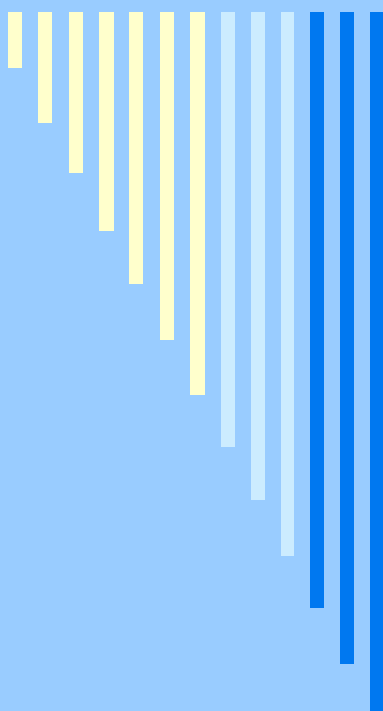




LYNWOD UNIFIED SCHOOL DISTRICT
Creating A Brighter Future For Your Kids!



BOARD AGENDA

Regular Meeting

November 13, 2025





**REGULAR MEETING OF THE BOARD OF EDUCATION
November 13, 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 November 13, 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 NOVEMBER 13, 2025**

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2025071036

- 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 Roosevelt Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Appointment of Representative to the Board of the California Advancing Pathways for Students

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

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

12. PUBLIC HEARING

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

12.A. Request Approval to Conduct a Public Hearing on Initial Recommendations from the District's Facilities Optimization Committee

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 23, 2025

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

13.B.1. Designation of Date for the 2025 Annual Organizational Meeting

Motion _____ Second _____ Vote _____

13.B.2. Request Approval of Employment for Senior Director, Facilities, Planning, and Development

Motion _____ Second _____ Vote _____

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

13.C.1. Request Acceptance of Completion of Bid No. 09MOT25, for the Roof Replacement Project at Cesar Chavez Middle School, as Completed by Chapman Roof Company, Inc.

Motion _____ Second _____ Vote _____

13.C.2. Request Acceptance of Completion of Implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program Grant from May 15, 2024, through January 31, 2025, by Southland Industries

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 Enter Into a Memorandum of Understanding Between Lynwood Unified School District, California State University Dominguez Hills, and Compton Community College District to Provide the Cross Dual Enrollment Program for the 2025-2026 School Year
- 14.A.2. Request Approval to Enter Into a Memorandum of Understanding Between the Lynwood Community Adult School and the American Career College Educational Foundation/High School Equivalency Academy During the 2025-2026 School Year
- 14.A.3. Request Approval to Renew Agreement with Albert Learn By Doing, Inc., to Provide Advanced Placement Practice Exams During the 2025-2026 School Year
- 14.A.4. Request Approval to Renew Agreement with Explore Learning, LLC, to Provide a Science, Technology, Engineering and Mathematics Digital Learning License for the 2025-2026 School Year
- 14.A.5. Request Approval to Participate in Out-of-State Overnight Tournaments for the Lynwood High School Girls' Basketball Team During the 2025-2026 School Year
- 14.A.6. Request Approval to Purchase an Annual Membership with Scripps National Spelling Bee, to Participate in the District-wide Spelling Bee for All Elementary and Middle School Sites in February 2026 and the Regional Spelling Bee, Hosted by the Los Angeles County Office of Education, in March 2026
- 14.A.7. Request Approval to Renew Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School Sites Between December 2025 and June 2026
- 14.A.8. Request Approval of the Appointment of Two Lynwood Unified School District Representatives to Serve on the Mid-Cities Special Education Local Plan Area Community Advisory Council for a Two-Year Term from 2025 to 2027
- 14.A.9. Request Approval to Attend the 2025 California School Boards Association Golden Bell Awards Reception and Ceremony in Sacramento, CA on December 3-4, 2025
- 14.A.10. Request Approval to Submit Two 2025 Career Technical Education Facilities Grant Applications to the California Department of Education for the Industrial Classrooms Modernization Project at the Lynwood High School Imperial Campus
- 14.A.11. Request Approval to Enter Into an Agreement with Disciplina Positiva, to Provide Various Phases of Parent Education Workshops for Migrant Education and Hosler Middle School Parents and Families During the 2025-2026 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Renew Agreement with Informed K12, to Provide Automation of Internal Office Forms and Workflow Processes 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 September 30, 2025 through October 14, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Acceptance of Cash Collection Report #2 for the 2025-2026 Fiscal Year
- 14.D.3. Request Acceptance of Donation Report #1 for the 2025-2026 Fiscal Year
- 14.D.4. Request Approval to Replace Stale-Dated Warrant
- 14.D.5. Request Acceptance of Completion of Resolution No. 21-22/117, an Energy Efficiency Service Agreement for the Temperature/Automation Control Upgrade and Air-Distribution System Renovation Project at the Lynwood Unified School District Administrative Office Building, as Completed by Centrica Business Solutions

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Attend the California IT in Education Annual Conference in San Diego, CA on November 17-20, 2025

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 25-26/22, in Recognition and Celebration of St. Emydius Catholic Church for 100 Years of Unwavering Commitment to the Lynwood Community

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments



10. A. Appointment of Representative to the Board of the California Advancing Pathways for Students

Rationale

As the term of office on the Board of the California Advancing Pathways for Students (CalAPS) for Mrs. Maria G. Lopez ends in December 2025, CalAPS requests the Lynwood USD Board of Education to appoint a second representative to serve from December 2025 to December 2027.

