/2025 | PO1-7430000-2600000000577-1 | GALILEO LEARNING LLC               | GENERAL AGREEMENTS AND CONTRACTS                           | \$22,717.00  |
| 08/20/2025 | PO1-7470000-2600000000557-1 | PANERA BREAD                       | CATERING SERVICES                                          | \$740.00     |
| 08/20/2025 | PO1-7470000-2600000000566-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                            | \$5,000.00   |
| 08/20/2025 | PO1-7520000-2600000000569-1 | QUEST DIAGNOSTICS                  | EMPLOYMENT SCREENING FOR YEAR 2025-2026                    | \$600.00     |
| 08/20/2025 | PO1-7520000-2600000000571-1 | SEAC                               | MEMBERSHIP RENEWAL WITH SEAC FOR THE 2025-2026 SCHOOL YEAR | \$2,858.00   |
| 08/20/2025 | PO1-7520000-2600000000572-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                            | \$4,500.00   |

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE    | PO#/LOC/V                  | VENDOR                                | LINE DISCRPTION                                                 | AMOUNT       |
|------------|----------------------------|---------------------------------------|-----------------------------------------------------------------|--------------|
| 08/20/2025 | PO1-7520000-260000000573-1 | READY REFRESH                         | READY REFRESH                                                   | \$1,650.00   |
| 08/20/2025 | PO1-7530000-260000000562-1 | RECORDS<br>MANAGEMENT                 | PAPER SHREDDING MACHINES OR<br>ACCESSORIES                      | \$3,000.00   |
| 08/20/2025 | PO1-7530000-260000000567-1 | READY REFRESH                         | BOTTLED WATER DISPENSERS OR<br>ACCESSORIES                      | \$1,200.00   |
| 08/20/2025 | PO1-7530000-260000000568-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | BLANKET P.O. FOR OFFICE DEPOT<br>SUPPLIES FOR YEAR 2025-2026    | \$2,200.00   |
| 08/20/2025 | PO1-7620000-260000000578-1 | BORDERLAN<br>SECURITY, INC.           | COMPUTER SOFTWARE LICENSING<br>SERVICE                          | \$34,530.46  |
| 08/20/2025 | PO1-7650000-260000000559-1 | AMERICAN RENTAL                       | CONSTRUCTION EQUIPMENT<br>RENTAL OR LEASING SERVICE             | \$30,000.00  |
| 08/20/2025 | PO1-7650000-260000000560-1 | EBERHARD<br>EQUIPMENT                 | LAWNMOWERS                                                      | \$40,000.00  |
| 08/20/2025 | PO1-7690000-260000000543-1 | CBE OFFICE<br>SOLUTIONS               | GENERAL AGREEMENTS AND<br>CONTRACTS                             | \$198,000.00 |
| 08/20/2025 | PO1-7800000-260000000556-1 | C & J LIFT TRUCK                      | REPAIR AND MAINT OF<br>WAREHOUSE EQUIPT.                        | \$2,500.00   |
| 08/20/2025 | PO1-7800000-260000000561-1 | GALASSO'S BAKERY                      | BREAD FOR FOOD AND NUTRITION<br>SERVICES CATERING 25-26 SCH. YR | \$9,990.00   |
| 08/20/2025 | PO1-7800000-260000000563-1 | PHOENIX PUMPING                       | KITCHEN GREASE SERVICES FOR<br>CHILD NUTRITION DEPARTMENT       | \$9,990.00   |
| 08/21/2025 | PO1-0000000-260000000280-2 | ORANGE COAST<br>PETROLEUM             | LIQUID FUEL DISPENSER OR<br>GASOLINE PUMP                       | \$3,599.63   |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$774.47     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$642.42     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$213.78     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$69.77      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$487.41     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$398.48     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$995.86     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$69.73      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$69.72      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$44.81      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$69.68      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$25.87      |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$180.52     |
| 08/21/2025 | PO1-4320000-260000000346-2 | GOPHER SPORT                          | EQUIPMENT AND ACCESSORIES                                       | \$79.70      |
| 08/21/2025 | PO1-7380000-260000000582-1 | CURRICULUM<br>ASSOCIATES, INC         | GENERAL AGREEMENTS AND<br>CONTRACTS                             | \$295,315.00 |
| 08/21/2025 | PO1-7650000-260000000583-1 | RICARDO GOMEZ                         | TRANSPORTATION REPAIR OR<br>MAINTENANCE SERVICES                | \$9,900.00   |
| 08/22/2025 | PO1-1050000-260000000587-1 | ROCHESTER 100,<br>INC.                | FOLDERS                                                         | \$177.20     |
| 08/22/2025 | PO1-3230000-260000000620-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                                 | \$3,000.00   |
| 08/22/2025 | PO1-4310000-260000000595-1 | RAPID-O-PRINT                         | HONOR ROLL CERTIFICATES                                         | \$104.99     |

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE    | PO#/LOC/V                  | VENDOR                                | LINE DISCRIPTION                                     | AMOUNT       |
|------------|----------------------------|---------------------------------------|------------------------------------------------------|--------------|
| 08/22/2025 | PO1-4310000-260000000595-1 | RAPID-O-PRINT                         | HONOR ROLL CERTIFICATES                              | \$104.99     |
| 08/22/2025 | PO1-5900000-260000000592-1 | VANTAGE HOLDINGS,<br>LLC              | STONEWOOD MALL CENTER                                | \$1,600.00   |
| 08/22/2025 | PO1-5900000-260000000592-1 | VANTAGE HOLDINGS,<br>LLC              | LOS CERRITOS CENTER                                  | \$1,600.00   |
| 08/22/2025 | PO1-5900000-260000000592-1 | VANTAGE HOLDINGS,<br>LLC              | PRINT PRODUCTION                                     | \$195.00     |
| 08/22/2025 | PO1-7380000-260000000564-1 | SWUN MATH, LLC                        | GENERAL AGREEMENTS AND<br>CONTRACTS                  | \$562,500.00 |
| 08/22/2025 | PO1-7380000-260000000612-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | GENERAL AGREEMENTS AND<br>CONTRACTS                  | \$5,000.00   |
| 08/22/2025 | PO1-7390000-260000000597-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS              | \$3,000.00   |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$1,371.29   |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$1,939.30   |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$468.23     |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$137.81     |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$137.81     |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$137.81     |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIALS TESTING                                    | \$144.43     |
| 08/22/2025 | PO1-7410000-260000000594-1 | NCS PEARSON                           | MATERIAL PACKING AND HANDLING                        | \$157.34     |
| 08/22/2025 | PO1-7420000-260000000590-1 | COUNTY OFFICE OF<br>EDUCATION         | TO RENEW CONTRACT WITH LACOE<br>FOR PBIS             | \$85,000.00  |
| 08/22/2025 | PO1-7490000-260000000628-1 | CALIFORNIA NEWS<br>GROUP              | ADVERTISING                                          | \$95.29      |
| 08/22/2025 | PO1-7490000-260000000628-1 | CALIFORNIA NEWS<br>GROUP              | ADVERTISING                                          | \$50.00      |
| 08/22/2025 | PO1-7600000-260000000613-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                      | \$2,000.00   |
| 08/22/2025 | PO1-7620000-260000000586-1 | LIMINEX, INC                          | COMPUTER SOFTWARE LICENSING<br>SERVICE               | \$35,108.64  |
| 08/22/2025 | PO1-7620000-260000000603-1 | CDW GOVERNMENT,<br>INC.               | COMPUTER SOFTWARE LICENSING<br>SERVICE               | \$50,929.20  |
| 08/22/2025 | PO1-7650000-260000000588-1 | SLA                                   | LANDSCAPING SERVICES                                 | \$3,994.70   |
| 08/22/2025 | PO1-7650000-260000000627-1 | IPMTECH PEST<br>MANAGEMENT            | STRUCTURAL PEST CONTROL                              | \$4,081.00   |
| 08/22/2025 | PO1-7650000-260000000627-1 | IPMTECH PEST<br>MANAGEMENT            | STRUCTURAL PEST CONTROL                              | \$175.00     |
| 08/22/2025 | PO1-7680000-260000000599-1 | VEGAS TIRES                           | AUTOMOTIVE AND LIGHT TRUCK<br>MAINTENANCE AND REPAIR | \$6,000.00   |
| 08/22/2025 | PO1-7680000-260000000616-1 | ANIXTER                               | MAINTENANCE AND OR REPAIR<br>SERVICE                 | \$3,000.00   |
| 08/22/2025 | PO1-7680000-260000000617-1 | NAPA- AUTO PARTS -<br>LOS ANGELES     | MAINTENANCE AND OR REPAIR<br>SERVICE                 | \$2,000.00   |
| 08/22/2025 | PO1-7680000-260000000618-1 | RADIO<br>(SOURCEWELL                  | RADIO OR EQUIPMENT-                                  | \$9,000.00   |
| 08/22/2025 | PO1-7680000-260000000619-1 | SOV SECURITY                          | CAMERA MATERIAL PURCHASES                            | \$9,500.00   |
| 08/22/2025 | PO1-7680000-260000000621-1 | WESTERN GRAPHIX<br>CBE OFFICE         | BINDING COMBS OR STRIPS                              | \$6,000.00   |
| 08/22/2025 | PO1-7690000-260000000623-1 | SOLUTIONS                             | LEASING FOR                                          | \$205,995.00 |

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE    | PO#/LOC/V                   | VENDOR                           | LINE DISCRIPTION                                  | AMOUNT      |
|------------|-----------------------------|----------------------------------|---------------------------------------------------|-------------|
| 08/22/2025 | PO1-7800000-2600000000598-1 | CHEF WORKS, INC                  | ITEM F53-NAV-0 APRON-ESS-BIB/NABY                 | \$4,979.32  |
| 08/22/2025 | PO1-7800000-2600000000598-1 | CHEF WORKS, INC                  | ITEM F53-BLK-0 APRON-ESS-BIB/BLACK                | \$61.96     |
| 08/22/2025 | PO1-7800000-2600000000598-1 | CHEF WORKS, INC                  | ITEM EMBL-000-0 LOGO STANDARD STITCH COUNT /000/0 | \$2,455.82  |
| 08/22/2025 | PO1-7800000-2600000000598-1 | CHEF WORKS, INC                  | FRIGHT - GROUND                                   | \$365.42    |
| 08/22/2025 | PO1-7800000-2600000000615-1 | COUNTY PUBLIC HEALTH             | FOOD AND NUTRITION SERVICES                       | \$9,990.00  |
| 08/25/2025 | PO1-3230000-2600000000632-1 | SUPER CENTER CONCEPTS            | PREPARED AND PRESERVED FOODS                      | \$200.00    |
| 08/25/2025 | PO1-4310000-2600000000641-1 | SUPER CENTER CONCEPTS            | PREPARED AND PRESERVED FOODS                      | \$212.23    |
| 08/25/2025 | PO1-4320000-2600000000640-1 | ICE MACHINE SALE & SERVICE CO    | LABOR FEE                                         | \$220.00    |
| 08/25/2025 | PO1-7380000-2600000000629-1 | SAVVAS LEARNING COMPANY          | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$166.13    |
| 08/25/2025 | PO1-7380000-2600000000629-1 | SAVVAS LEARNING COMPANY          | MATERIAL PACKING AND HANDLING                     | \$15.00     |
| 08/25/2025 | PO1-7380000-2600000000630-1 | MCGRAW-HILL EDUCATION, INC.      | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$4,804.69  |
| 08/25/2025 | PO1-7380000-2600000000630-1 | MCGRAW-HILL EDUCATION, INC.      | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$231.21    |
| 08/25/2025 | PO1-7380000-2600000000630-1 | MCGRAW-HILL EDUCATION, INC.      | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$867.39    |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$13,979.42 |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$739.20    |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$160.75    |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$79.57     |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$99.79     |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$58.64     |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$2,540.44  |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$361.21    |
| 08/25/2025 | PO1-7380000-2600000000646-1 | HOUGHTON MIFFLIN HARCOURT        | MATERIAL PACKING AND HANDLING                     | \$2,257.21  |
| 08/25/2025 | PO1-7420000-2600000000634-1 | T.A.J. OFFICE & SCHOOL SUPPLY    | STUDY SKILLS INSTRUCTIONAL MATERIALS              | \$5,000.00  |
| 08/25/2025 | PO1-7520000-2600000000643-1 | CALIFORNIA SCHOOL ADMINISTRATORS | PERSONNEL & NEGOTIATIONS SYMPOSIUM                | \$2,775.00  |
| 08/25/2025 | PO1-7520000-2600000000643-1 | CALIFORNIA SCHOOL ADMINISTRATORS | COST REIMBURSEMENT                                | \$10,000.00 |
| 08/25/2025 | PO1-7520000-2600000000643-1 | CALIFORNIA SCHOOL ADMINISTRATORS | PERSONNEL & NEGOTIATIONS SYMPOSIUM                | \$2,250.00  |
| 08/25/2025 | PO1-7620000-2600000000631-1 | PDQ.COM                          | COMPUTER SOFTWARE LICENSING SERVICE               | \$2,805.00  |
| 08/25/2025 | PO1-7620000-2600000000642-1 | VERIZON WIRELESS                 | INTERNET SERVICE PROVIDERS ISP                    | \$3,000.00  |
| 08/25/2025 | PO1-7650000-2600000000611-1 | WHOLESALE ELECTRIC               | ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES  | \$9,293.99  |
| 08/25/2025 | PO1-7680000-2600000000639-1 | GALLS                            | SECURITY UNIFORMS                                 | \$9,000.00  |
| 08/25/2025 | PO1-7800000-2600000000637-1 | SUPERIOR SERVICES                | FOOD AND NUTRITION SERVICES                       | \$9,990.00  |

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|------------|-----------------------------|----------------------------------|-------------------------------------------------------|----------------|
| 08/25/2025 | PO1-7800000-2600000000638-1 | GOLD STAR FOODS                  |                                                       | \$5,000.00     |
| 08/25/2025 | PO1-7800000-2600000000644-1 | GOLD STAR FOODS                  | NUTRITION SERVICES 25-26 SCH.<br>YR.                  | \$2,500,000.00 |
| 08/26/2025 | PO1-1030000-2600000000662-1 | T.A.J. OFFICE &<br>SCHOOL SUPPLY | BLANKET PO FOR INSTRUCTIONAL<br>MATERIALS             | \$5,000.00     |
| 08/26/2025 | PO1-1090000-2600000000673-1 | T.A.J. OFFICE &<br>SCHOOL SUPPLY | CLASSROOM DECORATIVES AND<br>SUPPLIES                 | \$5,000.00     |
| 08/26/2025 | PO1-1130000-2600000000653-1 | AMERICAN BUTTON<br>MACHINES      | OFFICE MACHINES AND THEIR<br>SUPPLIES AND ACCESSORIES | \$555.91       |
| 08/26/2025 | PO1-3230000-2600000000674-1 | SUPER CENTER<br>CONCEPTS         | PREPARED AND PRESERVED<br>FOODS                       | \$200.00       |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | ITEM# 1479381                                         | \$886.00       |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | ITEM# 1072280                                         | \$598.05       |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | FREIGHT FEE                                           | \$75.00        |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | ITEM# 1464187                                         | \$19.94        |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | ITEM# 1464194                                         | \$22.15        |
| 08/26/2025 | PO1-4310000-2600000000654-1 | BSN SPORTS, LLC                  | ITEM# 1464233                                         | \$88.60        |
| 08/26/2025 | PO1-4310000-2600000000661-1 | JEAN GARNER                      | 9X12 PRESENTATION FOLDER                              | \$1,279.16     |
| 08/26/2025 | PO1-4310000-2600000000661-1 | JEAN GARNER                      | ART WORK                                              | \$25.00        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP9816                                          | \$115.86       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP5375                                          | \$152.58       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP7936                                          | \$67.03        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP8049                                          | \$190.70       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP7828                                          | \$10.78        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP9581                                          | \$14.93        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP4823                                          | \$4.19         |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# ML1451                                          | \$219.29       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# PM5875                                          | \$154.96       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# PM5885                                          | \$292.38       |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# FB2016                                          | \$25.07        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# FB1919                                          | \$23.78        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# FB1914                                          | \$25.07        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# FB1916                                          | \$23.78        |
| 08/26/2025 | PO1-4310000-2600000000663-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP11763                                         | \$17.32        |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP3105                                          | \$13.40        |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC.        | ITEM# AP1516                                          | \$39.50        |

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| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# BO099      | \$20.89  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP8673     | \$280.31 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP1278     | \$50.09  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# CO113      | \$21.09  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP6317     | \$55.32  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# ML1480     | \$144.73 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# ML1479     | \$100.93 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# ML1473     | \$147.45 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# ML1450     | \$151.51 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# FB1570     | \$82.71  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# PM4030     | \$107.15 |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP11761    | \$95.27  |
| 08/26/2025 | PO1-4310000-2600000000664-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# FB2018     | \$24.27  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP11761    | \$47.63  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# S0065      | \$14.95  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# S0061      | \$9.96   |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP6390     | \$26.54  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP6389     | \$35.88  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP7333     | \$19.00  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP7061     | \$119.85 |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# OB2017     | \$264.91 |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AB1005     | \$204.53 |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# PM4030     | \$214.30 |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# BO100      | \$20.89  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# BO098      | \$20.89  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP1290     | \$61.00  |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP7615     | \$102.67 |
| 08/26/2025 | PO1-4310000-2600000000665-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# GP9167     | \$54.82  |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP10142    | \$77.75  |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# FB1469     | \$229.75 |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC. | ITEM# AP4582     | \$19.89  |

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| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP4427                           | \$118.61   |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP4428                           | \$159.13   |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP4429                           | \$139.23   |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# CO015                            | \$29.23    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# CO161                            | \$25.17    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# PO042                            | \$19.60    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# LO026                            | \$57.41    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# CO113                            | \$21.09    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AB1185                           | \$22.93    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP1493                           | \$355.64   |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# SO449                            | \$15.70    |
| 08/26/2025 | PO1-4310000-2600000000666-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# SO004                            | \$16.83    |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP8741                           | \$119.63   |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP1278                           | \$100.18   |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP1051                           | \$380.46   |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP11741                          | \$44.91    |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP11734                          | \$43.18    |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP11709                          | \$34.84    |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# FB0427                           | \$39.64    |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP7035                           | \$312.55   |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP6505                           | \$153.68   |
| 08/26/2025 | PO1-4310000-2600000000667-1 | FLINN SCIENTIFIC,<br>INC.    | ITEM# AP6066                           | \$89.93    |
| 08/26/2025 | PO1-4310000-2600000000670-1 | SCHOOL HEALTH<br>CORPORATION | ITEM#28625                             | \$1,405.42 |
| 08/26/2025 | PO1-4310000-2600000000670-1 | SCHOOL HEALTH<br>CORPORATION | ITEM#28504                             | \$150.02   |
| 08/26/2025 | PO1-4310000-2600000000670-1 | SCHOOL HEALTH<br>CORPORATION | ITEM#28507                             | \$75.01    |
| 08/26/2025 | PO1-4310000-2600000000670-1 | SCHOOL HEALTH<br>CORPORATION | ITEM#1002604                           | \$220.26   |
| 08/26/2025 | PO1-4310000-2600000000670-1 | SCHOOL HEALTH<br>CORPORATION | ITEM#36107                             | \$35.22    |
| 08/26/2025 | PO1-4310000-2600000000672-1 | BSN SPORTS, LLC              | ITEM# WKWF1007801 BOF                  | \$708.76   |
| 08/26/2025 | PO1-4310000-2600000000672-1 | BSN SPORTS, LLC              | SHIPPING & HANDLING                    | \$64.00    |
| 08/26/2025 | PO1-7390000-2600000000657-1 | THE COLLEGE<br>BOARD         | PROFESSIONAL TEACHER<br>RESOURCE BOOKS | \$45.00    |
| 08/26/2025 | PO1-7390000-2600000000657-1 | THE COLLEGE<br>BOARD         | FREIGHT FEE                            | \$4.50     |

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| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$1,141.09   |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$836.80     |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$760.73     |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$1,103.60   |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$1,203.93   |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$802.62     |
| 08/26/2025 | PO1-7390000-2600000000658-1 | SWUN MATH, LLC                     | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                       | \$1,605.24   |
| 08/26/2025 | PO1-7390000-2600000000659-1 | DISCOUNT DANCE SUPPLY              | DANCE EDUCATION                                           | \$2,500.00   |
| 08/26/2025 | PO1-7390000-2600000000660-1 | WEISSMAN                           | DANCE EDUCATION                                           | \$5,000.00   |
| 08/26/2025 | PO1-7390000-2600000000668-1 | SCHOOL OUTFITTERS                  | CHAIRS                                                    | \$3,329.70   |
| 08/26/2025 | PO1-7390000-2600000000668-1 | SCHOOL OUTFITTERS                  | FREIGHT FEE                                               | \$628.90     |
| 08/26/2025 | PO1-7390000-2600000000668-1 | SCHOOL OUTFITTERS                  | CHAIRS                                                    | \$821.28     |
| 08/26/2025 | PO1-7390000-2600000000669-1 | MCDOWELL-CRAIG OFFICE FURNITURE    | TABLES                                                    | \$3,769.21   |
| 08/26/2025 | PO1-7390000-2600000000669-1 | MCDOWELL-CRAIG OFFICE FURNITURE    | TABLES                                                    | \$3,314.69   |
| 08/26/2025 | PO1-7410000-2600000000575-1 | NCS PEARSON                        | SOFTWARE                                                  | \$50,000.00  |
| 08/26/2025 | PO1-7410000-2600000000635-1 | QUENCH USA, INC.                   | WATER                                                     | \$8,000.00   |
| 08/26/2025 | PO1-7420000-2600000000651-1 | THE PLUS ME PROJECT                | GENERAL AGREEMENTS AND CONTRACTS                          | \$600.00     |
| 08/26/2025 | PO1-7420000-2600000000652-1 | RECORDS MANAGEMENT                 | LEASING OF SHREDDING BINS FOR THE 2025-2026 SCHOOL YEAR   | \$3,000.00   |
| 08/26/2025 | PO1-7510000-2600000000671-1 | RICHMARS INC                       | BLANKET FOR PRINTING SERVICES FOR THE 2025-26 SCHOOL YEAR | \$2,500.00   |
| 08/26/2025 | PO1-7620000-2600000000648-1 | PACIFIC ONESOURCE, INC             | COMPUTER SOFTWARE LICENSING SERVICE                       | \$14,384.00  |
| 08/26/2025 | PO1-7620000-2600000000648-1 | PACIFIC ONESOURCE, INC             | COMPUTER SOFTWARE LICENSING SERVICE                       | \$1,798.00   |
| 08/26/2025 | PO1-7620000-2600000000648-1 | PACIFIC ONESOURCE, INC             | COMPUTER SOFTWARE LICENSING SERVICE                       | \$21,800.00  |
| 08/26/2025 | PO1-7670000-2600000000601-1 | SAFEWORK, INC                      | MAINTENANCE AND REPAIR SERVICES                           | \$381,164.00 |
| 08/26/2025 | PO1-7670000-2600000000609-1 | NEW AIR INC                        | OR MAINTENANCE OR REPAIR SERVI                            | \$24,450.00  |
| 08/26/2025 | PO1-7670000-2600000000624-1 | AMERICAN AIR CONCEPTS INC          | OR MAINTENANCE OR REPAIR SERVI                            | \$10,300.00  |
| 08/26/2025 | PO1-7680000-2600000000650-1 | ENTERPRISE FLEET MANAGEMENT        | LEASE AGREEMENT- ENTERPRISE FLEET MANAGEMENT              | \$54,566.64  |
| 08/26/2025 | PO1-7800000-2600000000555-1 | JOSHUA MILLER                      | CONSULTATION SERVICES FOR SCH. YR 25-26                   | \$7,350.00   |
| 08/27/2025 | PO1-1090000-2600000000681-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES                        | \$5,000.00   |
| 08/27/2025 | PO1-3220000-2600000000686-1 | PAPER CUTS, INC.                   | DOCUMENT DESTRUCTION SERVICES                             | \$1,500.00   |
| 08/27/2025 | PO1-3230000-2600000000687-1 | SUPER CENTER CONCEPTS              | PREPARED AND PRESERVED FOODS                              | \$200.00     |
| 08/27/2025 | PO1-3230000-2600000000688-1 | SUPER CENTER CONCEPTS              | PREPARED AND PRESERVED FOODS                              | \$200.00     |

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| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM # 596526                            | \$678.94   |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1588138                            | \$59.38    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1481084                            | \$344.60   |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1017769                            | \$111.14   |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #2120395                            | \$4.43     |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #2120847                            | \$90.15    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1398685                            | \$2.87     |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1593586                            | \$196.74   |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1441351                            | \$185.22   |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1592733                            | \$33.10    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1592735                            | \$99.31    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1440714                            | \$27.20    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1440712                            | \$27.20    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1440717                            | \$27.20    |
| 08/27/2025 | PO1-4310000-2600000000683-1 | SCHOOL SPECIALTY, LLC                 | ITEM #2019759                            | \$29.46    |
| 08/27/2025 | PO1-4310000-2600000000684-1 | SCHOOL SPECIALTY, LLC                 | ITEM #2013719                            | \$72.98    |
| 08/27/2025 | PO1-4310000-2600000000684-1 | SCHOOL SPECIALTY, LLC                 | ITEM #006459                             | \$84.44    |
| 08/27/2025 | PO1-4310000-2600000000684-1 | SCHOOL SPECIALTY, LLC                 | ITEM #1562186                            | \$111.70   |
| 08/27/2025 | PO1-4310000-2600000000685-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | ITEM #658826                             | \$54.57    |
| 08/27/2025 | PO1-4310000-2600000000685-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | ITEM #7196124                            | \$43.85    |
| 08/27/2025 | PO1-4310000-2600000000685-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | ITEM #362255                             | \$55.77    |
| 08/27/2025 | PO1-4310000-2600000000685-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | ITEM #5260324                            | \$26.82    |
| 08/27/2025 | PO1-7350000-2600000000680-1 | COUNTY OFFICE OF<br>EDUCATION         | GENERAL AGREEMENTS AND<br>CONTRACTS      | \$9,990.00 |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#2132560 | \$86.66    |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#321841  | \$5.94     |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#087472  | \$6.18     |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#090033  | \$82.49    |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#1301153 | \$56.07    |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#025980  | \$10.92    |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#1392772 | \$107.08   |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC                 | INSTRUCTIONAL MATERIALS ITEM<br>#2015038 | \$172.70   |

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| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1598485 | \$6.69      |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #2134705 | \$30.43     |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1398685 | \$8.61      |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #027439  | \$5.66      |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #027445  | \$5.66      |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1301244 | \$58.59     |
| 08/27/2025 | PO1-7390000-2600000000677-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #2048048 | \$23.01     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1311916 | \$128.25    |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #2040928 | \$96.29     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1056061 | \$215.90    |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1069193 | \$90.19     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1069198 | \$85.30     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #2039324 | \$28.78     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1530187 | \$36.41     |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #1571937 | \$115.09    |
| 08/27/2025 | PO1-7390000-2600000000678-1 | SCHOOL SPECIALTY, LLC | INSTRUCTIONAL MATERIALS ITEM #2013719 | \$36.49     |
| 08/27/2025 | PO1-7420000-2600000000676-1 | CARESOLACE            | DEVELOPMENT CONSULTANCY SERVICE       | \$36,000.00 |
| 08/27/2025 | PO1-7500000-2600000000682-1 | THINK TOGETHER        | GENERAL AGREEMENTS AND CONTRACTS      | \$36,000.00 |
| 08/27/2025 | PO1-7500000-2600000000682-1 | THINK TOGETHER        | GENERAL AGREEMENTS AND CONTRACTS      | \$21,000.00 |
| 08/27/2025 | PO1-7670000-2600000000675-1 | RITCHIE KONG          | PAINTING SERVICES                     | \$6,246.04  |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTER MAKER                          | \$775.17    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTER MAKER                          | \$88.59     |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTERS MAKER                         | \$177.19    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTERS                               | \$177.19    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTERS                               | \$697.71    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTERS                               | \$88.59     |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTERS                               | \$166.11    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | POSTER                                | \$310.09    |
| 08/28/2025 | PO1-1090000-2600000000689-1 | VARITRONICS, LLC      | FREIGHT FEE                           | \$204.89    |
| 08/28/2025 | PO1-1090000-2600000000694-1 | ULINE                 | MODEL # H-7551                        | \$265.80    |
| 08/28/2025 | PO1-1090000-2600000000694-1 | ULINE                 | MODEL # H-3946                        | \$94.14     |

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| 08/28/2025 | PO1-1090000-2600000000694-1 | ULINE                        | MODEL # H-3948                                             | \$310.10 |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>PURPLE EATER 1KG            | \$79.70  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>WHITE 1KG                   | \$39.85  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>NEON PINK 1KG               | \$39.85  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>GREEN SLIME GLITTER 1KG     | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>BLOOD RED LIGHT GLITTER 1KG | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>SAFETY ORANGE 1KG           | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>PURE CYAN 1KG               | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PLA 1.75MM X<br>NATURAL 1KG                 | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>BLACK 1KG                  | \$59.77  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>SOUL BLACK GLITTER 1KG     | \$179.32 |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>WHITE 1KG                  | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>RED 1KG                    | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>BOLD BLUE 1KG              | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>TREE GREEN 1KG             | \$79.70  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>PURE CYAN 1KG              | \$19.92  |
| 08/28/2025 | PO1-4310000-2600000000690-1 | Printed Solid Inc.           | JESSIE PREMIUM PETG 1.75MM X<br>YELLOW BIRD 1KG            | \$79.70  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>CHALKY BLUE 1 KG              | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>NEON GREEN TRANSPARENT        | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>ANTHRACITE GREY               | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>PRUSA ORANGE TRANSPARENT      | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>YELLOW GOLD                   | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>ULTRAMARINE BLUE TRANSPARENT  | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>OCEAN BLUE                    | \$39.86  |
| 08/28/2025 | PO1-4310000-2600000000697-1 | Printed Solid Inc.           | PRUSAMENT PETG 1.75MM 1KG<br>PRUSA GALAXY BLACK            | \$199.29 |
| 08/28/2025 | PO1-4320000-2600000000692-1 | SUPER CENTER<br>CONCEPTS     | PREPARED AND PRESERVED<br>FOODS                            | \$199.69 |
| 08/28/2025 | PO1-4320000-2600000000693-1 | SUPER CENTER<br>CONCEPTS     | PREPARED AND PRESERVED<br>FOODS                            | \$199.38 |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                                  | \$135.72 |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                                  | \$23.15  |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                                  | \$12.89  |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                                  | \$44.72  |

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| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$39.46        |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$46.83        |
| 08/28/2025 | PO1-4320000-2600000000705-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$60.50        |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$99.95        |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$42.00        |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$40.51        |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$135.78       |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$61.13        |
| 08/28/2025 | PO1-4320000-2600000000707-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$43.67        |
| 08/28/2025 | PO1-7380000-2600000000695-1 | MCGRAW-HILL<br>EDUCATION, INC.    | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                  | \$151.44       |
| 08/28/2025 | PO1-7500000-2600000000703-1 | ELEUTERIO P DAVILA                | GENERAL AGREEMENTS AND<br>CONTRACTS                      | \$4,500.00     |
| 08/28/2025 | PO1-7620000-2600000000701-1 | QUIZZZ, INC.                      | COMPUTER SOFTWARE LICENSING<br>SERVICE                   | \$47,088.00    |
| 08/28/2025 | PO1-7620000-2600000000702-1 | THINKING MAPS                     | GENERAL AGREEMENTS AND<br>CONTRACTS                      | \$3,000.00     |
| 08/28/2025 | PO1-7670000-2600000000698-1 | RUSSELL SIGLER,<br>INC.           | HEATING AND VENTILATION AND AIR<br>CIRCULATION           | \$6,550.86     |
| 08/28/2025 | PO1-7670000-2600000000698-1 | RUSSELL SIGLER,<br>INC.           | HEATING AND VENTILATION AND AIR<br>CIRCULATION           | \$1,661.25     |
| 08/28/2025 | PO1-7800000-2600000000691-1 | LODI UNIFIED<br>SCHOOL DISTRICT   | MEMBERSHIP FOR THE 25-26 SCH.<br>YR.                     | \$2,500.00     |
| 08/29/2025 | PO1-0000000-2600000000713-1 | POMS & ASSOICATES<br>INS. BROKERS | BROKERS; WORKERS<br>COMPENSATION AUDIT                   | \$209,990.00   |
| 08/29/2025 | PO1-4310000-2600000000699-1 | tBP/ARCHITECTURE,<br>INC.         | GENERAL AGREEMENTS AND<br>CONTRACTS                      | \$4,688,000.00 |
| 08/29/2025 | PO1-5900000-2600000000714-1 | AHA EDUCATION,<br>LLC             | VOCATIONAL TRAINING                                      | \$8,020.00     |
| 08/29/2025 | PO1-5900000-2600000000714-1 | AHA EDUCATION,<br>LLC             | ELECTRONICS OR ELECTRICITY<br>TEACHING AIDS OR MATERIALS | \$8,490.00     |
| 09/02/2025 | PO1-5350000-2600000000716-1 | SUPER CENTER<br>CONCEPTS          | PREPARED AND PRESERVED<br>FOODS                          | \$121.29       |
| 09/02/2025 | PO1-7350000-2600000000715-1 | HOUGHTON MIFFLIN<br>HARCOURT      | GENERAL AGREEMENTS AND<br>CONTRACTS                      | \$35,579.49    |
| 09/02/2025 | PO1-7380000-2600000000647-1 | THINK TOGETHER                    | GENERAL AGREEMENTS AND<br>CONTRACTS                      | \$986,471.00   |
| 09/03/2025 | PO1-3220000-2600000000696-1 | SUPER CENTER<br>CONCEPTS          | PREPARED AND PRESERVED<br>FOODS                          | \$156.19       |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$43.88        |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$192.39       |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$87.10        |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$57.29        |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$21.99        |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$38.59        |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC.      | MEDICAL FACILITY PRODUCTS                                | \$7.82         |

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| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$18.92      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$13.78      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$40.68      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$294.37     |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$32.47      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$30.59      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$20.40      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$38.04      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$13.23      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$5.79       |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$10.88      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$22.99      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$3.63       |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$21.50      |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$7.70       |
| 09/03/2025 | PO1-3230000-2600000000728-1 | SCHOOL NURSE<br>SUPPLY, INC. | MEDICAL FACILITY PRODUCTS                   | \$23.13      |
| 09/03/2025 | PO1-5350000-2600000000736-1 | RICHMARS INC                 | DYEING OR PRINTING OR FINISHING<br>SERVICES | \$192.93     |
| 09/03/2025 | PO1-7380000-2600000000720-1 | P.S. ARTS                    | GENERAL AGREEMENTS AND<br>CONTRACTS         | \$749,000.00 |
| 09/03/2025 | PO1-7380000-2600000000721-1 | P.S. ARTS                    | GENERAL AGREEMENTS AND<br>CONTRACTS         | \$118,000.00 |
| 09/03/2025 | PO1-7390000-2600000000724-1 | CADA / CASL<br>CENTRAL       | MEMBERSHIP FEE                              | \$300.00     |
| 09/03/2025 | PO1-7390000-2600000000724-1 | CADA / CASL<br>CENTRAL       | MEMBERSHIP FEE                              | \$150.00     |
| 09/03/2025 | PO1-7390000-2600000000724-1 | CADA / CASL<br>CENTRAL       | MEMBERSHIP FEE                              | \$150.00     |
| 09/03/2025 | PO1-7390000-2600000000724-1 | CADA / CASL<br>CENTRAL       | MEMBERSHIP FEE                              | \$150.00     |
| 09/03/2025 | PO1-7390000-2600000000735-1 | RAPID-O-PRINT                | PRINTING SERVICES                           | \$2,500.00   |
| 09/03/2025 | PO1-7390000-2600000000738-1 | STANBURY<br>UNIFORMS LLC     | UNIFORMS                                    | \$1,799.69   |
| 09/03/2025 | PO1-7390000-2600000000738-1 | STANBURY<br>UNIFORMS LLC     | UNIFORMS                                    | \$969.06     |
| 09/03/2025 | PO1-7390000-2600000000738-1 | STANBURY<br>UNIFORMS LLC     | UNIFORMS                                    | \$7,198.75   |
| 09/03/2025 | PO1-7390000-2600000000738-1 | STANBURY<br>UNIFORMS LLC     | UNIFORMS                                    | \$3,184.06   |
| 09/03/2025 | PO1-7390000-2600000000740-1 | CATERING BY<br>HERACH & ARA  | CATERING SERVICES                           | \$331.14     |
| 09/03/2025 | PO1-7390000-2600000000740-1 | CATERING BY<br>HERACH & ARA  | FREIGHT FEE                                 | \$25.00      |
| 09/03/2025 | PO1-7390000-2600000000741-1 | VEX ROBOTICS, INC.           | ROBOTICS TEACHING AIDS OR<br>MATERIALS      | \$719.65     |