Motion to Appoint _____ by _____

Seconded by _____

Votes _____

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

PUBLIC HEARING



12. A. Request Approval to Conduct a Public Hearing on Initial Recommendations from the District's Facilities Optimization Committee

Rationale

The administration requests approval to conduct a public hearing on the initial recommendations from the District's Facilities Optimization Committee.

The purpose of the public hearing is to formally present a report summarizing the work of the Committee and its recommendations to the Board of Education and to provide an opportunity for public comment regarding the recommendations.

Over the past several months, the Lynwood Unified School District has been reviewing how to best strengthen our schools for the future as enrollment trends continue to shift across our community and throughout California. This process—known as Facilities Optimization—is guided by our commitment to ensure that every student learns in a safe, modern, and thriving environment that supports academic excellence and opportunity for all.

On October 28, 2025, the District's Facilities Optimization Committee—composed of parents, teachers, staff, administrators, and community members—identified its initial recommendations to ensure Lynwood schools are being used effectively and sustainably to support student learning.

As part of these recommendations, the Committee has proposed the following:

- Relocating Hosler Middle School students and staff to the Lynwood High School Bullis Campus once the new Lynwood High School Imperial Campus reopens in August 2027.
- Closure of Lugo, Wilson, and Rosa Parks Elementary Schools effective August 2026 due to low enrollment and rising operating costs.

These are recommendations only—no final decisions have been made. The Board of Education will review a report summarizing the Committee's recommendations at the November 13, 2025, regular Board meeting. The Board is expected to make a final decision at the regular Board meeting scheduled for December 11, 2025. If any changes are approved, they would not take effect until August 2026.

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

Financial Impact

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



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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:

ACTION ITEMS



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 23, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 23, 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 - October 23, 2025](#)

 [Superintendent's Presentation - October 23, 2025](#)

 [Student Board Reports - October 23, 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**

October 23, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education held on October 23, 2025, was called to order at 5:32 p.m. by Board President, Mr. Del Real-Calleros. Superintendent Gittisriboongul took the roll.

2. ROLL CALL

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

Legal Counsel, Rick R. Olivarez, of Olivarez Madruga Law Organization, LLP, was also present.

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON OCTOBER 23, 2025

Motion to approve the October 23, 2025 agenda by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:32 p.m. to consider the items listed below. Legal Counsel, Rick R. Olivarez, to provide a report out of closed session at the end of the meeting.

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

5.A.1. OAH Case No. 2025090893

5.A.2. OAH Case No. 2025070444

5.A.3. OAH Case No. 2025080362

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

5.B.1. Director, Student Services

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

7. ROLL CALL

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

Legal Counsel, Rick R. Olivarez, of Olivarez Madruga Law Organization, LLP, was also present.

8. FLAG SALUTE by Washington Elementary School

11-13-2025

Dr. Juanita Naranjo, proud principal of Washington Elementary School, introduced two of her scholars, Mia Delgado and Ryan Garcia. Mia would like to attend Yale University to become a veterinarian. Ryan would like to attend college and become a business owner.

9. REPORTS

9.A. Student Reports *(Reports available on District website.)*

- 9.A.1. Lynwood High School by Aleshany Yanez Spar
- 9.A.2. Firebaugh High School by Alexis Galindo
- 9.A.3. Lynwood Community Adult School by Karla Gomez
- 9.A.4. Vista High School by Randy Luna on behalf of Stephanie Betancourt

9.B. Superintendent's Report

Superintendent Gittisriboongul thanked everyone for attending the State of the District and invited the community to watch the livestream. Superintendent Gittisriboongul invited Dr. Maribel Martinez, Assistant Superintendent of Education Services, to the podium to continue with recognitions for the evening.

Dr. Martinez dedicated the presentation to Dr. Shawna Dinkins, who implemented the Positive Behavioral Interventions and Supports over ten years ago.

9.B.1. Recognition:

9.B.1.1. Positive Behavioral Interventions and Supports (PBIS) *(Full presentation available on website)*

Dr. Martinez invited Mr. Jose Jauregui, Assistant Director of Student Services, and Mr. Flavio Gallarzo, Student Services Coordinator, to recognize schools and their PBIS recognitions. Each school received a trophy to recognize their level of achievement and recognize their hard work and commitment to implementing PBIS into their schools.