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|------------|-----------------------------|------------------------------|-----------------------------------------------------|--------------|
| 09/03/2025 | PO1-7390000-260000000741-1  | VEX ROBOTICS, INC.           | ROBOTICS TEACHING AIDS OR MATERIALS                 | \$142.76     |
| 09/03/2025 | PO1-7390000-260000000741-1  | VEX ROBOTICS, INC.           | ROBOTICS TEACHING AIDS OR MATERIALS                 | \$142.76     |
| 09/03/2025 | PO1-7390000-260000000741-1  | VEX ROBOTICS, INC.           | FREIGHT FEE                                         | \$41.45      |
| 09/03/2025 | PO1-7410000-260000000077-2  | ADVANTAGE ACCOUNT            | WASHING MACHINE QUOTE#246443908                     | \$642.34     |
| 09/03/2025 | PO1-7410000-260000000077-2  | ADVANTAGE ACCOUNT            | SWITCHGEAR AND RELATED DEVICES INSTALLATION SERVICE | \$2.20       |
| 09/03/2025 | PO1-7410000-260000000077-2  | ADVANTAGE ACCOUNT            | HOSES                                               | \$16.60      |
| 09/03/2025 | PO1-7410000-260000000077-2  | ADVANTAGE ACCOUNT            | CATALYST LOADING OR REMOVAL SERVICE                 | \$17.71      |
| 09/03/2025 | PO1-7410000-260000000077-2  | ADVANTAGE ACCOUNT            | FREIGHT FEE                                         | \$91.72      |
| 09/03/2025 | PO1-7410000-2600000000725-1 | SUPER CENTER CONCEPTS        | PREPARED AND PRESERVED FOODS                        | \$194.96     |
| 09/03/2025 | PO1-7410000-2600000000726-1 | SUPER CENTER CONCEPTS        | PREPARED AND PRESERVED FOODS                        | \$194.96     |
| 09/03/2025 | PO1-7410000-2600000000727-1 | SUPER CENTER CONCEPTS        | PREPARED AND PRESERVED FOODS                        | \$190.94     |
| 09/03/2025 | PO1-7410000-2600000000742-1 | SUPER CENTER CONCEPTS        | PREPARED AND PRESERVED FOODS                        | \$177.50     |
| 09/03/2025 | PO1-7420000-2600000000717-1 | CALIFORNIA CROSSROADS        | SOUTHERN CALIFORNIA CROSSROADS.                     | \$191,814.12 |
| 09/03/2025 | PO1-7420000-2600000000723-1 | WAYNE W. HOEFT               | GENERAL AGREEMENTS AND CONTRACTS                    | \$41,250.00  |
| 09/03/2025 | PO1-7430000-2600000000722-1 | iATTEND, LLC                 | TRADING CARDS                                       | \$95,000.00  |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$8.32       |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$19.77      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$93.66      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$29.14      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$13.26      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$16.60      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS           | \$16.65      |
| 09/03/2025 | PO1-7470000-2600000000732-1 | LAKE SHORE LEARNING MATERIAL | TABLES                                              | \$1,058.75   |
| 09/03/2025 | PO1-7620000-2600000000729-1 | AERIES SOFTWARE              | WORKSHOP                                            | \$1,116.00   |
| 09/03/2025 | PO1-7650000-2600000000733-1 | DISCOUNT SMOG INC.           | AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR   | \$1,000.00   |
| 09/03/2025 | PO1-7650000-2600000000734-1 | TWINS AUTO REPAIR INC        | TRANSPORTATION REPAIR OR MAINTENANCE SERVICES       | \$5,000.00   |
| 09/03/2025 | PO1-7650000-2600000000737-1 | SYSTEMS & SOLUTIONS, INC.    | EQUIPMENT MAINTENANCE OR REPAIR S                   | \$4,448.00   |
| 09/03/2025 | PO1-7650000-2600000000739-1 | GRAINGER                     | CONSTRUCTION AND MAINTENANCE SUPPORT EQUIPMENT      | \$19,772.02  |
| 09/03/2025 | PO1-7670000-2600000000049-1 | BERNARDS BROS. INC.          | GENERAL AGREEMENTS AND CONTRACTS                    | \$62,178.46  |
| 09/03/2025 | PO1-7690000-2600000000718-1 | LYNWOOD SOLAR PARTNERS, LLC  | UTILITIES                                           | \$375,000.00 |
| 09/03/2025 | PO1-7770000-2600000000731-1 | READY REFRESH                | BOTTLED WATER DISPENSERS OR ACCESSORIES             | \$1,000.00   |

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| 09/03/2025 | PO1-7800000-2600000000730-1 | VAL-PRO, INC.                         | NUTRITION SERVICES FOR 25-26<br>SCH. YR.     | \$20,000.00 |
| 09/04/2025 | PO1-0000000-2600000000247-2 | THE DOWNEY<br>PATRIOT                 | NEWSPAPERS                                   | \$630.00    |
| 09/04/2025 | PO1-3220000-2600000000760-1 | BARNES & NOBLE<br>INC                 | ISBN:9780804176989                           | \$166.13    |
| 09/04/2025 | PO1-3220000-2600000000768-1 | CADA / CASL<br>CENTRAL                | REGISTRATION FEES- STUDENT<br>MEMBER PRICING | \$650.00    |
| 09/04/2025 | PO1-3220000-2600000000768-1 | CADA / CASL<br>CENTRAL                | REGISTRATION FEES- ADVISOR<br>MEMBER PRICING | \$65.00     |
| 09/04/2025 | PO1-4310000-2600000000765-1 | SOLUTIONS, LLC<br>(f/k/a OFFICE DEPOT | ITEM #758303                                 | \$63.67     |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | SPORTS EQUIPMENT AND<br>ACCESSORIES          | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | WARRANTY POLICY                              | \$438.75    |
| 09/04/2025 | PO1-4320000-2600000000773-1 | FLAGS AND<br>BANNERS, LLC             | FREIGHT FEE                                  | \$438.75    |
| 09/04/2025 | PO1-7350000-2600000000763-1 | THE EUGENE<br>HAMILTON GROUP          | GENERAL AGREEMENTS AND<br>CONTRACTS          | \$20,000.00 |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$119.61    |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$139.55    |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$126.26    |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$126.26    |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$132.90    |
| 09/04/2025 | PO1-7380000-2600000000751-1 | SWUN MATH, LLC                        | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS      | \$139.55    |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$4,599.00  |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$4,599.00  |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$4,599.00  |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$710.00    |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$4,599.00  |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$710.00    |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$710.00    |
| 09/04/2025 | PO1-7390000-2600000000744-1 | AVID CENTER                           | MEMBERSHIP                                   | \$710.00    |
| 09/04/2025 | PO1-7390000-2600000000745-1 | COMMISSION FOR<br>SCHOOLS,            | LICENSE OR REGISTRATION FEE                  | \$1,270.00  |
| 09/04/2025 | PO1-7390000-2600000000745-1 | COMMISSION FOR<br>SCHOOLS,            | LICENSE OR REGISTRATION FEE                  | \$1,270.00  |

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| 09/04/2025 | PO1-7390000-260000000745-1 | COMMISSION FOR SCHOOLS,     | LICENSE OR REGISTRATION FEE                            | \$1,270.00  |
| 09/04/2025 | PO1-7390000-260000000745-1 | COMMISSION FOR SCHOOLS,     | LICENSE OR REGISTRATION FEE                            | \$500.00    |
| 09/04/2025 | PO1-7390000-260000000745-1 | COMMISSION FOR SCHOOLS,     | LICENSE OR REGISTRATION FEE                            | \$1,270.00  |
| 09/04/2025 | PO1-7390000-260000000745-1 | COMMISSION FOR SCHOOLS,     | LICENSE OR REGISTRATION FEE                            | \$1,270.00  |
| 09/04/2025 | PO1-7390000-260000000755-1 | SANDY SEUFERT CONSULTING    | BASIC AGREEMENT                                        | \$5,250.00  |
| 09/04/2025 | PO1-7390000-260000000771-1 | FOLLETT CORPORATION         | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                    | \$1,528.35  |
| 09/04/2025 | PO1-7410000-260000000769-1 | LAKESHORE LEARNING MATERIAL | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS              | \$9,990.00  |
| 09/04/2025 | PO1-7420000-260000000746-1 | HUGO AQUINO                 | TO LEAD THE SUBSTANCE ABUSE SUPPORT SERVICES 2025-2026 | \$74,019.00 |
| 09/04/2025 | PO1-7510000-260000000656-2 | RAPID-O-PRINT               | PRINTING AND WRITING PAPER                             | \$2,086.20  |
| 09/04/2025 | PO1-7520000-260000000778-1 | FRONTLINE TECHNOLOGIES      | FRONLINE TECHNOLOGIES- ABSENCE MANAGEMENT SERVICES     | \$22,867.52 |
| 09/04/2025 | PO1-7530000-260000000747-1 | CODESP                      | CODESP SOFTWARE                                        | \$3,100.00  |
| 09/04/2025 | PO1-7620000-260000000743-1 | NETWORK SOLUTIONS           | MAINTENANCE AND REPAIR SERVICES                        | \$14,800.00 |
| 09/04/2025 | PO1-7650000-260000000748-1 | VICTORY TRANSMISSION        | TRANSPORTATION REPAIR OR MAINTENANCE SERVICES          | \$5,000.00  |
| 09/04/2025 | PO1-7650000-260000000749-1 | RS BUS LINE, INC.           | CHARTER INVOICE 953                                    | \$750.00    |
| 09/04/2025 | PO1-7650000-260000000749-1 | RS BUS LINE, INC.           | CHARTER INVOICE 954                                    | \$925.00    |
| 09/04/2025 | PO1-7650000-260000000749-1 | RS BUS LINE, INC.           | CHARTER INVOICE 955                                    | \$925.00    |
| 09/04/2025 | PO1-7650000-260000000750-1 | WORKBOOT WAREHOUSE          | SAFETY SHOES PER DISTRICT STANDARDS                    | \$20,000.00 |
| 09/04/2025 | PO1-7650000-260000000752-1 | RUSSELL SIGLER, INC.        | HEATING AND VENTILATION AND AIR CIRCULATION            | \$1,298.00  |
| 09/04/2025 | PO1-7650000-260000000754-1 | SAROYAN LUMBER CO.,         | PLYWOOD                                                | \$1,000.00  |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$1,015.00  |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$595.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$760.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$625.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$360.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$260.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$300.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$360.00    |
| 09/04/2025 | PO1-7650000-260000000756-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$400.00    |
| 09/04/2025 | PO1-7650000-260000000757-1 | SMARDAN SUPPLY COMPANY      | PLUMBING FIXTURES                                      | \$1,164.80  |
| 09/04/2025 | PO1-7650000-260000000759-1 | SAFETY CONSULTING, INC.     | CONSULTING, TO PAY INVOICE #9078, DATED                | \$380.00    |
| 09/04/2025 | PO1-7650000-260000000762-1 | GOLD STANDARD TREE CARE     | LANDSCAPING SERVICES                                   | \$935.00    |

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| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$1,700.00  |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$900.00    |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$900.00    |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$300.00    |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$50.00     |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$810.00    |
| 09/04/2025 | PO1-7650000-2600000000762-1  | GOLD STANDARD<br>TREE CARE      | LANDSCAPING SERVICES                                   | \$360.00    |
| 09/04/2025 | PO1-7650000-2600000000766-1  | EBERHARD<br>EQUIPMENT           | MOWERS                                                 | \$4,545.18  |
| 09/04/2025 | PO1-7650000-2600000000766-1  | EBERHARD<br>EQUIPMENT           | MOWERS                                                 | \$4,545.18  |
| 09/04/2025 | PO1-7650000-2600000000766-1  | EBERHARD<br>EQUIPMENT           | MOWERS                                                 | \$4,923.94  |
| 09/04/2025 | PO1-7650000-2600000000767-1  | MARISCAL PAINTING<br>INC.       | MAINTENANCE AND REPAIR<br>SERVICES                     | \$5,638.95  |
| 09/04/2025 | PO1-7680000-2600000000772-1  | MY FLEET CENTER                 | MAINTENANCE AND OR REPAIR<br>SERVICE                   | \$4,154.98  |
| 09/04/2025 | PO1-7680000-2600000000774-1  | PRO TREAD GYM<br>SERVICES       | HEAVY EQUIPMENT MAINTENANCE<br>AND REPAIR SERVICE      | \$2,000.00  |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-1130000-2600000000779-1  | ROCHESTER 100,<br>INC.          | FOLDERS                                                | \$170.56    |
| 09/05/2025 | PO1-7350000-2600000000777-1  | EDUCATIONAL<br>CONSULTING, INC. | GENERAL AGREEMENTS AND<br>CONTRACTS                    | \$24,025.00 |
| 09/05/2025 | PO1-7380000-2600000000770-1  | HOUGHTON MIFFLIN<br>HARCOURT    | LICENSE MANAGEMENT SOFTWARE                            | \$21,547.55 |
| 09/05/2025 | PO1-7380000-2600000000780-1  | AMPLIFY<br>EDUCATION, INC       | GENERAL AGREEMENTS AND<br>CONTRACTS                    | \$38,352.32 |
| 09/05/2025 | PO1-7380000-2600000000781-1  | LITERACY<br>RESOURCES, LLC      | GENERAL AGREEMENTS AND<br>CONTRACTS                    | \$9,000.00  |
| 09/05/2025 | PO1-7680000-2600000000782-1  | SOLUTIONS &<br>EQUIPMENT INC.   | MAINTENANCE OR REPAIRS OR<br>SERVICES                  | \$4,186.35  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# CLR271 AEROSOL BUG<br>BUSTER INSECT KILLER       | \$1,391.73  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# HOSDS5000 TOILET SEAT<br>COVER HALF FOLD 5000CS  | \$9,750.43  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# LH24246N LINER-7-10 GAL<br>24X24 6MIC NAT 1000CS | \$3,274.32  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# HIL24085 MOP WET COTTON<br>CUTEND 4PLY#24        | \$7,295.20  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# HOST500 TAMPON TAMPAX<br>500/CS                  | \$1,865.47  |
| 09/05/2025 | PO3W-0000000-2600000000009-2 | HILLYARD INC                    | ITEM# HOSMT4 SANITARY NAPKIN<br>PAD 250/CS             | \$1,321.91  |
| 09/08/2025 | PO1-0000000-2600000000801-1  | OCCUPATIONAL<br>HEALTH CENTERS  | DRUG OR ALCOHOL SCREENING                              | \$1,200.00  |

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|------------|----------------------------|--------------------------------|-----------------------------------------------------|-------------|
| 09/08/2025 | PO1-1040000-260000000800-1 | COOLE SCHOOL                   | PRIMARY PLANNER 8.5"X11"<br>QUOTE FORM #CS-27354    | \$613.56    |
| 09/08/2025 | PO1-1040000-260000000800-1 | COOLE SCHOOL                   | ELEMENTARY PLANNER 8.5"X11"<br>QUOTE FORM #CS-27356 | \$635.71    |
| 09/08/2025 | PO1-1040000-260000000800-1 | COOLE SCHOOL                   | PAGES IN B&W: 1                                     | \$20.00     |
| 09/08/2025 | PO1-1040000-260000000800-1 | COOLE SCHOOL                   | SHIPPING CHARGES                                    | \$220.00    |
| 09/08/2025 | PO1-1070000-260000000784-1 | CHRISTIANBOOK,<br>LLC          | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS              | \$81.17     |
| 09/08/2025 | PO1-1070000-260000000784-1 | CHRISTIANBOOK,<br>LLC          | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS              | \$493.39    |
| 09/08/2025 | PO1-1070000-260000000784-1 | CHRISTIANBOOK,<br>LLC          | FREIGHT FEE                                         | \$51.88     |
| 09/08/2025 | PO1-4320000-260000000797-1 | SUPER CENTER<br>CONCEPTS       | PREPARED AND PRESERVED<br>FOODS                     | \$193.06    |
| 09/08/2025 | PO1-7350000-260000000785-1 | DISCIPLINA<br>POSITIVA, INC.   | WORKSHOP                                            | \$5,925.00  |
| 09/08/2025 | PO1-7380000-260000000803-1 | PACIFIC<br>ONESOURCE, INC      | HEADPHONES                                          | \$24,974.13 |
| 09/08/2025 | PO1-7380000-260000000805-1 | MCGRAW-HILL<br>EDUCATION, INC. | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$1,084.24  |
| 09/08/2025 | PO1-7380000-260000000805-1 | MCGRAW-HILL<br>EDUCATION, INC. | MATERIAL PACKING AND HANDLING                       | \$55.10     |
| 09/08/2025 | PO1-7390000-260000000783-1 | THOMAS F WEIDNER               | BASIC AGREEMENT                                     | \$700.00    |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$13.80     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$23.07     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$30.90     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$28.58     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$49.96     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$77.25     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$42.48     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$59.48     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$19.36     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$29.61     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$18.54     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$92.95     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$35.27     |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$2.47      |
| 09/08/2025 | PO1-7390000-260000000792-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$159.65    |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$16.89     |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$560.84    |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$40.42     |

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|------------|----------------------------|------------------|--------------------------------------|----------|
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$8.24   |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$118.45 |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$2.53   |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$144.20 |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$6.90   |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$9.57   |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$0.73   |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$52.78  |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$128.74 |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$15.66  |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$44.08  |
| 09/08/2025 | PO1-7390000-260000000793-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$70.04  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$54.84  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$10.50  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$13.39  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1.40   |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1.35   |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$11.64  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$49.96  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$18.13  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$7.42   |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1.55   |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$81.37  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$4.74   |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$39.39  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$11.23  |
| 09/08/2025 | PO1-7390000-260000000794-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$9.79   |
| 09/08/2025 | PO1-7390000-260000000795-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$14.11  |
| 09/08/2025 | PO1-7390000-260000000795-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$3.15   |
| 09/08/2025 | PO1-7390000-260000000795-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$73.38  |
| 09/08/2025 | PO1-7390000-260000000795-1 | PAXTON/PATTERSON | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$59.74  |

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|------------|----------------------------|------------------------------------|----------------------------------------------------|-------------|
| 09/08/2025 | PO1-7390000-260000000795-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS               | \$65.41     |
| 09/08/2025 | PO1-7390000-260000000798-1 | PROJECT LEAD THE WAY               | STUDY SKILLS INSTRUCTIONAL MATERIALS               | \$539.08    |
| 09/08/2025 | PO1-7390000-260000000798-1 | PROJECT LEAD THE WAY               | STUDY SKILLS INSTRUCTIONAL MATERIALS               | \$1,252.86  |
| 09/08/2025 | PO1-7470000-260000000806-1 | MCGRAW-HILL EDUCATION, INC.        | WORD BUILDING ACTIVITY BOOKS                       | \$2,168.49  |
| 09/08/2025 | PO1-7620000-260000000802-1 | SHI                                | COMPUTER SOFTWARE LICENSING SERVICE                | \$12,625.00 |
| 09/08/2025 | PO1-7620000-260000000802-1 | SHI                                | COMPUTER SOFTWARE LICENSING SERVICE                | \$820.00    |
| 09/08/2025 | PO1-7650000-260000000790-1 | LEE'S TOOLS                        | JANITORIAL EQUIPMENT                               | \$6,154.24  |
| 09/08/2025 | PO1-7650000-260000000790-1 | LEE'S TOOLS                        | JANITORIAL EQUIPMENT                               | \$6,719.07  |
| 09/08/2025 | PO1-7650000-260000000790-1 | LEE'S TOOLS                        | JANITORIAL EQUIPMENT                               | \$788.54    |
| 09/08/2025 | PO1-7650000-260000000790-1 | LEE'S TOOLS                        | JANITORIAL EQUIPMENT                               | \$1,764.03  |
| 09/08/2025 | PO1-7650000-260000000790-1 | LEE'S TOOLS                        | FREIGHT FEE                                        | \$800.00    |
| 09/08/2025 | PO1-7650000-260000000804-1 | BERNARDO RODRIGUEZ                 | LANDSCAPING SERVICES                               | \$688.00    |
| 09/08/2025 | PO1-7650000-260000000804-1 | BERNARDO RODRIGUEZ                 | LANDSCAPING SERVICES                               | \$688.00    |
| 09/08/2025 | PO1-7650000-260000000804-1 | BERNARDO RODRIGUEZ                 | LANDSCAPING SERVICES                               | \$688.00    |
| 09/08/2025 | PO1-7650000-260000000804-1 | BERNARDO RODRIGUEZ                 | LANDSCAPING SERVICES                               | \$2,002.37  |
| 09/08/2025 | PO1-7650000-260000000809-1 | CALIFORNIA FRAME                   | VEHICLE BODY REPAIR OR PAINTING SERVICE            | \$1,825.72  |
| 09/08/2025 | PO1-7690000-260000000786-1 | ANDREA TORRES                      | GENERAL AGREEMENTS AND CONTRACTS                   | \$14,935.00 |
| 09/08/2025 | PO1-7690000-260000000789-1 | STUDIO SPECTRUM, INC.              | VIDEO PRODUCTION SERVICES                          | \$10,340.00 |
| 09/08/2025 | PO1-7690000-260000000789-1 | STUDIO SPECTRUM, INC.              | VIDEO PRODUCTION SERVICES                          | \$16,900.00 |
| 09/08/2025 | PO1-7690000-260000000791-1 | WATCHARA PHOMICINDA                | STUDIO PHOTOGRAPHY SERVICES OR STILL PHOTOGRAPHS   | \$6,125.00  |
| 09/08/2025 | PO1-7690000-260000000791-1 | WATCHARA PHOMICINDA                | STUDIO PHOTOGRAPHY SERVICES OR STILL PHOTOGRAPHS   | \$2,900.00  |
| 09/08/2025 | PO1-7690000-260000000791-1 | WATCHARA PHOMICINDA                | STUDIO PHOTOGRAPHY SERVICES OR STILL PHOTOGRAPHS   | \$3,500.00  |
| 09/08/2025 | PO1-7690000-260000000799-1 | TOTAL SCHOOL SOLUTIONS             | GENERAL AGREEMENTS AND CONTRACTS                   | \$27,000.00 |
| 09/08/2025 | PO1-7800000-260000000807-1 | CATERING BY HERACH & ARA           | NUTRITION SERVICE FOR ORIENTATION                  | \$992.60    |
| 09/08/2025 | PO1-7800000-260000000807-1 | CATERING BY HERACH & ARA           | DELIVERY                                           | \$25.00     |
| 09/08/2025 | PO1-7800000-260000000808-1 | CATERING BY HERACH & ARA           | ASSORTED GOURMET SLICED BREAD SANDWICH BOX LUNCHES | \$181.91    |
| 09/08/2025 | PO1-7800000-260000000808-1 | CATERING BY HERACH & ARA           | DELIVERY                                           | \$25.00     |
| 09/09/2025 | PO1-1040000-260000000828-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | BLANKET PO - CLASSROOM & INSTRUCTIONAL MATERIALS   | \$9,500.00  |
| 09/09/2025 | PO1-1060000-260000000813-1 | PHOENIX GRAPHICS                   | TSHIRTS                                            | \$1,357.97  |
| 09/09/2025 | PO1-1060000-260000000814-1 | T.A.J. OFFICE & SCHOOL SUPPLY      | PARENTING SKILLS INSTRUCTIONAL MATERIALS           | \$93.03     |
| 09/09/2025 | PO1-1060000-260000000814-1 | T.A.J. OFFICE & SCHOOL SUPPLY      | FREIGHT FEE                                        | \$3.99      |

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|------------|----------------------------|----------------------------------|-----------------------------------------------------------|------------|
| 09/09/2025 | PO1-3220000-260000000824-1 | SCHOOL NURSE<br>SUPPLY, INC.     | TO PAY PAST DUE INVOICE<br>#INV1063292                    | \$932.78   |
| 09/09/2025 | PO1-4310000-260000000820-1 | BSN SPORTS, LLC                  | ITEM# 1155488                                             | \$498.38   |
| 09/09/2025 | PO1-4310000-260000000820-1 | BSN SPORTS, LLC                  | ITEM# NKBV6710                                            | \$425.28   |
| 09/09/2025 | PO1-4310000-260000000820-1 | BSN SPORTS, LLC                  | FREIGHT FEE                                               | \$75.00    |
| 09/09/2025 | PO1-4310000-260000000820-1 | BSN SPORTS, LLC                  | ITEM# NKDH8033                                            | \$531.60   |
| 09/09/2025 | PO1-4310000-260000000820-1 | BSN SPORTS, LLC                  | ITEM# 1464233                                             | \$177.20   |
| 09/09/2025 | PO1-4310000-260000000823-1 | ENTERTAINMENT<br>INC.            | AMBULANCE STANDBY SERVICES<br>FOR LHS HOME FOOTBALL GAMES | \$2,250.00 |
| 09/09/2025 | PO1-7350000-260000000826-1 | READY REFRESH                    | BOTTLED WATER DISPENSERS OR<br>ACCESSORIES                | \$171.05   |
| 09/09/2025 | PO1-7380000-260000000821-1 | T.A.J. OFFICE &<br>SCHOOL SUPPLY | OFFICE SUPPLIES                                           | \$3,000.00 |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$129.09   |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$31.19    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$45.21    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$41.52    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$25.34    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$27.58    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$50.44    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$70.55    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$80.87    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$10.21    |
| 09/09/2025 | PO1-7390000-260000000649-2 | DIGI-KEY<br>CORPORATION          | FREIGHT FEE                                               | \$7.74     |
| 09/09/2025 | PO1-7390000-260000000812-1 | SAMY'S CAMERA                    | INK CARTRIDGES                                            | \$2,162.12 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$229.25   |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$302.35   |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$1,834.02 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$2,139.69 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$3,829.74 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$3,023.48 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$1,986.86 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$2,217.22 |
| 09/09/2025 | PO1-7390000-260000000816-1 | SWUN MATH, LLC                   | EDUCATIONAL OR VOCATIONAL<br>TEXTBOOKS                    | \$2,721.13 |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                 | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS                   | \$36.45    |

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|------------|----------------------------|------------------------------------|-------------------------------------------------------|-------------|
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$66.96     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$19.06     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$6.08      |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$11.85     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$46.35     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$112.00    |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$22.45     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$2.58      |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$8.65      |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$15.66     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$27.81     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$13.80     |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$9.17      |
| 09/09/2025 | PO1-7390000-260000000822-1 | PAXTON/PATTERSON                   | STUDY SKILLS INSTRUCTIONAL MATERIALS                  | \$22.66     |
| 09/09/2025 | PO1-7390000-260000000835-1 | NUCLEUS ROBOTICS, LLC              | EDUCATIONAL OR VOCATIONAL TEXTBOOKS                   | \$19,400.00 |
| 09/09/2025 | PO1-7390000-260000000840-1 | SIDELINE POWER                     | LOUDSPEAKERS                                          | \$718.77    |
| 09/09/2025 | PO1-7390000-260000000840-1 | SIDELINE POWER                     | LOUDSPEAKERS                                          | \$1,660.14  |
| 09/09/2025 | PO1-7410000-260000000811-1 | UNIVERSITY OF SAN DIEGO            | GENERAL AGREEMENTS AND CONTRACTS                      | \$70.00     |
| 09/09/2025 | PO1-7410000-260000000829-1 | SUPER CENTER CONCEPTS              | PREPARED AND PRESERVED FOODS                          | \$194.96    |
| 09/09/2025 | PO1-7410000-260000000832-1 | RECORDS MANAGEMENT                 | PAPER SHREDDING MACHINES OR ACCESSORIES               | \$4,000.00  |
| 09/09/2025 | PO1-7410000-260000000834-1 | NCS PEARSON                        | WORKSHOP                                              | \$79.00     |
| 09/09/2025 | PO1-7420000-260000000830-1 | GALAVIZ PRINTING                   | BUSINESS CARDS                                        | \$2,000.00  |
| 09/09/2025 | PO1-7470000-260000000815-1 | PANERA BREAD                       | CATERING SERVICES                                     | \$733.00    |
| 09/09/2025 | PO1-7470000-260000000827-1 | SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                                       | \$5,000.00  |
| 09/09/2025 | PO1-7480000-260000000810-1 | CBE OFFICE SOLUTIONS               | COMPUTER EQUIPMENT AND ACCESSORIES                    | \$436.00    |
| 09/09/2025 | PO1-7650000-260000000626-1 | SLA                                | LANDSCAPING SERVICES                                  | \$4,266.20  |
| 09/09/2025 | PO1-7800000-260000000817-1 | VAL-PRO, INC.                      | NUTRITION SERVICES FOR 25-26 SCH. YR.                 | \$9,990.00  |
| 09/09/2025 | PO1-7800000-260000000818-1 | ULINE                              | FOOD AND NUTRITION SERVICES                           | \$9,990.00  |
| 09/09/2025 | PO1-7800000-260000000819-1 | HUBERT CO                          | PO FOR THE PURCHASE BLENDER, FOOD, SPEED, VITAMIX, US | \$2,393.23  |
| 09/09/2025 | PO1-7800000-260000000819-1 | HUBERT CO                          | SHIPPING                                              | \$163.58    |
| 09/09/2025 | PO1-7800000-260000000833-1 | VAL-PRO, INC.                      | NUTRITION SERVICES FOR 25-26 SCH. YR.                 | \$9,990.00  |

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| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MAV001                            | \$254.73    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MAV001                            | \$382.09    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY406                            | \$120.72    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY407                            | \$522.74    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | FREIGHT FEE                             | \$25.00     |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY406                            | \$241.44    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY408                            | \$365.48    |
| 09/10/2025 | PO1-4310000-2600000000842-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY405                            | \$212.64    |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# CAS001                            | \$511.67    |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# CHAMP001                          | \$276.88    |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# CHAMP001                          | \$276.88    |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY405                            | \$332.25    |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | FREIGHT FEE                             | \$50.00     |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY406                            | \$88.60     |
| 09/10/2025 | PO1-4310000-2600000000843-1 | MONKEYSPORTS<br>TEAM USA, INC. | ITEM# MKY407                            | \$454.08    |
| 09/10/2025 | PO1-7650000-2600000000841-1 | EDMOND GHOU LIAN               | MOTOR VEHICLES                          | \$21,942.07 |
| 09/10/2025 | PO1-7650000-2600000000841-1 | EDMOND GHOU LIAN               | MOTOR VEHICLES                          | \$37,727.07 |
| 09/10/2025 | PO1-7650000-2600000000841-1 | EDMOND GHOU LIAN               | MOTOR VEHICLES                          | \$21,942.07 |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$5,506.99  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$4,845.49  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$6,168.49  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$5,065.99  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$3,742.99  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$7,601.74  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$4,955.74  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$4,955.74  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$4,955.74  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$5,176.24  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$3,632.74  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS | \$5,286.49  |
| 09/11/2025 | PO1-7390000-2600000000845-1 | PAXTON/PATTERSON               | BASIC AGREEMENT                         | \$3,995.00  |

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE    | PO#/LOC/V                  | VENDOR                           | LINE DISCRIPTION                                    | AMOUNT       |
|------------|----------------------------|----------------------------------|-----------------------------------------------------|--------------|
| 09/11/2025 | PO1-7390000-260000000845-1 | PAXTON/PATTERSON                 | BASIC AGREEMENT                                     | \$3,800.00   |
| 09/11/2025 | PO1-7390000-260000000845-1 | PAXTON/PATTERSON                 | BASIC AGREEMENT                                     | \$3,000.00   |
| 09/11/2025 | PO1-7390000-260000000845-1 | PAXTON/PATTERSON                 | BASIC AGREEMENT                                     | \$3,000.00   |
| 09/11/2025 | PO1-7650000-260000000839-2 | ICE MACHINE SALE &<br>SERVICE CO | ICE MAKING MACHINES                                 | \$4,042.38   |
| 09/11/2025 | PO1-7650000-260000000839-2 | ICE MACHINE SALE &<br>SERVICE CO | FREIGHT FEE                                         | \$110.00     |
| 09/12/2025 | PO1-0000000-260000000854-1 | FIRST STUDENT, INC.              | TRANSPORT SERVICES                                  | \$8,286.90   |
| 09/12/2025 | PO1-0000000-260000000855-1 | BLICK ARTS<br>MATERIALS          | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$220.96     |
| 09/12/2025 | PO1-3230000-260000000825-1 | CADA / CASL<br>CENTRAL           | REGISTRATION FEES - ADVISORS                        | \$130.00     |
| 09/12/2025 | PO1-3230000-260000000825-1 | CADA / CASL<br>CENTRAL           | REGISTRATION FEES - STUDENTS                        | \$2,600.00   |
| 09/12/2025 | PO1-7380000-260000000625-2 | MCGRAW-HILL<br>EDUCATION, INC.   | SUBSCRIPTION YEAR 1 OF 2                            | \$26,346.38  |
| 09/12/2025 | PO1-7380000-260000000852-1 | HOUGHTON MIFFLIN<br>HARCOURT     | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$364.51     |
| 09/12/2025 | PO1-7380000-260000000852-1 | HOUGHTON MIFFLIN<br>HARCOURT     | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS             | \$1,667.34   |
| 09/12/2025 | PO1-7380000-260000000852-1 | HOUGHTON MIFFLIN<br>HARCOURT     | MATERIAL PACKING AND HANDLING                       | \$240.88     |
| 09/12/2025 | PO1-7390000-260000000585-3 | MCGRAW-HILL<br>EDUCATION, INC.   | ONLINE SUBCRIPTION YEAR 1 OF 2                      | \$165,582.98 |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | CLASSROOM SUPPLIES                                  | \$75.31      |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | CLASSROOM SUPPLIES                                  | \$115.18     |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | CLASSROOM SUPPLIES                                  | \$34.89      |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | CLASSROOM SUPPLIES                                  | \$99.68      |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | CLASSROOM SUPPLIES                                  | \$164.13     |
| 09/12/2025 | PO1-7390000-260000000844-1 | ULINE                            | FREIGHT FEE                                         | \$59.94      |
| 09/12/2025 | PO1-7390000-260000000853-1 | ULINE                            | CLASSROOM DECORATIVES AND<br>SUPPLIES               | \$5,000.00   |
| 09/12/2025 | PO1-7420000-260000000849-1 | HILDA'S UNIFORM<br>CORPORATION   | SCHOOL UNIFORMS                                     | \$9,999.00   |
| 09/12/2025 | PO1-7470000-260000000858-1 | ADVANTAGE<br>ACCOUNT             | LAUNDRY TYPE COMBINED<br>WASHING OR DRYING MACHINES | \$1,850.06   |
| 09/12/2025 | PO1-7530000-260000000859-1 | GRAND CANYON<br>EDUCATION        | GRAND CANYON - PD TRAINING                          | \$10,000.00  |
| 09/12/2025 | PO1-7600000-260000000851-1 | SCHOOL SERVICES<br>OF CALIFORNIA | BASIC AGREEMENT                                     | \$6,000.00   |
| 09/12/2025 | PO1-7620000-260000000850-1 | CBE OFFICE<br>SOLUTIONS          | COMPUTER EQUIPMENT AND<br>ACCESSORIES               | \$109.00     |
| 09/12/2025 | PO1-7620000-260000000856-1 | INSIGHT PUBLIC<br>SECTOR         | LICENSE MANAGEMENT SOFTWARE                         | \$37,305.94  |
| 09/12/2025 | PO1-7650000-260000000857-1 | O'REILLY AUTO<br>PARTS           | MOTOR VEHICLE REPAIR PART KIT                       | \$9,990.00   |
| 09/12/2025 | PO1-7670000-260000000758-1 | BERNARDS BROS.<br>INC.           | GENERAL AGREEMENTS AND<br>CONTRACTS                 | \$76,510.34  |
| 09/15/2025 | PO1-1060000-260000000865-1 | T.A.J. OFFICE &<br>SCHOOL SUPPLY | CLASSROOM DECORATIVES AND<br>SUPPLIES               | \$5,000.00   |
| 09/15/2025 | PO1-1060000-260000000866-1 | SUPER CENTER<br>CONCEPTS         | PREPARED AND PRESERVED<br>FOODS                     | \$37.21      |