9.C. Board Members' Reports

Mrs. Lopez, welcomed all parents in attendance and expressed that she is very open to hearing their concerns regarding their schools. Mrs. Lopez highlighted her attendance at various school clean-up days, and other district events. Mrs. Lopez congratulated every school who received PBIS recognition.

Dr. Castro, welcomed all parents to the meeting and thanked parents for expressing concerns. Dr. Castro emphasized the importance of ensuring that schools and programs are thriving for the students. She highlighted her participation in district events and celebrations of district accomplishments and milestones. She highlighted her ongoing advocacy and research for immigrant communities.

Mr. Morales, acknowledged the work and collaboration between the District and the union partnerships. Mr. Morales welcomed all parents and reassured the openness of the Board to listen to their concerns in regards to facilities optimization.

Dr. Hardie, highlighted the representation of Lynwood at the California Association of Black School Educators conference. Dr. Hardie recognized all schools achieving PBIS recognition at both the Gold and Platinum level. He shared his hope for all schools to carry the legacy of Dr. Shawna Dinkins, former Deputy Superintendent through the work with PBIS. Dr. Hardie congratulated Lynwood Teachers Association on their approved contract, and improved partnership with the district; he is looking forward to continued partnership with all associations in order to achieve the same success.

Mr. Del Real-Calleros, thanked LTA for the celebration and collaboration with the district. Mr. Del Real-Calleros highlighted his attendance at various events including tree planting at Vista High School and theatre performance at Lynwood High School.

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

11. PUBLIC COMMENT/COMMUNICATIONS

Bernice Gutierrez, Lugo Elementary parent, emphasized that even though the school closures have not been finalized, she expressed her concern for the school being closed.

Fabiola Calderon, Lugo Elementary parent, questioned if the school closes, will her student get the same services that Lugo provided for her student. The changes may negatively affect her child.

Claudia Martin, Lugo Elementary Parent, expressed her concern of the lack of representation in the Facilities Optimization meeting, as well as the lack of accessibility to these meetings for Spanish speakers, as they are not translated. Ms. Martin questioned why Lugo has not been invested in for improvements compared to other schools, and stated that the District will lose students if Lugo is shut down.

Nathaly, Lugo Elementary parent, expressed her frustration on the lack of funds and attention allocated to Lugo Elementary School in comparison to other schools.

Yvette, Lugo Elementary parent, spoke regarding her student's needs and comfortability at Lugo. She questioned the Board as to what needs to be done by the community in order to keep the school open.

Teresa Siguenza, Lugo Elementary parent, questioned how schools are prioritized for maintenance projects. She stated that shutting down Lugo Elementary would be comparable to taking away a second home and a community from students and families.

Esmeralda Arias, Rosa Parks Elementary parent, questioned the Board as to why only some schools are getting repairs. Ms. Arias asked the Board to reconsider shutting down the schools and looking into the funding and allocation of money to all the schools, including Rosa Parks Elementary.

Precious Banales, Lugo Elementary parent, provided questions to the Board as to what will happen to students, staff, programs, services, and funding after schools are closed. She expressed that the community is left with a lot of unanswered questions.

Irvin Cato, Lugo Elementary parent, spoke about the comfortability that students and families feel going to Lugo Elementary School. He stated the communication between Lugo families and staff was very strong. He questioned what the dollar amount would be to save Lugo Elementary, in order for the community to come together and raise the money themselves.

Lucia Navarro, shared her concern and disagreement regarding the potential closure of Lugo Elementary School. Ms. Navarro questioned where the money is for Lugo Elementary, and what exactly the need is for Lugo Elementary to keep going.

Martina Rodriguez, spoke regarding funding and how it has been spent in the past. She gave examples regarding past construction projects where work was not completed, but companies were still paid. She stated that taxpayers of Lynwood have been providing for the District, but the District has not spent the money responsibly.

Cynthia Martinez, Lugo Elementary Parent, questioned the Board as to how funding is being allocated, as Lugo Elementary School has not been addressed for certain issues and maintenance. She stated that closing down Lugo Elementary would lead to the District losing kids all together.

Glenda Arellano, expressed her disappointment in the Board president regarding decisions related to political affiliation.

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 October 9, 2025

Motion by Mrs. Lopez; Seconded by Dr. Hardie

Item passed with 5-0 votes.

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

- 13.B.1. Request Acceptance of Completion for Bid No. 07MOT25, for the Exterior Painting Project at Will Rogers Elementary School, as Completed by Mariscal Painting, Inc.

Motion by Dr. Hardie; Seconded by Dr. Castro

Item passed with 5-0 votes.

- 13.B.2. Request Approval to Enter Into a Service Agreement with Petra Structural Engineers, to Provide Design Services for Replacement HVAC Units at Firebaugh High School During the 2025-2026 School Year

Motion by Mrs. Lopez; Seconded by Dr. Hardie

Item passed with 5-0 votes.

ITEMS 13.C.1. THROUGH 13.C.2.

Mr. Morales motioned to approve items 13.C.1. through 13.C.2., seconded by Dr. Hardie.
Items 13.C.1. through 13.C.2. passed with 5-0 votes.

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

- 13.C.1. Request Approval of Payment to the Division of the State Architect for the Review of Plans and Specifications for Phase One of the Lynwood High School Imperial Campus Modernization

- 13.C.2. Request Approval of Payment to the Division of the State Architect for the Review of Plans and Specifications for the New Sports Complex Project at Lynwood High School Imperial Campus for the 2025-2027 School Years

14. CONSENT AGENDA

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

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

The consent agenda passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

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

- 14.A.2. Request Approval to Purchase a Subscription from The Parent Institute for the "Helping Children Learn" Reproducible Newsletter for the Early Childhood Education Program for the 2025-2026 School Year

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, OCTOBER 23, 2025

- 14.A.3. Request Approval to Attend the Los Angeles County Office of Education 2025 Equity and Wellbeing Conference in Long Beach, CA on October 29-30, 2025
- 14.A.4. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and California State University Chancellor's Office to Provide Direct Admissions and Data Sharing for the 2025-2030 School Years
- 14.A.5. Request Approval to Renew Memorandum of Understanding Between Lynwood Unified School District and Compton Community College, to Provide the Dual Enrollment Course Program and Data Sharing for the 2025-2029 School Years
- 14.A.6. Request Approval for Music Teachers to Attend the Southern California School Band and Orchestra Association Professional Development Conference in Riverside, CA, on January 30-31, 2026
- 14.A.7. Request Approval to Attend the California Continuation Education Association Plus Conference in Burbank, CA from April 30, 2026 to May 3, 2026
- 14.A.8. Request Approval to Attend the California Department of Education 2026 California All Titles Conference in Los Angeles, CA on March 25-26, 2026
- 14.A.9. Request Approval to Renew Agreement with Document Tracking Services, to Provide School Accountability Report Card, School Plan for Student Achievement, School Safety Plans, and the Local Control and Accountability Plan for All School Sites for the 2025-2026 School Year
- 14.A.10. Request Approval to Renew Agreement with CI Solutions, Card Integrators Corporation, for ID Card Printing Services for the Lynwood Community Adult School During the 2025-2026 School Year
- 14.A.11. Request Approval to Renew Agreement with Parent Empowerment, to Provide a Series of Parent Workshops, Focused on Supporting Student Achievement, at Mark Twain Elementary School During the 2025-2026 School Year
- 14.A.12. Request Approval to Administer the California Healthy Kids Survey Measuring Student Wellness and Engagement with Students in Grades 3-6
- 14.A.13. Request Approval to Contract with Everway, LLC, to Provide Special Education Tools and Alternative Curriculum for the Moderate/Severe Special Day Classes for the 2025-2026 School Year
- 14.A.14. Request Approval to Enter Into an Agreement with Discovery Cube to Provide Cube After School, a Next Generation Science Standard-Correlated, Science, Technology, Engineering, Arts, and Mathematics Enrichment Opportunity as a Component of the Gifted and Talented Education Program for the 2025-26 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with Windtree Education, to Offer a Series of Hands-On, Interactive and Educational STEM Workshops for Students in the Migrant Education Program During the 2025-2026 School Year
- 14.A.16. Request Ratification of Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education Related to

the California Longitudinal Pupil Achievement Data System to Provide Services for Students with Special Needs from July 2025 to September 2025

- 14.A.17. Request Ratification of Agreement with Expatiate Communications, LLC, in Order to be in Compliance with the Requirements from the California Department of Education as it Relates to the Mandates of the Individuals with Disabilities Education Act (IDEA) from July 2025 to September 2025
- 14.A.18. Request Ratification of Participation in the Boomerang Project Link Crew Student Conference at Lynwood High School, a Designated Host Site for this National Event, Held on October 21, 2025

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separations
- 14.B.2. Request Approval of Salary Increase and Benefits Adjustments for Certificated Administrators, Classified Supervisors/Managers, and Non-Represented/Confidential Employees
- 14.B.3. Request Ratification of Agreement with Loyola Marymount University from July 1, 2025 through June 30, 2028

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2025-2026 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 16, 2025 through September 30, 2025 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of September 17, 2025 to September 30, 2025
- 14.D.3. Request Approval to Auction a Decommissioned Public Safety Vehicle Deemed Surplus During the 2025-2026 School Year, in Accordance with Lynwood Unified School District Board Policy 3270 and California Codes 17540 through 17555
- 14.D.4. Request Approval to Enter Into an Agreement with Fontenot Tow Service for the Removal of Illegally Parked, Non-Compliant, and Abandoned Vehicles at District Sites from October 24, 2025 through October 24, 2028
- 14.D.5. Request Approval to Review and Adopt the Recommended Changes to the Lynwood School District Use of School Facilities Fees
- 14.D.6. Request Approval of Resolution No. 25-26/20, Assignment of Delinquent Tax Receivables to the California Statewide Delinquent Tax Finance Authority for Fiscal Years Ending June 30, 2026, 2027, and 2028, and Authorizing Execution and Delivery of Related Documents and Actions