**LUSD BOARD PURCHASE ORDER/CONTRACT  
RATIFICATION TRANSACTION LIST  
AUGUST 19, 2025 - SEPTEMBER 16, 2025**

| PO DATE       | PO#/LOC/V                   | VENDOR                           | LINE DISCRIPTION                                 | AMOUNT                 |
|---------------|-----------------------------|----------------------------------|--------------------------------------------------|------------------------|
| 09/15/2025    | PO1-1060000-2600000000868-1 | T.A.J. OFFICE &<br>SCHOOL SUPPLY | CLASSROOM DECORATIVES AND<br>SUPPLIES            | \$3,000.00             |
| 09/15/2025    | PO1-1060000-2600000000869-1 | HEY TUTOR, INC                   | GENERAL AGREEMENTS AND<br>CONTRACTS              | \$26,675.00            |
| 09/15/2025    | PO1-1070000-2600000000863-1 | SUPER CENTER<br>CONCEPTS         | PREPARED AND PRESERVED<br>FOODS                  | \$75.00                |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$985.68               |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$2,957.03             |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$4,928.38             |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$689.97               |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$887.11               |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | STUDY SKILLS INSTRUCTIONAL<br>MATERIALS          | \$1,774.22             |
| 09/15/2025    | PO1-7380000-2600000000861-1 | LITERACY<br>RESOURCES, LLC       | MATERIAL PACKING AND HANDLING                    | \$882.88               |
| 09/15/2025    | PO1-7410000-2600000000874-1 | SUPER CENTER<br>CONCEPTS         | PREPARED AND PRESERVED<br>FOODS                  | \$194.07               |
| 09/15/2025    | PO1-7410000-2600000000875-1 | SUPER CENTER<br>CONCEPTS         | PREPARED AND PRESERVED<br>FOODS                  | \$194.07               |
| 09/15/2025    | PO1-7430000-2600000000039-3 | LEGO EDUCATION                   | CHILDRENS SCIENCE KITS                           | \$31,882.71            |
| 09/15/2025    | PO1-7430000-2600000000039-3 | LEGO EDUCATION                   | CHILDRENS SCIENCE KITS                           | \$26,566.71            |
| 09/15/2025    | PO1-7430000-2600000000039-3 | LEGO EDUCATION                   | CHILDRENS SCIENCE KITS                           | \$39,856.71            |
| 09/15/2025    | PO1-7430000-2600000000862-1 | CALIFORNIA<br>COMMUNITY          | LICENSE OR REGISTRATION FEE                      | \$275.00               |
| 09/15/2025    | PO1-7430000-2600000000864-1 | THINK TOGETHER                   | GENERAL AGREEMENTS AND<br>CONTRACTS              | \$1,579,996.00         |
| 09/15/2025    | PO1-7620000-2600000000867-1 | OTUS LLC                         | COMPUTER SOFTWARE LICENSING<br>SERVICE           | \$94,050.00            |
| 09/15/2025    | PO1-7800000-2600000000872-1 | GOLD STAR FOODS                  | PRODUCE FOR FOOD AND<br>NUTRITION SERVICES 25-26 | \$50,000.00            |
| 09/15/2025    | PO1-7800000-2600000000873-1 | HUBERT CO                        | FOR CHILD NUTRITION 25/26 SCH.<br>YR             | \$9,990.00             |
| <b>TOTAL:</b> |                             |                                  |                                                  | <b>\$16,870,985.74</b> |

**14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of August 20, 2025 through September 16, 2025** 

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**Rationale**

Staff requests approval of the Warrant and ACH Schedule for the period of August 20, 2025 through September 16, 2025.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,475,612.97

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**



[\\_Warrant Schedule 10-09-25](#)

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

**DATE:** October 9, 2025

**TO:** Patrick Gittisriboongul, Ed.D., Superintendent

**FROM:** Business Services Division

**SUBJECT:** Warrant and ACH Schedule for the Period of August 20, 2025 - September 16, 2025

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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          |
|------------|-----------------|------------|-----------------|
| 08/20/25   | \$ 175,550.15   | 09/03/25   | \$ 184,091.32   |
| 08/21/25   | \$ 15,678.65    | 09/04/25   | \$ 1,213,485.41 |
| 08/22/25   | \$ -            | 09/05/25   | \$ 284,349.03   |
| 08/25/25   | \$ 1,235,489.95 | 09/08/25   | \$ 233,082.29   |
| 08/26/25   | \$ -            | 09/09/25   | \$ 137,107.79   |
| 08/27/25   | \$ -            | 09/10/25   | \$ 105,244.13   |
| 08/28/25   | \$ 1,847.54     | 09/11/25   | \$ 1,294,432.74 |
| 08/29/25   | \$ 675,711.65   | 09/12/25   | \$ 431,433.05   |
| 09/01/25   | \$ -            | 09/15/25   | \$ 490,446.61   |
| 09/02/25   | \$ 682,056.79   | 09/16/25   | \$ 315,605.87   |
| Total      | \$ 7,475,612.97 |            |                 |

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

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

DATE: October 9, 2025  
TO: Patrick Gittisriboongul, Ed.D., Superintendent  
FROM: Business Services Division  
SUBJECT: Commercial Warrant and ACH Schedule for the Period of August 20, 2025 - September 16, 2025

| <b><u>FUNDS</u></b>                                                                       | <b><u>AMOUNT</u></b>   |
|-------------------------------------------------------------------------------------------|------------------------|
| 1) <b><u>General Fund (01)</u></b><br><b>Total General Fund</b>                           | <b>\$ 4,976,232.09</b> |
| 2) <b><u>Adult Education Fund (11)</u></b><br><b>Total Adult Education Fund</b>           | <b>\$ 15,483.55</b>    |
| 3) <b><u>Child Development Fund (12)</u></b><br><b>Total Child Development Fund</b>       | <b>\$ 6,196.69</b>     |
| 4) <b><u>Cafeteria Fund (13)</u></b><br><b>Total Cafeteria Fund</b>                       | <b>\$ 59,514.27</b>    |
| 5) <b><u>Deferred Maintenance Fund (14)</u></b><br><b>Total Deferred Maintenance Fund</b> | <b>\$ -</b>            |
| 6) <b><u>Building Fund (21)</u></b><br><b>Total Building Fund</b>                         | <b>\$ 461,104.45</b>   |
| 7) <b><u>Capital Facilities Fund (25)</u></b><br><b>Total Capital Facilities Fund</b>     | <b>\$ -</b>            |
| 8) <b><u>School Facilities Fund (35)</u></b><br><b>Total School Facilities Fund</b>       | <b>\$ -</b>            |
| 9) <b><u>Special Reserve Fund (40)</u></b><br><b>Total Special Reserve Fund</b>           | <b>\$ 294,082.74</b>   |
| 10) <b><u>Self-Insurance Fund (67)</u></b><br><b>Total Self-Insurance Fund</b>            | <b>\$ 34,650.00</b>    |
| 11) <b><u>Scholarship Fund (73)</u></b><br><b>Total Scholarship Fund</b>                  | <b>\$ -</b>            |
| 12) <b><u>Payroll Clearance Fund (76)</u></b><br><b>Total Payroll Clearance Fund</b>      | <b>\$ 1,628,349.18</b> |
| <b>Total Warrants All Funds</b>                                                           | <b>\$ 7,475,612.97</b> |

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

| <b>Fund</b>       | <b>1.0</b>          | <b>11.0</b>      | <b>12.0</b>     | <b>13.0</b>      | <b>14.0</b> | <b>21.0/21.1</b>  | <b>25.0</b> | <b>35.0</b> | <b>40.0</b>       | <b>67.0</b>      | <b>73.0</b> | <b>76.0</b>         |                     |
|-------------------|---------------------|------------------|-----------------|------------------|-------------|-------------------|-------------|-------------|-------------------|------------------|-------------|---------------------|---------------------|
| 08/20/25          | 175,395.15          | -                | 155.00          | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 175,550.15          |
| 08/21/25          | 15,678.65           | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 15,678.65           |
| 08/22/25          | -                   | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 0.00                |
| 08/25/25          | 1,235,489.95        | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 1,235,489.95        |
| 08/26/25          | -                   | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 0.00                |
| 08/27/25          | -                   | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 0.00                |
| 08/28/25          | 1,847.54            | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 1,847.54            |
| 08/29/25          | 665,248.78          | 6,413.12         | 4,049.75        | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 675,711.65          |
| 09/01/25          | -                   | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 0.00                |
| 09/02/25          | 604,216.03          | 3,395.00         | 64.28           | 9,853.48         | -           | 29,878.00         | -           | -           | -                 | 34,650.00        | -           | -                   | 682,056.79          |
| 09/03/25          | 179,604.52          | -                | 38.80           | -                | -           | 4,448.00          | -           | -           | -                 | -                | -           | -                   | 184,091.32          |
| 09/04/25          | 549,620.94          | 110.69           | -               | -                | -           | 126,095.40        | -           | -           | 8,689.84          | -                | -           | 528,968.54          | 1,213,485.41        |
| 09/05/25          | 51,091.13           | -                | -               | -                | -           | 218,500.00        | -           | -           | -                 | -                | -           | 14,757.90           | 284,349.03          |
| 09/08/25          | 214,972.83          | 230.68           | -               | 1,659.43         | -           | 16,039.35         | -           | -           | -                 | -                | -           | 180.00              | 233,082.29          |
| 09/09/25          | 137,068.99          | -                | 38.80           | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 137,107.79          |
| 09/10/25          | 104,833.97          | 410.16           | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | -                   | 105,244.13          |
| 09/11/25          | 209,990.00          | -                | -               | -                | -           | -                 | -           | -           | -                 | -                | -           | 1,084,442.74        | 1,294,432.74        |
| 09/12/25          | 407,679.31          | 4,923.90         | -               | 18,829.84        | -           | -                 | -           | -           | -                 | -                | -           | -                   | 431,433.05          |
| 09/15/25          | 139,303.65          | -                | 1,850.06        | -                | -           | 63,900.00         | -           | -           | 285,392.90        | -                | -           | -                   | 490,446.61          |
| 09/16/25          | 284,190.65          | -                | -               | 29,171.52        | -           | 2,243.70          | -           | -           | -                 | -                | -           | -                   | 315,605.87          |
| <b>Rpt 100925</b> | <b>4,976,232.09</b> | <b>15,483.55</b> | <b>6,196.69</b> | <b>59,514.27</b> | <b>0.00</b> | <b>461,104.45</b> | <b>0.00</b> | <b>0.00</b> | <b>294,082.74</b> | <b>34,650.00</b> | <b>0.00</b> | <b>1,628,349.18</b> | <b>7,475,612.97</b> |

#### 14. D. 3. Request Acceptance of Cash Collection Report #1 for the 2025-2026 Fiscal Year

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##### **Rationale**

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

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2025, to July 31, 2025.

##### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,743,781.24

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

##### **Supporting Documents**

 [Cash Collection #1 25-26](#)

**RECORD OF COLLECTIONS #1 for FY 2025/2026**

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2025, to July 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

| Receipt Number | Source                                 | Amount         | Explanation                                                                   |
|----------------|----------------------------------------|----------------|-------------------------------------------------------------------------------|
| 136238         | Aaron Olvera                           | \$ 96.20       | Lindbergh Family Fees - July 2025                                             |
| 136238         | Adalyn Avila                           | \$ 72.10       | Lindbergh Family Fees - July 2025                                             |
| 132428         | Alex Gomez                             | \$ 630.00      | Facility Fees - LHS Imperial                                                  |
| 132429         | Alex Gomez                             | \$ 150.00      | Facility Fees - LHS Imperial                                                  |
| 132430         | Alex Gomez                             | \$ 318.00      | Facility Fees - LHS Imperial                                                  |
| 132431         | Alex Gomez                             | \$ 1,060.00    | Facility Fees - LHS Bullis                                                    |
| 132432         | Alex Gomez                             | \$ 100.00      | Facility Fees - LHS Bullis                                                    |
| 136229         | Alex Gomez                             | \$ 318.00      | Facility Fees - LHS Imperial                                                  |
| 136230         | Alex Gomez                             | \$ 1,060.00    | Facility Fees - LHS Bullis                                                    |
| 136243         | Alex Gomez                             | \$ 200.00      | Facility Fees - LHS Imperial (\$100.00); LHS Bullis (\$100.00)                |
| 136244         | Alex Gomez                             | \$ 1,060.00    | Facility Fees - LHS Bullis                                                    |
| 132437         | Alex Gomez                             | \$ 100.00      | Facility Fees - LHS Bullis                                                    |
| 132437         | Alex Gomez                             | \$ 100.00      | Facility Fees - LHS Imperial                                                  |
| 132436         | Amancio Pardini                        | \$ 180.00      | Facility Fees - Will Rogers Parking Lot                                       |
| 136227         | American Fidelity                      | \$ 75.07       | Refunding June 2025 - S.Desheka D. Stewar                                     |
| 136255         | Baron & Budd, P.C.                     | \$ 4,313.29    | 20224251-InterestApr2025-PSS (FY24-25)                                        |
| 136286         | California Department                  | \$1,932,275.00 | CSSP Advance Apportionement FY 25-26 (July - September) 25% of the contract.  |
| 136215         | Celeste Villagrana                     | \$ 175.00      | Vista HS - Chromebook                                                         |
| 134743         | Charlene Ortiz                         | \$ 81.40       | Dental & Vision (Sept. - Oct. 2025)                                           |
| 136224         | City of Long Beach                     | \$ 250.00      | Deposit Refund for Lakeview Grove - Special Ed Picnic LHS May 2025 PO_25*2598 |
| 134745         | David Weiss                            | \$ 48.57       | Dental & Vision - Sept. 2025                                                  |
| 136242         | E-Capital                              | \$ 932.10      | Debtor Refund                                                                 |
| 132433         | Edgar Calzadilla                       | \$ 60.00       | Facility Fees - Helen Keller Parking Lot                                      |
| 136231         | Edwin Morales                          | \$ 1,599.00    | Facility Fees - LHS Bullis                                                    |
| 132435         | Ellis Barfield                         | \$ 630.00      | Facility Fees -LHS Imperial                                                   |
| 136238         | Emma Hernandez                         | \$ 83.00       | Will Rogers Family Fees - July 2025                                           |
| 136216         | Firebaugh High School - ASB            | \$ 5,320.00    | Inv# LUSD2425-0033 (Grad Nite Transportation Fees)                            |
| 136238         | Freddy Linares                         | \$ 61.20       | Will Rogers Family Fees - July 2025                                           |
| 136239         | Hosler Middle School - ASB             | \$ 4,009.60    | Hosler ASB - 8th Gade Bustransportation                                       |
| 136240         | Hosler Middle School - ASB             | \$ 880.00      | Hosler ASB - 7th Gade Bustransportation                                       |
| 136254         | IPS Rebate                             | \$ 855.37      | 4Q24-7992 (Oct. 1 - Dec. 31, 2024)                                            |
| 132434         | Jesse Philpott                         | \$ 1,640.00    | Facility Fees - LHS Imperial                                                  |
| 136245         | Jesus Martin                           | \$ 1,689.93    | Developer Fees - 12511 Wright Rd                                              |
| 136238         | Kalvin Butler                          | \$ 81.40       | Will Rogers Family Fees - July 2025                                           |
| 136214         | Kevin Carera                           | \$ 2,120.58    | Developer Fees - 11291 Harris Avenue                                          |
| 136251         | Kevin Romero                           | \$ 1,987.50    | Facility Fees - LHS Imperial                                                  |
| 136252         | Kevin Romero                           | \$ 920.00      | Facility Fees-LHS Imperial                                                    |
| 136217         | Lynwood Partners Eductional Foundation | \$ 5,660.67    | Inv# LUSD2425-0025 (Y.Romero Extra Duty)                                      |
| 136246         | Mid Cities                             | \$ 113.00      | Employee Refund (Unknown 2018)                                                |
| 136253         | Midnight Rain, LLC                     | \$ 9,447.57    | Developer Fees - 10374 Long Beach Boulevard                                   |
| 136218         | Parchment                              | \$ 1,515.65    | Scribbles - May 2025                                                          |
| 136232         | Pitney Bowes                           | \$ 876.60      | Refund Inv#1027088668 PO_25*0027                                              |
| 134744         | Renee Johnston                         | \$ 48.57       | Dental & Vision - September 2025                                              |
| 136287         | RevTrak                                | \$ 65.00       | Adult School Student Fees - July 2025                                         |
|                | RevTrak                                | \$ 1,010.00    | Adult School Student Fees - July 2025                                         |
| 136223         | Sandra Ruiz                            | \$ 20.00       | Special Ed - Lost ID & Badge                                                  |
| 136249         | Sate of California                     | \$ 322.41      | Health Care Deposit Fund                                                      |
| 136250         | Sate of California                     | \$ 2,986.73    | Unclaimed Property Fund                                                       |
| 136219         | Soleil Academy                         | \$ 27,361.28   | Rent - July 2025                                                              |
| 136233         | St. Anne's Family Service              | \$ 0.60        | Shortpaid - March, April, May 2025                                            |
| 136247         | St. Anne's Family Service              | \$ 8,317.73    | Rent-Abbott (August 2025)                                                     |
| 136248         | St. Anne's Family Service              | \$ 9,124.94    | Rent-Lugo (August 2025)                                                       |
| 136225         | State of California                    | \$ 15,033.72   | Health Care Deposit Fund                                                      |
| 136236         | State of California                    | \$ 142.60      | Health Care Deposit Fund                                                      |
| 136256         | State of California                    | \$ 1,040.04    | CACFP 05/25                                                                   |
| 136228         | State of California                    | \$ 512,554.25  | SNP - April 2025                                                              |
| 136257         | State of California                    | \$ 177,337.28  | CACFP 05/25                                                                   |
| 136234         | T&G Vending                            | \$ 19.62       | DO- Vending Commission June 2025                                              |
| 136235         | T&G Vending                            | \$ 69.66       | LHS- Vending Commission June 2025                                             |
| 136220         | Valerie Melendez                       | \$ 858.27      | Retiree ACH Rejected - May 2025                                               |
| 136221         | Valerie Melendez                       | \$ 858.27      | Riteree ACH Rejected - June 2025                                              |
| 136222         | Valerie Melendez                       | \$ 858.27      | Retiree ACH Rejected - July 2026                                              |
| 136241         | Vanguard University                    | \$ 500.00      | Mentor Teacher Stipend - SP2025                                               |
| 136238         | Vincent Palomares                      | \$ 65.10       | Lindbergh Family Fees - July 2025                                             |

RECORD OF COLLECTIONS #1 for FY 2025/2026

The following is a list of Cash Collections received by the Accounting Department during the period of July 1, 2025, to July 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

| Receipt Number | Source                | Amount         | Explanation                       |
|----------------|-----------------------|----------------|-----------------------------------|
| 136226         | Volunteers of America | \$ 2,000.00    | Rent - July 2025                  |
| 136238         | Zoey Barragan         | \$ 41.10       | Lindbergh Family Fees - July 2025 |
|                | Total                 | \$2,743,781.24 |                                   |

**14. D. 4. Request Approval to Award the Request for Proposal No. 5810 to Mariscal Painting, Inc., to Provide Remediation and Reconstruction of Affected Areas in the Firebaugh High School Kitchen**

---

**Rationale**

Staff requests approval to award the Request for Proposal No. 5810 to Mariscal Painting, Inc., to provide remediation and reconstruction of affected areas in the Firebaugh High School kitchen.