- 14.D.7. Request Approval of the Lynwood Teachers Association AB 1200 Public Disclosure of the Proposed Collective Bargaining Agreement
- 14.D.8. Request Approval of the AB 1200 Public Disclosure of Proposed Collective Bargaining Agreement for Certificated Administrators, Classified Supervisors/Managers, and Non-Represented Employees

14.E. TECHNOLOGY AND INNOVATION

- 14.E.1. Request Approval to Renew an Online Subscription for Teacher Synergy for Various School Sites for the 2025-2026 School Year

14.F. ADMINISTRATION

- 14.F.1. Request Approval of Resolution No. 25-26/21, in Support of the National Unhoused Youth Awareness Month
- 14.F.2. Request Approval to Adopt Recommended Changes to Board Policies, Regulations, and Bylaws, Second Reading

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2025090893
 - ***The board received information only, no final action taken.***
 - 5.A.2. OAH Case No. 2025070444
 - [Supersedes and rectifies oral report to precisely describe action taken on this item.]***
 - ***With 4-0 votes, Mr. Del Real-Calleros recused himself from the vote, the Board approved settlement in the amount of up to \$7,275.00.***
 - 5.A.3. OAH Case No. 2025080362
 - [Supersedes and rectifies oral report to precisely describe action taken on this item.]***
 - ***With 5-0 votes, the Board approved a settlement in the amount of up to \$7,750.00.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.B.1. Director, Student Services
 - ***With 5-0 votes, the Board approved the appointment of Jose Jauregui as Director of Student Services.***
- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations - CSEA, LTA, and SEIU
 - ***The Board received information only, no final action taken.***

16. ADJOURNMENT

Dr. Castro motioned to adjourn the meeting, seconded by Mrs. Lopez. President Del Real-Calleros adjourned the meeting at 7:56 p.m.

Respectfully Submitted,

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



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. B. ADMINISTRATION



13. B. 1. Designation of Date for the 2025 Annual Organizational Meeting

Rationale

It is proposed that the Board of Education designate December 12, 2025, for its annual organizational meeting to be held at 6:00 p.m.

Per Education Code Section 35143, the Board of Education is required to designate the date and time for its annual organizational meeting.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. B. 2. Request Approval of Employment for Senior Director, Facilities, Planning, and Development

Rationale

The administration requests approval of employment for Eric Manuel Morales as Senior Director, Facilities, Planning, and Development effective on or before November 14, 2025.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: General Funds

Funding Account Number:

01.0-81500.0-00000-81100-2310-7650000 - 75%

01.0-00000.0-00000-85000-2310-7650000 - 25%

Amount: Step 1

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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



13. C. 1. Request Acceptance of Completion of Bid No. 09MOT25, for the Roof Replacement Project at Cesar Chavez Middle School, as Completed by Chapman Roof Company, Inc.

Rationale

Staff requests acceptance of completion of Bid No. 09MOT25, for the roof replacement project at Cesar Chavez Middle School, as completed by Chapman Roof Company, Inc.

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

The total cost is \$985,361.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.-90100.0-00000-85000-6250-2320000

Amount: \$985,361.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



13. C. 2. Request Acceptance of Completion of Implementation of the California Schools Healthy Air, Plumbing, and Efficiency Program Grant from May 15, 2024, through January 31, 2025, as Completed by Southland Industries

Rationale

The staff requests acceptance of completion of implementation of the California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program Grant from May 15, 2024, through January 31, 2025, as completed by Southland Industries.

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

The total cost charged to the CalSHAPE Grant is \$2,100,107.59.

The total cost charged to Measure K funds is \$528,714.41.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: CalSHAPE Grant & Measure K

Funding Account Number:

01.0-90110.0-00000-81100-5630-7650000 (CalSHAPE Grant)

21.0-90100.0-00000-85000-5630-7690000 (Measure K Funds)

Amount:

\$2,100,107.59 (CalSHAPE Grant)

\$528,714.41 (Measure K Funds)

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

CONSENT



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES



14. A. 1. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District, California State University Dominguez Hills, and Compton Community College District to Provide the Cross Dual Enrollment Program for the 2025-2026 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD), California State University Dominguez Hills (CSUDH), and Compton Community College District to provide the Cross Dual Enrollment Program for the 2025-2026 school year.

The Cross Dual Enrollment Programs will facilitate Compton College students' successful enrollment at CSUDH while pursuing their Associate's Degree at Compton College utilizing the Compton College and CSUDH Transfer Pathways Project.

Students enrolled at Compton College will be able to enroll in courses provided by CSUDH in hopes of increasing transfer rates, completing their Compton College Associate Degree, and entering into the four-year pathway at CSUDH.

Courses will be offered online with the CSUDH Transfer Pathways Project, including courses in: Business Administration, Criminal Justice Administration, English, History, Math, Physics, Political Science, Psychology, and Sociology.

The Cross Dual Enrollment Program will require LUSD to participate in a quarterly review to assess progress and make any revisions necessary.

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. A. 2. Request Approval to Enter Into a Memorandum of Understanding Between the Lynwood Community Adult School and the American Career College Educational Foundation/High School Equivalency Academy During the 2025-2026 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between the Lynwood Community Adult School and the American Career College Educational Foundation/High School Equivalency Academy (HSEA) during the 2025-2026 school year.

The partnership between American Career College/HSEA and the Lynwood Community Adult School is to provide financial assistance and support services for adult learners pursuing their General Educational Development (GED) or High School Equivalency (HSE) credentials.

Through this agreement, American Career College/HSEA will allocate funds to cover testing-related expenses, ensuring eligible students can complete their high school equivalency requirements without financial barriers.

The partnership also outlines shared responsibilities for tracking student progress and adhering to funding guidelines to enhance educational access and success for adult learners.

Participating School Site:
Lynwood Community Adult School

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. A. 3. Request Approval to Renew Agreement with Albert Learn By Doing, Inc., to Provide Advanced Placement Practice Exams During the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Albert Learn By Doing, Inc., to provide Advanced Placement (AP) practice exams during the 2025-2026 school year.

Albert Learn By Doing, Inc., is an online provider of educational tools and content. It provides rigorous online study materials to help students excel in difficult academic subjects. The program focuses entirely on practice materials that come alive with interactivity and gamification. Questions are aligned to the latest college board framework and annually revised to ensure that the District stays current with program changes.

Teachers will use the features and content to prepare students and develop a review session for their AP students to get ready for the May 2026 AP exam administration.

Teachers will have access to students' practice AP exams provided by the program. Teachers can also view the level of comprehension and knowledge students have in each subject and determine how to create an intervention plan for students. Teachers will use this during their extended learning time.

Participating School Sites:
Firebaugh High School
Lynwood High School

Total cost is not to exceed \$17,803.00 for all school sites.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1169

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

Funding Account Number: 01.0-01900.0-11142-10000-5840-7390000

Amount: \$17,803.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 4. Request Approval to Renew Agreement with Explore Learning, LLC, to Provide a Science, Technology, Engineering and Mathematics Digital Learning License for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Explore Learning, LLC, to provide a Science, Technology, Engineering and Mathematics (STEM) digital learning license for the 2025-2026 school year.

Explore Learning, LLC, is a STEM learning digital license that not only focuses on STEM education but also on critical challenges within it. The platform is designed to assist teachers with difficult aspects of math and science, building students' foundational knowledge to succeed in these subjects. To ensure that all Lynwood High School students receive hands-on science experience, our focus is on maximizing the use of our available lab facilities and supplementing them with high-impact, adaptable in-classroom experiments.

Participating School Site:
Lynwood High School

Cost includes a one-year license renewal and a one-time on-site professional development session.

Total cost is not to exceed \$5,640.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0891

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

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

Amount: \$5,640.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Participate in Out-of-State Overnight Tournaments for the Lynwood High School Girls' Basketball Team During the 2025-2026 School Year

Rationale

The administration requests approval to participate in out-of-state overnight tournaments for the Lynwood High School Girls' Basketball Team during the 2025-2026 school year.

The Lynwood High School Girls' Basketball team will compete in the Nike Tournament of Champions (TOC) and the MLK Classic.

Events are as follows:

- Nike Tournament of Champions (TOC) in Phoenix, AZ on December 17-21, 2025
- MLK Tournament Classic at Bishop Gorman in Las Vegas, NV on December 26-30, 2025

The Nike TOC is universally regarded as the most competitive and prestigious high school basketball event in the world. It has produced 14 of the last 16 USA Today National Champions and hosted 144 State Champions since 1997. The tournament, which is now the largest interscholastic girls' basketball event in the United States, has been labeled "unparalleled" and "staggering" by publications like ESPN and USA Today.

The Second Annual MLK Tournament Classic is regarded as the top girls' basketball venue at Bishop Gorman High School in Las Vegas, Nevada. This event will feature over 100 Top Division 1 players in the country.

Participants:

Coaches:

Ellis Barfield
Jolanna Ford
Cynthia Lopez
Pamela Moore
Tyonna Outland
Cliff Ziegler

Student Athletes:

Ariana Boozer
Natalia Boozer
Erin Concepcion
Shanilah Ewing
Brooklynn Hernderson
Chances Horn
Emmanuela Iheanachor
Dasia Olvera
Simone Scott



Storee Simmons
Londyn Tollette

Cost includes lodging, rental car, and transportation fees. Tournament fees and meals will be funded by donations.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: ASB Funds – Lynwood High School

Funding Account Number: 01.0-93400.0-00000-21400-5220-4310000

Amount: \$6,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Purchase an Annual Membership with Scripps National Spelling Bee, to Participate in the District-wide Spelling Bee for All Elementary and Middle School Sites in February 2026 and the Regional Spelling Bee, Hosted by the Los Angeles County Office of Education, in March 2026

Rationale

The administration requests approval to purchase an annual membership with Scripps National Spelling Bee, to participate in the District-wide spelling bee for all elementary and middle school sites in February 2026 and the regional spelling bee, hosted by the Los Angeles County Office of Education (LACOE), in March 2026.