Staff conducted hazardous materials testing to determine the affected areas in the kitchen and to determine the scope of work for remediation. Once the scope of work was defined, three proposals for remediation were received. The most comprehensive and detailed proposal with the lowest cost for the District was received from Mariscal Painting, Inc.

Staff recommends the award of the proposal from Mariscal Painting, Inc., to remediate and reconstruct the affected areas at Firebaugh High School kitchen for the total cost of \$184,007.13.

This project will be funded by routine restricted maintenance funds.

**Financial Impact**

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

Requisition # from BEST: 26\*1294

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

Funding Account Number: 01.0-81500.0-00000-81100-5630-7650000

Amount: \$184,007.13

**Recommended Motion**

[X] Approval                      [ ☐ ] Denial

**Certification**

Superintendent's Office Certification:

#### **14. D. 5. Request Approval to Enter Into an Agreement with Foster & Foster to Conduct the Liability Calculation for Governmental Accounting Standards Board 101**

---

##### **Rationale**

Staff requests approval to enter into an agreement with Foster & Foster to conduct the liability calculation for Governmental Accounting Standards Board (GASB) 101. This is a new audit requirement.

In accordance with GASB Statement 101, all state and local governmental agencies are now required to annually report the liability for accumulated vacation and sick leave balances. GASB Statement 101, Compensated Absences, is now effective for fiscal years ending June 30, 2025 or later and will be subject to audit. This new standards introduced a single model for accounting for compensated absences.

The objective of this statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences. That objective is achieved by aligning the recognition and measurement guidance under a unified model and by amending certain previously required disclosures.

The cost of services is \$2,500.00.

##### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1258

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

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

Amount: \$2,500.00

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

#### 14. D. 6. Request Approval to Enter Into an Agreement with IPM Tech Pest Management to Provide Pest Management Services for the 2025-2026 School Year

---

##### **Rationale**

Staff requests approval to enter into an agreement with IPM Tech Pest Management to provide pest management services for the 2025–2026 school year.

To ensure a safe and healthy learning environment for all students and staff, the District requires ongoing pest management services across all school sites and facilities. Proper pest control is crucial for maintaining compliance with health and safety regulations and preventing infestations that can disrupt school operations or compromise the well-being of students and staff.

IPM Tech Pest Management will provide services at the following school sites:

Abbott Elementary  
Helen Keller Elementary School  
Lincoln Elementary School  
Mark Twain Elementary School  
Roosevelt Elementary School  
Washington Elementary School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School Imperial  
Vista High School

Staff recommends that the Board of Education approve the contract with IPM Tech Pest Management for pest management services for the 2025-2026 school year, with the option to renew annually based on performance and need.

Cost for services is not to exceed \$38,160.00 annually.

##### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*1283

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

Funding Account Number: 01.0-74220.0-00000-82000-5570-7660000

Amount: \$38,160.00

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

**14. D. 7. Request Approval to Enter Into an Agreement with Touchdown Pest Control to Provide Pest Management Services for the 2025-2026 School Year**

---

**Rationale**

Staff requests approval to enter into an agreement with Touchdown Pest Control to provide pest management services for the 2025–2026 school year.

To ensure a safe and healthy learning environment for all students and staff, the District requires ongoing pest management services across all school sites and facilities. Proper pest control is crucial for maintaining compliance with health and safety regulations and preventing infestations that can disrupt school operations or compromise the well-being of students and staff.

Touchdown Pest Control will provide pest management services at the following sites:

Lindbergh Elementary School  
Lugo Elementary School  
Marshall Elementary School  
Rosa Parks Elementary School  
Will Rogers Elementary School  
Wilson Elementary School  
Cesar Chavez Middle School  
Lynwood High School Bullis  
Lynwood Community Adult School  
District Office

Staff recommends that the Board of Education approve the contract with Touchdown Pest Control for pest management services for the 2025-2026 school year, with the option to renew annually based on performance and need.

Cost for services is not to exceed \$31,920.00 annually.

**Financial Impact**

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

Requisition # from BEST: 26\*1276

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

Funding Account Number: 01.0-74220.0-00000-82000-5570-7660000

Amount: \$31,920.00

**Recommended Motion**

[X] Approval      [ ☐ ] Denial

**Certification**

Superintendent's Office Certification:

#### 14. D. 8. Request Approval to Amend an Agenda Item Previously Approved on November 9, 2023, Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products

---

##### **Rationale**

Staff requests approval to amend an agenda item previously approved on November 9, 2023, Resolution No. 23-24/03, District standards for bulk purchase of parts, equipment, and products.

An amendment to the originally approved agenda item is necessary to update the list on "Attachment A" to add new products and remove obsolete items.

The District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers. The District purchases products used in projects for modernization, new construction, and facility maintenance. The District realized the benefits of specifying standards to be uniformly applied at all sites whenever possible.

Staff are trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items. It can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department.

Exhibit A – Original agenda item for reference.

##### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

##### **Supporting Documents**

 [Exhibit A - District Standards - Amendment](#)

 [Attachment A - District Standards - Effective Oct. 9 2025](#)

## Exhibit A

Regular Board Meeting  
11/09/2023 - 05:30 PM

### 14. D. 4. Request Approval to Amend an Agenda Item Previously Approved on August 24, 2023, Resolution No. 23-24/03, District Standards for Bulk Purchase of Parts, Equipment, and Products

#### Rationale

Staff requests approval to amend an agenda item previously approved on August 24, 2023, Resolution No. 23-24/03, District standards for bulk purchase of parts, equipment, and products.

An amendment to the originally approved resolution is necessary to update the list to include additional items related to security and IT.

The District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers. The District purchases products used in projects with modernization, new construction, and facility maintenance. The District realized the benefits of specifying standards to be uniformly applied at all sites whenever possible.

Staff are trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items. It can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department.

Exhibit A - Original agenda item for reference.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of November 9, 2023.

  
Secretary of the Board

#### Supporting Documents



Exhibit A\_Resolution No. 23-24/03, District Standards for Bulk Purchases of Parts, Equipment, and...



Resolution No.23-2403 - Updated District Standards for Bulk Purchases

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 23-24/03

DISTRICT STANDARDS FOR BULK PURCHASE  
OF PARTS, EQUIPMENT, AND PRODUCTS

WHEREAS, the District recognizes cost savings generated through bulk purchase of standard parts and equipment from specific manufacturers; and

WHEREAS, the District has needs associated with modernization, new construction, and facilities maintenance to purchase products used in such projects and realizes the benefits of specifying standards to be uniformly applied at all sites whenever possible; and

WHEREAS, the District has staff that is trained to install and/or repair equipment and other products used throughout the District, whose abilities and response time are improved by reducing the variance of such items; and

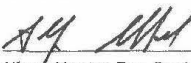
WHEREAS, the District can reduce required storage space by limiting the variety of parts and equipment maintained in the District Warehouse and Maintenance Department;

THEREFORE, BE IT RESOLVED that the Lynwood Unified School District establishes District Standards for parts, equipment, and products as listed on Attachment A.

APPROVED AND ADOPTED by the Board of Education of the Lynwood Unified School District this 24th day of August 2023, Board meeting by the following vote:

AYES: 5  
NOES: 0  
ABSENT: 0  
ABSTENTIONS: 0

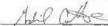
LYNWOOD UNIFIED SCHOOL DISTRICT

  
Alfonso Morales, Esq., President  
Board of Education

ATTEST:

  
Alma Carina Castro, Ed. D., Clerk  
Board of Education

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of August 24, 2023.

  
Secretary of the Board

1 of 5

08-24-2023

## Exhibit A

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of November 9, 2023.

### LYNWOOD UNIFIED SCHOOL DISTRICT DISTRICT STANDARDS

  
Secretary of the Board

#### ATTACHMENT A EFFECTIVE NOVEMBER 9, 2023

##### Cabinet Locks:

- Hinged Doors:
  - Olympus Lock Co.  
#100DR
  - CompX National Pin  
Tumbler C8173
- Sliding Doors:
  - Olympus Lock Co.  
#300SD
  - CompX National Pin  
Tumbler C8143
- Drawers:
  - Olympus Lock Co.  
#200DW
  - CompX National Pin  
Tumbler C8178

##### Door Hardware:

- Electronic Locks and  
Cylinders:
  - Medeco XT Systems
  - XT System Access  
Control
- Mechanical Locks and  
Cylinders:
  - Medeco M4
- Exit Devices:
  - Von Duprin
- Door Closers:
  - LCN
- Continuous Hinges:
  - Ives
- Mortise Hinges:
  - Hager
  - Stanley
  - Ives
- Keyed Removable Mullions:
  - Allegion
- Floor and Wall Mounted Door  
Stops:
  - Trimco
  - Rockwood
  - Ives

##### Door Hardware (cont'd)

- Overhead Door Stops:
  - Glynn Johnson
  - Trimco
- Hold-open Door Stops:
  - Trimco
- Weather Stripping and Door  
Sweeps:
  - Pemko

##### Electrical:

- Switchgear:
  - Square D with copper  
bussing
- Subpanels:
  - Square D with copper  
bussing
- Breakers:
  - Square D
- Transformers:
  - Square D with copper  
windings
- Wire:
  - American Insulated  
Wire AWG type  
THHN
  - Encore Wire Corp  
AWG type THHN
  - Southwest Wire AWG  
type THHN
- Light Fixtures:
  - Hubbell
  - Lithonia
- Lighting Scene Controllers:
  - Hubbell
  - Leviton
- Junction Boxes:
  - Steel City
  - Appleton
- Conduit fittings:
  - Steel City
- Concrete Boxes:
  - Racco

## Exhibit A

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of **November 9, 2023.**

  
Secretary of the Board

### Electrical (Cont'd)

- Duplex Outlets and Switches  
(20 amp spec or better):
  - Leviton
  - Pass & Seymour
- Motion Sensors:
  - Watt Stopper

### Irrigation:

- Irrigation Controllers
  - Weathermatic
- Control Valves
  - Superior Glove Brass  
Valves
  - Rain Bird Brass  
Valves
  - Hunter Brass Valves
- Sprinklers
  - Hunter Stainless  
Rotors
  - Rain bird pop-up
  - Toro pop-up
  - Hunter pop-up
- Drip
  - Rain bird
  - Netafim

### Fire Alarm:

- Siemens Cerberus Pro

### Finishes:

- Paint:
  - Vista
  - Dunn Edwards
- Carpet:
  - Tandus Centiva  
"infinity"
  - Catalina Products  
International  
"Descanso Series"
- Ceramic Tile:
  - Daltile
- Vinyl Composite Tile:
  - Tarkett Commercial
  - Armstrong
- Hybrid Resilient Carpet:
  - Catalina Products  
International

- Acoustical Tile
  - Armstrong
- Vinyl Wallcovering and  
Tackboard
  - Koroseal

### Playgrounds:

- Play Equipment:
  - Miracle
  - Playworld

### Fabricated Shelters and covers:

- Miracle
  - Polygon

### Mechanical:

- HVAC
  - Bard
- Rooftop
  - Carrier
- Split System
  - Carrier
  - Niagara EMS
- Energy Management System
  - Carrier I-Vu
- Thermostat
  - Venstar

### Plumbing:

- Water Valves
  - Nibco
- Gas Valves
  - A.Y. McDonald
- Pipe
  - Black & Galvanized
    - Wheatland  
tube
    - Mueller
  - Copper
    - Mueller (K & L  
HDT)

## Exhibit A

### Plumbing (Cont'd)

- Cast Iron
  - Tyler Pipe
  - AB&I pipe
- Plastic
  - Charlotte Pipe
- **Fittings**
  - Black & Galvanized
    - Mueller
  - Copper
    - Mueller Brass Co.
    - Nibco
  - Polyethylene
    - Plexco
  - Cast-Iron
    - AB&I
    - Tyler Pipe
  - Plastic
    - Lasco
    - Charlotte Pipe
  - No-Hub Couplings
    - Mission
    - Fernco Proflex
    - Ideal
- **Restroom Fixtures - Water Closets, Urinals, Lavatories, and Service Sinks.**
  - Kohler
  - American Standard
- **Fixture Supports**
  - Zurn
- **Roof and Floor Drains**
  - Zurn
  - Jay R. Smith
  - Josam
  - Watts
- **Pumps**
  - Bell & Gossett
  - Goulds
  - Munro
- **Backflow Devices & Pressure Vacuum Breakers**
  - Febco

- Watts

### ● **Hose Bibs**

- Zurn
- EZ flow
- Watts

- Elkay
- Hwas

### ● **Faucets**

- Chicago
- T & S

### ● **Angle Stops**

- Chicago
- Brasscraft
- Zurn

### ● **Drinking Fountains**

- Haws
- Elkay

### ● **Toilet seats**

- Olsonite

### ● **Stainless Steel sinks**

- Elkay

### ● **Flush Valves**

- Sloan

### ● **Floor Sinks**

- Zurn
- Jones Stephens

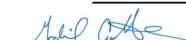
### ● **Disposals**

- In-sink-Erator
- Salvajor

### ● **Water Heaters**

- Gas
  - Rheem
  - American standard
- Electric
  - Rheem 208V
- Instant-Flow
  - Chronomite 120v

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of November 9, 2023.

  
Secretary of the Board

11-09-2023

Page 3 of 4

## Exhibit A

- **Thermal Expansion Tanks, Regulators and Relief Valves**
  - Watts
  - Eastman
  - Honeywell

### Access Control

- Salto Systems

### Security Cameras

- Avigilon
- Verkada

## Technology

### Network Equipment

- HP/Aruba

### Computers

- Apple
- HP
- Microsoft

### Phones

- Yealink (preferred)
- Poly

### Cable Suppliers

- Belden
- Berk-Tek (Cat-6)
- Optical Cable Corporation
- Superior Essex
- General Cable Corporation
- West Penn

### Data Parts

- Leviton
- Wiremold
- TE Connectivity
- South West Data Products
- Racks (CPI)
- Chatsworth
- Corning (Fiber Trays)
- Legrand (Data Jacks)

### Audio/Video

- Audio Enhancements, Inc.
- Bogen
- Extron
- Valcom
- Visiplex
- Atlas

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of **November 9, 2023.**

  
Secretary of the Board

11-09-2023

Page 4 of 4

LYNWOOD UNIFIED SCHOOL DISTRICT  
DISTRICT STANDARDS

ATTACHMENT A  
Effective October 9, 2025

**Cabinet Locks:**

- Hinged Doors:
  - Olympus Lock Co.  
#100DR
  - CompX National Pin  
Tumbler C8173
- Sliding Doors:
  - Olympus Lock Co.  
#300SD
  - CompX National Pin  
Tumbler C8143
- Drawers:
  - Olympus Lock Co.  
#200DW
  - CompX National Pin  
Tumbler C8178

**Door Hardware:**

- Electronic Locks and  
Cylinders:
  - ~~Medeco XT Systems~~
  - ~~XT System Access  
Control~~
- Mechanical Locks and  
Cylinders:
  - Medeco M4
- Exit Devices:
  - Von Duprin
- Door Closers:
  - LCN
- Continuous Hinges:
  - Ives
- Mortise Hinges:
  - Hager
  - Stanley
  - Ives
- Keyed Removable Mullions:
  - Allegion
- Floor and Wall Mounted Door  
Stops:
  - Trimco
  - Rockwood
  - Ives

**Door Hardware (cont'd)**

- Overhead Door Stops:
  - Glynn Johnson
  - Trimco
- Hold-open Door Stops:
  - Trimco
- Weather Stripping and Door  
Sweeps:
  - Pemko

**Electrical:**

- Switchgear:
  - Square D with copper  
bussing
- Subpanels:
  - Square D with copper  
bussing
- Breakers:
  - Square D
- Transformers:
  - Square D with copper  
windings
- Wire:
  - American Insulated  
Wire AWG type  
THHN
  - Encore Wire Corp  
AWG type THHN
  - Southwest Wire AWG  
type THHN
- Light Fixtures:
  - Hubbell
  - Lithonia
- Lighting Scene Controllers:
  - Hubbell
  - Leviton
- Junction Boxes:
  - Steel City
  - Appleton
- Conduit fittings:
  - Steel City
- Concrete Boxes:
  - Racco