The Los Angeles County regional spelling bee is a competition held each year in March for District level spelling bee champions in grades 4th through 8th. Each district in the county is invited to send one district winner to compete in the county regional competition, which tests the skills, smarts, and stamina of the participating students. This is the third year in which LACOE will partner with Scripps National Spelling Bee in order to provide educators and students with resources such as word lists for local and regional competitions and other criteria necessary for districts to successfully host their district spelling bee and to participate in the District specific, regional, and national competitions.

The program will serve students from the District's twelve elementary schools and two middle schools. The District-wide Spelling Bee will be held in February 2026, and the District champion will advance to the Los Angeles County Regional Spelling Bee in March 2026.

Participating School Sites:

Elementary Schools

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

Middle Schools

Cesar Chavez Middle School
Hosler Middle School



Cost includes membership fees for each school site. Total cost not to exceed \$2,638.00 for all sites.

Financial Impact

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

Requisition # from BEST: 26*1476

Name of Funding Source and/or Location: Supplemental and Concentration Funds, Elementary Education Department

Funding Account Number: 01.0-01900.0-11114-10000-5880-7380000

Amount: \$2,638.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Renew Agreement with Wushu Shaolin Entertainment, to Provide Theatrical and Musical Performances in Celebration of Lunar New Year and Multicultural Celebrations at Various School Sites Between December 2025 and June 2026

Rationale

The administration requests approval to renew an agreement with Wushu Shaolin Entertainment, to provide theatrical and musical performances in celebration of Lunar New Year and multicultural celebrations at various school sites between December 2025 and June 2026.

Wushu Shaolin Entertainment will provide high-caliber performances of traditional Lunar New Year lion dances, live percussionists, and a variety of other acts such as a live Chinese Opera Face Changer, and Wushu Acrobatics. These performances serve as a celebration of Asian American and Pacific Islander (AAPI) heritage and encourage students to celebrate the rich cultural heritage of students and the community.

Wushu Shaolin Entertainment will provide nineteen (19) performances.

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
Rosa Parks Elementary School
Roosevelt 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
District Office

Cost includes a total of nineteen (19) performances; seventeen (17) school site performances and two (2) District Office performances.

Total cost is not to exceed \$700.00 per performance.

Financial Impact

Renewal Contract/Item New Contract/Item



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Board Room
11321 Bullis Road
Lynwood, CA 90262

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26* 1456

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

Funding Account Number: 01.0-01900.0-11144-10000-5890-7350000

Amount: \$700.00 per Performance

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 8. Request Approval of the Appointment of Two Lynwood Unified School District Representatives to Serve on the Mid-Cities Special Education Local Plan Area Community Advisory Council for a Two-Year Term from 2025 to 2027

Rationale

The administration requests approval of the appointment of two Lynwood Unified School District representatives to serve on the Mid-Cities Special Education Local Plan Area Community Advisory Council for a two-year term from 2025 to 2027.

The Mid-Cities Special Education Local Plan Area (SELPA) Community Advisory Council (CAC) is composed of parents, educators, and community members who advise the SELPA's governance council on the development, implementation, and review of the local plan for special education. The CAC promotes positive relationships among parents, schools, and community agencies, and provides a platform for parent engagement and advocacy in support of students with disabilities.

Each member district within the Mid-Cities SELPA is entitled to appoint two representatives, either parents or teachers, to serve on the CAC for a two-year term. Lynwood Unified School District currently has two available representative positions for the 2025–2027 term. Our Mid-Cities SELPA and the Special Education Department shared the nomination form, procedures and protocols, and timelines to submit their nominations to be considered for the Mid-Cities SELPA CAC membership. The Special Education Director, Special Education Coordinator, and Mid-Cities SELPA CAC's chairperson interviewed the candidates and selected the two candidates listed below.

The Special Education Department has identified and recommends the following candidates to serve on the Mid-Cities SELPA CAC as Lynwood Unified School District's representatives for a two-year term from 2025 to 2027:

- Dalia Almazan, Parent
- Anita Rivera, Teacher/School Lead

These individuals have demonstrated commitment to supporting students with disabilities and have actively participated in school and district-level parent engagement activities. Their appointment will ensure that Lynwood Unified School District continues to have a strong parent voice in regional discussions regarding special education programs, services, and policies.

There is no fiscal impact associated with this item.

Financial Impact

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

Requisition # from BEST: N/A

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



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11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Attend the 2025 California School Boards Association Golden Bell Awards Reception and Ceremony in Sacramento, CA on December 3-4, 2025

Rationale

The administration requests approval to attend the 2025 California School Boards Association (CSBA) Golden Bell Awards Reception and Ceremony in Sacramento, CA on December 3-4, 2025.