## Electrical (Cont'd)

- Duplex Outlets and Switches (20 amp spec or better):
  - Leviton
  - Pass & Seymour
- Motion Sensors:
  - Watt Stopper

## Irrigation:

- Irrigation Controllers
  - Weathermatic
- Control Valves
  - Superior Glove Brass Valves
  - Rain Bird Brass Valves
  - Hunter Brass Valves
- Sprinklers
  - Hunter Stainless Rotors
  - Rain bird pop-up
  - Toro pop-up
  - Hunter pop-up
- Drip
  - Rain bird
  - Netafim

## Fire Alarm:

- ~~Siemens Cerberus Pro~~
- Notifier

## Finishes:

- Paint:
  - Vista
  - Dunn Edwards
- Carpet:
  - Tandus Centiva "infinity"
  - Catalina Products International "Descanso Series"
- Ceramic Tile:
  - Daltile
- Vinyl Composite Tile:
  - Tarkett Commercial
  - Armstrong
- Hybrid Vinyl Tile:

- Catalina products international. Heavy duty 3MM
- Hybrid Resilient Carpet:
  - Catalina Products International
- Acoustical Tile
  - Armstrong
- Vinyl Wallcovering and Tackboard
  - Koroseal

## Playgrounds:

- Play Equipment:
  - Miracle
  - Playworld

## Fabricated Shelters and covers:

- Miracle
  - Poligon

## Mechanical:

- HVAC
  - Bard
- Rooftop
  - Carrier
- Split System
  - Carrier
  - Niagara EMS
- Energy Management System
  - ~~Carrier IVu~~
  - Pelican Wireless Systems
- Thermostat
  - Venstar

## Plumbing:

- **Water Valves**
  - Nibco
- **Gas Valves**
  - A.Y. McDonald
- **Pipe**
  - Black & Galvanized

- Wheatland tube
    - Mueller
  - Copper
    - Mueller (K & L HDT)

### **Plumbing (Cont'd)**

- Cast Iron
    - Tyler Pipe
    - AB&I pipe
  - Plastic
    - Charlotte Pipe
- **Fittings**
  - Black & Galvanized
    - Mueller
  - Copper
    - Mueller Brass Co.
    - Nibco
  - Polyethylene
    - Plexco
  - Cast-Iron
    - AB&I
    - Tyler Pipe
  - Plastic
    - Lasco
    - Charlotte Pipe
  - No-Hub Couplings
    - Mission
    - Fernco Proflex
    - Ideal
- **Restroom Fixtures - Water Closets, Urinals, Lavatories, and Service Sinks.**
  - Kohler
  - American Standard
- **Fixture Supports**
  - Zurn
- **Roof and Floor Drains**
  - Zurn
  - Jay R. Smith
  - Josam
  - Watts

- **Pumps**
  - Bell & Gossett
  - Goulds
  - Munro
- **Backflow Devices & Pressure Vacuum Breakers**
  - Febco
  - Watts
- **Hose Bibs**
  - Zurn
  - EZ flow
  - Watts
  - Elkay
  - Haws
- **Faucets**
  - Chicago
  - T & S
- **Angle Stops**
  - Chicago
  - Brasscraft
  - Zurn
- **Drinking Fountains**
  - Haws
  - Elkay
- **Toilet seats**
  - Olsonite
- **Stainless Steel sinks**
  - Elkay
- **Flush Valves**
  - Sloan
- **Floor Sinks**
  - Zurn
  - Jones Stephens
- **Disposals**
  - In-sink-Erator
  - Salvajor
- **Water Heaters**
  - Gas
    - Rheem

- American standard
  - Electric
    - Rheem 208V
  - Instant-Flow
    - Chronomite 120v
- **Thermal Expansion Tanks, Regulators and Relief Valves**
  - Watts
  - Eastman
  - Honeywell

#### **Audio/Video**

- Audio Enhancements, Inc.
- Bogen
- Extron
- Valcom
- ~~Visiplex~~
- Atlas

#### **Access Control**

- Salto Systems

#### **Security Cameras**

- Avigilon
- Verkada

### **Technology**

#### **Network Equipment**

- HP/Aruba

#### **Computers**

- Apple
- HP
- Microsoft

#### **Phones**

- Yealink (preferred)
- Poly

#### **Cable Suppliers**

- Belden
- Berk-Tek (Cat-6)
- Optical Cable Corporation
- Superior Essex
- General Cable Corporation
- West Penn

#### **Data Parts**

- Leviton
- Wiremold
- TE Connectivity
- South West Data Products
- Racks (CPI)
- Chatsworth
- Corning (Fiber Trays)
- Legrand (Data Jacks)

Revised 8/28/25

**14. D. 9. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, to Enter Into an Agreement with Robert Half to Provide Temporary Accounting Services Needed from June 6, 2025 through December 31, 2025** 

---

**Rationale**

Staff requests approval to amend an agenda item previously approved on June 26, 2025, to Enter Into an Agreement with Robert Half to Provide Temporary Accounting Services Needed from June 6, 2025 through December 31, 2025.

Due to the continued high demand for specialized accounting support and the complexity of fiscal operations, additional services are required beyond the original agreement. Key staff members have been out on extended leave.

The original item was for \$30,000.00. An amendment is necessary to increase the authorized amount by \$56,500.00 to adequately cover the cost of services through December 31, 2025. The new total amount will be \$86,500.00.

Exhibit A - Original agenda item for reference.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 26\*1325

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

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

Amount: Not to exceed \$86,500.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

 [Exhibit A - Agreement with Robert Half - Amendment](#)



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

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

**Rationale**

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

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

Accounting services not to exceed \$30,000.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 25\*3581

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

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

Amount: Not to exceed \$30,000.00

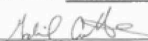
**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

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

  
Secretary of the Board



#### 14. E. TECHNOLOGY AND INNOVATION

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**14. E. 1. Request Approval to Attend and Present at the 2025 Salesforce Dreamforce Conference in San Francisco, CA on October 14-16, 2025**

---

**Rationale**

The administration requests approval to attend and present at the 2025 Salesforce Dreamforce Conference in San Francisco, CA on October 14-16, 2025.

Salesforce hosts its annual Dreamforce Conference to foster a centralized space for education on technology advancements and how they benefit multiple industries. Dreamforce consistently delivers a positive impact on driving results forward and advancing data and project management practices.

The Information Technology (IT) industry and Artificial Intelligence (AI) are driving forces in software development and services that directly affect educational practices. This conference will serve as a catalyst for discovering new technologies while participating in hands-on experiences to identify what will best support and advance the District's work.

With the District's recent implementation of Salesforce for Expanded Learning Opportunities Program (ELO-P) data, staff will continue to expand knowledge of Salesforce best practices. In addition, Jonathan Martinez has been invited to present as a guest panelist, sharing Lynwood Unified's innovative work in leveraging Salesforce and AI to strengthen program management, data transparency, and student outcomes. This speaking opportunity elevates the District's profile on a national stage and ensures Lynwood's practices contribute to the broader educational community.

**Participant:**

Jonathan Martinez, Coordinator, Expanded Learning Opportunities Program (ELO-P)

Cost includes registration, transportation, lodging, and meals.

The total cost is not to exceed \$1,800.00.

**Financial Impact**

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

Requisition # from BEST: 26\*1264

Name of Funding Source and/or Location: Expanded Learning Opportunities Program,  
Technology and Innovation

Funding Account Number: 01.0-26000.0-11100-10000-5220-7430000

Amount: \$1,800.00



**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

#### 14. E. 2. Request Approval to Renew Agreement with Eagle Software to Provide Aeries Training for the 2025-2026 School Year

---

##### **Rationale**

The administration requests approval to renew an agreement with Eagle Software to conduct Aeries training districtwide throughout the 2025-2026 school year.

These trainings are designed to support the District's initiative to provide student academic information to staff, parents, and students via the Aeries Student Information System.

Aeries offers customized sessions to build staff capacity and deepen knowledge of the District's student information system. These trainings will equip school personnel with the skills necessary for accurate student data entry and reporting. District staff and teachers will also learn to use key Aeries features, including the online gradebook, parent portal, and electronic report cards.

Approximately five (5) sessions will be held over the course of the year at a cost not to exceed \$3,500 per session.

##### **Financial Impact**

Renewal Contract/Item ☒ [X]

New Contract/Item ☐ [ ]

Requisition # from BEST: 26\*712

Name of Funding Account Number: Technology and Innovation Department

Funding Account Number: 01.0.01900.0.00000.77000.5840.7620000

Amount:

Not to Exceed \$3,500.00 per Session

Total not to Exceed \$20,000.00

##### **Recommended Motion**

☒ [X] Approval ☐ [ ] Denial

##### **Certification**

Superintendent's Office Certification:

#### **14. E. 3. Request Approval to Renew Agreement with Think Together, Inc., to Provide After-School Enrichment, to Meet the After School Education and Safety and 21st Century Grant Requirements for the 2025-2026 School Year**

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##### **Rationale**

The administration requests approval to renew agreement with Think Together, Inc., to provide after-school enrichment, to meet the After School Education and Safety (ASES) and 21st Century grant requirements for the 2025-2026 school year.

Think Together, Inc., a non-profit organization, will provide high-quality programs consistent with the guidelines established by the California Department of Education (CDE) and the District. The organization will supply staff, materials, management, and supervision. Think Together, Inc., will work collaboratively with the District and school site administration on governance, operational management, professional development, and evaluation.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's Expanded Learning Opportunities Program expectations and metrics. This approach focuses on achieving defined outcomes to measure student success through social-emotional learning (SEL) development, academic improvement, and parent satisfaction.

Think Together, Inc., will provide after-school programs with a complete staff of program assistants and site supervisors at the following school sites:

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

The number of staff members assigned will depend upon the number of students enrolled, as prescribed by the ratio requirements of the Grant: 20:1. Think Together, Inc., will provide services at a rate of 93% of the grant funding provided per student, per school site.

In addition to the annual ASES grant funding, Think Together, Inc., in partnership with the Equity, Access, and Instructional Services Department, has been awarded a 21st Century supplemental grant. An additional 40 students per site can be served as a result of this supplemental grant



funding. The following school sites are recipients of the 21st Century grant:

Participating School Sites:

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

The 21st Century grant operates annually for five (5) years. On July 1, 2023, LUSD signed a five-year grant agreement with Think Together. This is the third year of the agreement.

Total cost is not to exceed 93% of the grant funding provided per student provided by the CDE.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

26\*0481 - After School Education and Safety (ASES) Grant  
26\*0485 - 21st Century Grant

Name of Funding Source and/or Location:

After School Education and Safety (ASES) Grant  
21st Century Grant

Funding Account Number:

01.0-60100.0-11100-10000-5810-7430000  
01.0-41240.0-11100-10000-5810-7430000

Amount:

\$2,111,134.00 - After School Education and Safety Grant  
\$1,532,774.00 - 21st Century Grant

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### 14. E. 4. Request Approval to Award RFP #01TECH26, a Request for Proposal, to Multiple Vendors for Services for Expanded Learning Opportunities Programs Throughout the 2025-2026 School Year

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##### **Rationale**

The administration requests approval to award RFP #01TECH26, a request for proposal, to multiple vendors for services for Expanded Learning Opportunities Programs (ELO-P) throughout the 2025–2026 school year.

The District is continuing its commitment to delivering high-quality ELO-P programs to its elementary students. These programs are designed to engage students through enrichment and academically-based activities beyond the regular school day. The ELO-P offerings will now seek to provide additional programming after school. Students will engage in an innovative curriculum through the Arts Accelerator Program that provides a hands-on Mariachi musical arts experience, aligned with the California Arts Standards. Similarly, the gardening explorers will cultivate their own food, study ecosystems, and enhance school gardens in alignment with the California Science Standards.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's Expanded Learning Opportunities Program expectations and metrics. This approach focuses on achieving defined outcomes to measure student success through social-emotional learning (SEL) development, academic improvement, and parent satisfaction.

A formal RFP process was conducted to identify a pool of contractors who can provide extensive support to the District's ELO-P through various educational programs. Multiple contractors responded to the RFP and were evaluated based on their responsibility, responsiveness, and qualifications.

The administration believes that awarding RFP #01TECH26 to the selected contractors will allow the District to provide the highest quality ELO-P programs to its students.

Detailed provider pricing, services, and outcomes are attached.

##### **Financial Impact**

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

Requisition # from BEST: Various

Name of Funding Source and/or Location:  
Expanded Learning Opportunities Program  
After School Safety and Education (ASES)

Funding Account Number:



01.0-26000.0-11100-10000-5810-7430000

01.0-60100.0-11100-10000-5810-7430000

Amount: Various

### **Recommended Motion**

☒ Approval            ☐ Denial

### **Certification**

Superintendent's Office Certification:

### **Supporting Documents**



[RFP #01TECH26 - ELO-P Vendor Pricing Detail and Outcomes](#)

**Request For Proposal #01TECH26, Expanded Learning Opportunities Programs  
Awarded Vendor Pricing and Outcomes Metrics**

**Pricing and Services:**

The table below describes each vendor's pricing that will be awarded:

| <b>Contractor</b>                                                           | <b>Price (Not to Exceed)</b>                                                                                                                                        | <b>Service Provided</b>               | <b>Locations/<br/>School Sites</b> | <b>Dates of Service</b>  | <b>Before/After School</b> |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------------------|----------------------------|
| Orange County School of the Arts (OCSA), in partnership with Think Together | Base: \$506,117<br>Outcome 1: \$84,353<br>Outcome 2: \$84,353<br>Outcome 3: \$84,353<br>Outcome 4: \$84,353<br><br>TOTAL NOT TO EXCEED: \$843,528                   | Music Enrichment                      | 12 elementary schools              | October 2025 - June 2026 | After School               |
| BAM!                                                                        | Base: \$61,800<br>Outcome 1: \$10,300<br>Outcome 2: \$10,300<br>Outcome 3: \$10,300<br>Outcome 4: \$10,300<br><br>TOTAL NOT TO EXCEED: \$103,000                    | Environmental & Life Science + Career | 2 middle schools                   | October 2025 - June 2026 | After School               |
| Think Together                                                              | Base: \$107,731.92<br>Outcome 1: \$17,955.35<br>Outcome 2: \$17,955.35<br>Outcome 3: \$17,955.35<br>Outcome 4: \$17,955.35<br><br>TOTAL NOT TO EXCEED: \$179,553.32 | Sciences (Gardening)                  | Up to 4 elementary schools         | October 2025 - June 2026 | After School               |

**Vendor Outcomes Metrics:**

The table below describes each vendor's expected outcomes that will determine the payment amount:

| <b>Contractor</b>                                                           | <b>Outcome 1 - Academic</b>                                                                                      | <b>Outcome 2 - Engagement</b>                                         | <b>Outcome 3 - Social Emotional Learning</b>                                             | <b>Outcome 4 - Parent Satisfaction</b>                                       |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Orange County School of the Arts (OCSA), in partnership with Think Together | Curriculum Completion with a Capstone performance / project completion (LevelUp Metric: Academic Improvement 1b) | >80% participation in lessons (LevelUp Metric: Student Engagement 2a) | >70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b) | >80% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |
| BAM!                                                                        | Curriculum Completion with a Capsotone project per course                                                        | >70% participation in lessons (LevelUp Metric: Student Engagement 2a) | >70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b) | >70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |
| Think Together                                                              | Curriculum Completion with a Capstone performance / project completion (LevelUp Metric: Academic Improvement 1b) | >80% participation in lessons (LevelUp Metric: Student Engagement 2a) | >70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b) | >80% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |

**14. E. 5. Request Approval to Amend an Agenda Item Previously Approved on May 8, 2025, to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program During the 2025-2026 School Year** 

---

**Rationale**

The administration requests approval to amend an agenda item previously approved on May 8, 2025, to award Request for Proposal (RFP) #01TECH25, to multiple vendors for services for the Expanded Learning Opportunities Program (ELO-P) during the 2025-2026 school year.

An amendment to the original board item is necessary to add additional services to the following contacts:

- Middle Tree — Middle Tree will provide tutoring services to McKinney Vento and Foster Youth students. Students that qualify for tutoring services at each school site will be identified and provided one-on-one services via virtual or in-person sessions.
  - The increased amount for these services will be \$100,000.00 and be funded and monitored by the Student Services Department.
  - The original contract amount approved was \$461,609.00.
  - The new cost for the contract is not to exceed \$561,609.00.
- Think Together, Inc. — Due to the increase of student enrollment in the after-school programs district-wide, additional staffing is needed to service students.
  - The increased amount for these services will be \$345,386.00.
  - The original contract amount approved was \$1,579,996.00.
  - The new cost for the contract is not to exceed \$1,925,382.00.

**Participating School Sites:**

Abbott Elementary School  
Helen Keller Elementary School  
Lincoln Elementary School  
Lindbergh Elementary School  
Lugo Elementary School  
Mark Twain Elementary School  
Marshall Elementary School  
Roosevelt Elementary School  
Rosa Parks Elementary School  
Washington Elementary School  
Will Rogers Elementary School  
Wilson Elementary School  
Cesar Chavez Middle School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School  
Vista High School



Exhibit A - Original item for reference.

### Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

26\*1194 - Student Services Department

26\* 1251 - Expanded Learning Opportunities Program (ELO-P)

Name of Funding Source and/or Location:

LCAP, Student Services Department

ELO-P, Technology and Innovation Department

Funding Account Number:

01.0-01900.0-11133-10000-5810-7420000 - LCAP, Student Services Department

01.0-26000.0-11100-10000-5810-7430000 - Expanded Learning Opportunities Program (ELO-P)

Amount:

\$561,609.00 - Student Services Department

\$1,925,382.00 - Expanded Learning Opportunities Program

### Recommended Motion

☒ Approval ☐ Denial

### Certification

Superintendent's Office Certification:

### Supporting Documents



[Exhibit A - RFP #01TECH25 - Amendment](#)

**Exhibit A**

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of May 8, 2025.