CSBA annually promotes and acknowledges excellence in education and school board governance by recognizing outstanding programs and governance practices of school boards in school districts throughout California. The Golden Bell Awards reflect the depth and breadth of educational programs, and governance decisions supporting these programs that are necessary to address students' changing needs. The Golden Bell Awards recognition dinner highlights the best practices in California education.

The Lynwood Unified School District is a recipient of this year's Golden Bell in recognition of the District's Family and Community Engagement programs. The Equity, Access, and Instructional Services Department has worked tirelessly to create affinity parent groups that bridge gaps within the District. These groups offer safe, supportive spaces for families who share common experiences or identities, including our African American, Asian American Pacific Islander, Latino, and LGBTQIA+ families. These affirming groups serve as vital forums for connection, support, and advocacy. Families come together in these spaces not only to share experiences and find community, but also to voice concerns, elevate issues, and collaborate with District leaders on meaningful solutions. Our parent-led affinity groups plan activities such as family nights, learning trips, workshops, college nights, and cultural celebrations. Additionally, the Parent University component of the recognized program successfully achieved a long-standing goal of moving beyond simply providing information to families. Instead, it aimed to actively engage parents as co-creators and facilitators of learning for other families. This intentional shift gave rise to the Parent Leadership Teams – a group of parent volunteers who have taken additional leadership courses and assumed deeper involvement roles. These parent leaders receive ongoing, formal training that equips them with the skills and confidence to co-facilitate workshops, mentor other families, and actively contribute to District initiatives. Their dedication to becoming an LUSD Parent Leader is honored annually at an end-of-the-year celebration.

Participants:

Trinika Barnett, Principal, Marshall Elementary School

Phonna Blanco, Parent and Family Engagement Specialist, Equity, Access, and Instructional Services Department

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

Maribel Martinez, Ed.D., Assistant Superintendent of Educational Services

Jasmin Velasco, Parent and Family Engagement Specialist, Equity, Access, and Instructional Services Department

Costs include registration fees, hotel accommodations, meals, and travel expenses.



Total cost is not to exceed \$2,500.00 per person.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Unrestricted Funds - Educational Services

Funding Account Number: 01.0-00000.0-00000-21000-7490000

Amount: \$2,500.00 per Person

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 10. Request Approval to Submit Two 2025 Career Technical Education Facilities Grant Applications to the California Department of Education for the Industrial Classrooms Modernization Project at the Lynwood High School Imperial Campus

Rationale

The administration requests approval to submit two 2025 Career Technical Education (CTE) Facilities Grant applications to the California Department of Education for the Industrial Classrooms Modernization Project at the Lynwood High School Imperial Campus.

These competitive grants will provide funding to modernize CTE facilities that align with current industry standards and workforce needs. The District seeks two grants for \$1,500,000.00 each in state funding and will exceed the required match due to the high cost of renovation.

Engineering & Architecture and Building & Construction Trades – Industrial Classrooms Modernization Project at the Lynwood High School, Imperial Campus. The approximate matching cost for these grants will be \$3,000,000.00 for both grants; the requested total amount for the grant is \$3,000,000.00.

These projects will upgrade and reconfigure existing industrial classrooms to support Welding, Residential Electrical, and Construction/Carpentry programs. Improvements include modernization of HVAC and exhaust systems, electrical and mechanical upgrades, installation of welding stations and safety infrastructure, and redesigned lab-classroom spaces to support both lecture and hands-on instruction.

These facility upgrades will create industry-standard learning environments that prepare students for high-demand technical careers while improving safety, flexibility, and instructional quality.

Final request amounts may be adjusted at submission based on refined project costs, and the District may not request the full allowable amount if not required.

These are grant funded opportunities which come 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. 11. Request Approval to Enter Into an Agreement with Disciplina Positiva, to Provide Various Phases of Parent Education Workshops for Migrant Education and Hosler Middle School Parents and Families During the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Disciplina Positiva, to provide various phases of parent education workshops for Migrant Education and Hosler Middle School parents and families during the 2025-2026 school year.

Through this agreement, both Migrant Education and Hosler Middle School families will each receive two phases of parent educational workshops . Each phase will focus on Positive Parenting to enhance a child's well-being and help them achieve academic goals. Parents will acquire positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. They will learn effective stress, anxiety and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teens will be motivated to pursue a higher education by having great coaches on their side (parents) who will help them be positive citizens in this society.

Cost includes:

A total of four (4) phases of parent educational workshops will be offered.

- Each phase will run for six weeks, with sessions held once a week for two (2) hours.
- Two (2) phases will be for Migrant Education families.
- Two (2) phases will be for Hosler Middle School families.

Total cost not to exceed \$6,500.00 per phase.

Financial Impact

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

Requisition # from BEST: 26* 1461, 26*1414

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

Funding Account Number:
01.0-30600.0-48500-21000-5850-7350000
01.0-63320.0-11100-10000-5810-3220000

Amount: \$6,500.00 per Phase

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for November 13, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