  
Secretary of the Board

**Regular Board Meeting  
05/08/2025 - 05:30 PM**

**14. E. 3. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year**

**Rationale**

The administration requests approval to award Request for Proposal (RFP) #01TECH25, to multiple vendors for services for Expanded Learning Opportunities Program (ELO-P) during the 2025-2026 school year.

The District is continuing its commitment to delivering high-quality ELO-P programs to elementary school students. These programs are designed to engage students through enrichment and academic-based activities beyond the regular school day. The ELO-P offerings will now seek to provide programming for before and after school. These programs provide social emotional learning, academics, arts, and Science, Technology, Engineering, the Arts, and Mathematics (STEAM)-based activities.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's ELO-P expectations and metrics. This approach focuses on achieving defined outcomes to measure student success, through Social-Emotional Learning (SEL) development, academic improvement, and parent satisfaction.

A formal RFP process was conducted to identify a pool of contractors who can provide extensive support to the District's ELO-P through various educational programs. Multiple contractors responded to the RFP and were evaluated based on their responsibility, responsiveness, and qualifications.

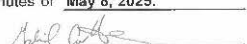
A list of metric outcomes for each vendor is attached.

Detailed provider pricing and services are provided in the tables below.

| Contractor             | Price (Not to Exceed)                                                                                                                             | Service Provided                | Locations/School Sites                                                      | Dates of Service                     | Before/After School                    |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------|--------------------------------------|----------------------------------------|
| Galileo Learning, LLC. | Base: \$940,800.00<br>Outcome 1: \$235,200.00<br>Outcome 2: \$235,200.00<br>Outcome 3: \$156,800.00<br><br>Total is not to exceed: \$1,568,000.00 | Summer STEAM and Art Enrichment | 6 Elementary Schools and 1 Middle School For All Students<br><br>Sites: TBD | Summer 2025<br>June 2025 - July 2025 | Before and After School<br>Summer 2025 |
|                        | Base: \$1,407,521.00                                                                                                                              |                                 |                                                                             |                                      |                                        |

## Exhibit A

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of May 8, 2025.

  
Secretary of the Board

**Regular Board Meeting**  
**05/08/2025 - 05:30 PM**

|                                    |                                                                                                                                                                                     |                                                             |                                                  |                                            |                                                      |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|------------------------------------------------------|
| Code<br>Campus<br>Academy,<br>LLC. | Outcome<br>1: \$586,467.00<br>Outcome<br>2: \$234,587.00<br>Outcome 3:<br>\$117,293.00<br><br>Total is not to<br>exceed: \$2,345,868.00                                             | STEAM-Based<br>Enrichment                                   | All Elementary and<br>Middle Schools             | Summer<br>2025<br>June 2025 -<br>July 2026 | Before and<br>After School                           |
| iAttend                            | Base: \$553,200.00<br>Outcome 1: \$92,200.00<br>Outcome<br>2: \$138,300.00<br>Outcome 3:<br>\$138,300.00<br><br>Total is not to<br>exceed: \$922,000.00                             | E-Sports                                                    | Up to 12 Elementary<br>Schools<br><br>Sites: TBD | August<br>2025 - June<br>2026              | After School                                         |
| Think<br>Together,<br>Inc.         | Base: \$947,997.60<br>Outcome 1: \$93,312.00<br>Outcome 2: \$93,312.00<br>Outcome<br>3: \$222,687.20<br>Outcome 4:<br>\$222,687.20<br><br>Total is not to<br>exceed: \$1,579,996.00 | Arts Dance and<br>Non-Instructional<br>Days                 | All Elementary and<br>Middle Schools             | August<br>2025 - June<br>2026              | After School<br>and<br>Non-<br>Instructional<br>Days |
| Middle<br>Tree                     | Base: \$276,965.00<br>Outcome 1: \$46,161.00<br>Outcome<br>2: \$46,161.00<br>Outcome 3: \$92,322.00<br><br>Total is not to<br>exceed: \$461,609.00                                  | High Dosage<br>Tutoring for<br>English Language<br>Learners | All Elementary<br>Schools                        | August<br>2025 - June<br>2026              | After School                                         |

Staff recommends awarding RFP #01TECH25, to multiple vendors for services for ELO-P during the

## Exhibit A

**Regular Board Meeting  
05/08/2025 - 05:30 PM**

2025-2026 school year.

### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location:  
Expanded Learning Opportunities Program (ELO-P)  
21st Century  
Title I  
ASES - After-School Education and Safety Programs

Funding Account Number:  
01.0-26000.0-11100-10000-5810-7430000  
01.0-41240.0-11100-10000-5810-7430000  
01.0-30100.0-11100-10000-5810-7350000  
01.0-60100.0-11100-10000-5810-7430000

Amount: Various

### Recommended Motion

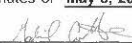
☒ Approval ☐ Denial

### Certification

Superintendent's Office Certification:

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of May 8, 2025.

### Supporting Documents

  
Secretary of the Board



ELO-P RFP Outcomes

## Exhibit A

### Vendor Outcomes Metrics:

The table below describes each vendor's expected outcomes that will determine payment amount:

| Contractor     | Outcome 1 - Academic                                                                  | Outcome 2 - Engagement                                                                | Outcome 3 - Social Emotional Learning                                                    | Outcome 4 - Parent Satisfaction                                              |
|----------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Galileo        | N/A                                                                                   | >70% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a) | >70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b) | >70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |
| Code Campus    | 80% Curriculum Completion (LevelUp Metric: Academic Improvement 1b)                   | >75% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2a) | N/A                                                                                      | >75% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |
| iAttend        | Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b)              | >80% attendance (LevelUp Metric: Student Engagement 2a)                               | 75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)  | N/A                                                                          |
| Middle Tree    | Academic Improvement (LevelUp Metric: Academic Improvement 1b)                        | >80% attendance (LevelUp Metric: Student Engagement 2a)                               | 75% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)  | N/A                                                                          |
| Think Together | Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1b for the Arts) | >70% attendance (LevelUp Metric: Student Engagement 2a)                               | >80% students enjoy or show improvement in SEL (LevelUp Metric: SEL 3a)                  | >70% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a) |

I certify that this schedule was approved  
by the Board of Education on the  
Minutes of May 8, 2025.

  
Secretary of the Board

05-08-2025

Page 1 of 1



#### 14. F. ADMINISTRATION

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**14. F. 1. Request Approval of Resolution No. 25-26/17, Designating the Month of October as National Dyslexia Awareness Month** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/17, designating the month of October as National Dyslexia 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. 25-26/17, National Dyslexia Awareness Month](#)



# Board of Education

## NATIONAL DYSPLEXIA AWARENESS MONTH

### **RESOLUTION NO. 25-26/17**

#### *National Dyslexia Awareness Month*

**WHEREAS**, dyslexia is the most common learning disability, affecting as many as one in five students, and is neurobiological in origin, impacting a child's ability to read, spell, write, and sometimes speak; and

**WHEREAS**, early identification and evidence-based interventions are critical in remediating reading difficulties, improving student outcomes, and reducing long-term academic struggles; and

**WHEREAS**, the California Education Code, Section 56335, requires the California Department of Education to provide guidelines to assist educators and parents in identifying and supporting pupils with dyslexia; and

**WHEREAS**, the California Dyslexia Guidelines (2017) provide research-based strategies, instructional practices, and interventions to support students with dyslexia in general education and special education settings; 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 First Step Act of 2018 (Public Law 115–391; 132 Stat. 5194 et seq.) included a definition of dyslexia as part of the requirement of the Act to screen inmates for dyslexia upon intake in Federal prisons; and

**WHEREAS**, dyslexia is a common learning disability that affects a significant number of students and is characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities; and

**WHEREAS**, students with dyslexia may face significant challenges in acquiring fundamental literacy skills, which may hinder their academic performance, self-esteem, and long-term success unless provided with appropriate interventions, and;

**WHEREAS**, dyslexia is a specific learning disability that is neurobiological in origin, characterized by difficulties with accurate and/or fluent word recognition and by poor spelling and decoding abilities, affecting approximately 10-15% of the population, and;

**WHEREAS**, dyslexia is —

- (1) defined as "a condition of neurodevelopmental origin that mainly affects the ease with which a person reads, writes, and spells, typically recognized as a specific learning disorder in children; and
- (2) most commonly caused by a difficulty in phonological processing (the appreciation of the individual sounds of spoken language), which affects the ability of an individual to speak, read, spell, and, often, the ability to learn a second language; and

**WHEREAS**, dyslexia is a paradox in that an individual with dyslexia may have both —

- (1) challenges in decoding that result in difficulties with accurate or fluent word recognition; and
- (2) strengths in higher-level cognitive functions, such as reasoning, critical thinking, concept formation, and problem-solving; and

**WHEREAS**, significant progress has been made in understanding dyslexia on a scientific level, including the epidemiology and cognitive and neurobiological bases of dyslexia; and

**WHEREAS**, the achievement gap between typical readers and dyslexic readers occurs as early as first grade; and

**WHEREAS**, early screening for, and early diagnosis of, dyslexia are critical for ensuring that individuals with dyslexia receive focused, evidence-based intervention that leads to fluent reading, the promotion of self-awareness and self-empowerment, and the provision of necessary accommodations that ensure success in school and in life;

**NOW, THEREFORE, BE IT RESOLVED** that the Lynwood Unified School District Calls on Congress, schools, and State and local educational agencies to recognize that dyslexia has significant educational implications that must be addressed; and

**BE IT FURTHER RESOLVED** that the Lynwood Unified School District designates October 2025 as "National Dyslexia Awareness Month."

**BE IT FINALLY RESOLVED** that this resolution be made an integral part of the Minutes of the October 9, 2025, meeting of this Board.

**PASSED AND ADOPTED** this 9th day of October 2025.

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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. 25-26/18, to Recognize School Administrators During the Week of October 12-18, 2025 and Celebrate Their Valuable Contributions** 

---

**Rationale**

The administration requests approval of Resolution No. 25-26/18, in recognition of the work of administrators on behalf of the District and students.

The State of California has declared the week of October 12-18, 2025 as the "Week of the School Administrator" in Education Code 44015.1; and the Lynwood Unified School District further recognizes their valuable contributions.

**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. 25-26/18 - School Administrator Week](#)



# Board of Education

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## WEEK OF THE SCHOOL ADMINISTRATOR

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### **RESOLUTION NO. 25-26/18**

*In Recognition of School Administrators  
during the Week of October 12-18, 2025*

**WHEREAS**, leadership matters for Lynwood Unified School District and the more than 10,000 students it serves; and

**WHEREAS**, school administrators are passionate, lifelong learners who believe in the value of quality public education; and

**WHEREAS**, the title “school administrator” is a broad term used to define many education leadership posts: superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

**WHEREAS**, providing a safe and equitable learning environment for all students is paramount for the profession, especially during these challenging times for our families with immigration fears; and

**WHEREAS**, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board members, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

**WHEREAS**, all 17 of our schools have received the Positive Behavioral Interventions and Supports (PBIS) recognition in the Platinum and Gold categories for their commitment to building a positive school climate and advancing student success; and

**WHEREAS**, our administrators are strengthening community partnerships through the California Community Schools initiative, which was awarded a grant to further advance our district's commitment to fostering community engagement and enhancing student support systems; and

**WHEREAS**, the State of California has declared the week of October 12-18, 2025, as the “Week of the School Administrator” in Education Code 44015.1, and our district further recognizes their contributions to pupil achievement and the creation of equitable and inclusive learning environments throughout the month of October; and

**WHEREAS**, the future of California’s public education system depends upon the quality of its leadership, by board members, superintendents and all administrators involved in the delivery of services;

**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.

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Julian Del Real-Calleros - Board President

**BOARD OF EDUCATION**

**Julian Del Real-Calleros**  
President

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

**Alfonso Morales, Esq.**  
Clerk

**Alma Carina Castro, Ed.D.**  
Member

**Maria G. Lopez**  
Member

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

**14. F. 3. Request Approval of Resolution No. 25-26/19, Declaring October 23-31, 2025 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/19, declaring October 23-31, 2025 as Red Ribbon Week and supporting substance abuse awareness programs.

**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. 25-26/19, Red Ribbon Week](#)



# Board of Education

## SUBSTANCE ABUSE AWARENESS

### **RESOLUTION NO. 25-26/19**

#### *Red Ribbon Week*

**WHEREAS**, the Lynwood Unified School District recognizes that alcohol and drug abuse in this Nation has reached epidemic proportions; and

**WHEREAS**, substance abuse is particularly damaging to school-age children and is a contributing factor in the three leading causes of death for teenagers; accidents, homicides, and suicides; and

**WHEREAS**, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

**WHEREAS**, the Lynwood Unified School District supports the establishment of drug-free school zones within the meaning and intent of Penal Code Section 626 et. seq.; and

**WHEREAS**, the Lynwood Unified School District supports the efforts of the community to fight illegal drug use and does not condone the use, manufacture, or distribution of drugs nor the promotion of activities which may serve to encourage illegal drug use.

**NOW, THEREFORE, BE IT RESOLVED** that October 23 through October 31, 2025, be declared as Red Ribbon Week - with this year's theme as "Life is a puzzle, solve it drug free!" – throughout the District and reflect efforts on the part of staff, students, parent/teacher organizations, and the community to join together to protect our schools and communities from the dangers of drugs, further support awareness education, and prevent illegal drug use.

**BE IT FURTHER RESOLVED**, that the Lynwood Unified School District Board of Education will continue to make drug and alcohol abuse prevention a high priority and will support a comprehensive research-based plan of action to assist students who are suffering from the effects of drug and alcohol abuse and to make school campuses a safe harbor from drugs.

**BE IT FINALLY RESOLVED**, that this resolution be made an integral part of the Minutes of the October 9, 2025 meeting of this Board.

**PASSED AND ADOPTED** by the Governing Board of the Lynwood Unified School District on October 9, 2025.

---

Julian Del Real-Calleros - Board President

**BOARD OF EDUCATION**

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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. 4. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations, and Bylaws** 

---

**Rationale**

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

- Policy 6141.2 - Recognition of Religious Beliefs and Customs
- Regulation 6141.2 - Recognition of Religious Beliefs and Customs
- Policy 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction
- Regulation 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction
- Policy 6142.8 - Comprehensive Health Education
- Regulation 6142.8 - Comprehensive Health Education

Revisions may include edits to existing and/or additions of new policies. The revisions are necessary to ensure compliance with State Educational Code, State and Federal Regulations. Staff has reviewed policies in alignment with CSBA recommendations for these updates.

All board policies are available at the Superintendent's office for first reading/review.

**Financial Impact**

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion**

[X] Approval      [ ☐ ] Denial

**Certification**

Superintendent's Office Certification:

#### **14. F. 5. Request Approval to Attend Digital Promise's Global Cities Education Network Symposium in Shanghai, China Between October 31, 2025 and November 8, 2025**

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##### **Rationale**

The administration requests approval to attend Digital Promise's Global Cities Education Network Symposium in Shanghai, China between October 31, 2025 and November 8, 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.

##### **Participants:**

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

Maribel Martinez, Ed.D., Assistant Superintendent of Educational Services.

Cost includes registration, hotel accommodations, airfare, meals, and travel expenses. Cost includes additional travel days required for the international destination. Hotel, meal, and incidental costs will be reported at or below the United States Department of State's published per diem rates for foreign travel.

Cost per participant is not to exceed \$5,500.00. The total cost for all participants is not to exceed \$11,000.00.

##### **Financial Impact**

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location:

General Fund - Superintendent's Office

General Fund - Board of Education

Funding Account Number:

01.0-00000.0-00000-71500-5220-7510000

01.0-00000.0-00000-711000-5220-7500000

Amount: \$11,000.00



**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

#### 14. F. 6. Request Approval to Participate in the Leading for Student Success Superintendent Pilot Academy During the 2025-2026 School Year

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##### **Rationale**

The administration requests approval to participate in the Leading for Student Success Superintendent Academy during the 2025-2026 school year.

Leading for Student Success is grounded in a mission to energize a movement of transcendent leaders with heart, skill and will, anchored in the success of every single student.

Under the leadership of Leading for Student Success, and in partnerships with various associations, the academy is a 10-month program anchored in preparing current and future superintendents to lead complex systems and achieve extraordinary results in student achievement, particularly in underserved communities.

The program is centered on essential competencies that are critical for leaders to build coalitions to break apart the status quo and create life-changing experiences for students now and into the future. The academy is committed to preparing transcendent, student-centered leaders to be successful while navigating the evolving needs of students and families within the District.

Participants will engage in five in-person sessions throughout the year:

- October 2-3, 2025: 2-day launch session at Hotel Maya, in Long Beach, CA
- November 17-18, 2025: 2-day deep-dive session at Hotel Maya, in Long Beach, CA
- January 9, 2026: 1-day midyear session, location TBD
- March 6, 2026: 1-day spring session, location TBD
- May 8, 2026: 1-day capstone session, location TBD

Participants:

Patrick Gittisriboongul, Ed.D., Superintendent of Schools

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

Participation is 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. F. 7. Request Approval to Attend the Massachusetts Institute of Technology Collaborative Workshop on Benchmarks for Human Flourishing with Artificial Intelligence in Cambridge, Massachusetts on October 13-15, 2025**

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**Rationale**

The administration requests approval to attend the Massachusetts Institute of Technology (MIT) Collaborative Workshop on Benchmarks for Human Flourishing with Artificial Intelligence (AI) in Cambridge, Massachusetts on October 13-15, 2025.

The "Benchmarks for Human Flourishing with AI" initiative is a collaborative effort organized by the MIT Media Lab's Advancing Humans with AI (AHA) research program and collaborators. This action-oriented workshop prioritizes working group collaboration and tangible deliverables, with the goal of developing rigorous assessment frameworks that measure how AI systems contribute to human flourishing.

The two-day workshop will integrate methodological approaches through working group research and framework development. These contributions will help develop new benchmarks that evaluate human AI interaction and collaborative outcomes, rather than focusing on AI capability metrics alone. The development of these benchmarks will provide guidance to the District when measuring AI capabilities in students.

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

Attendance to the workshop is 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: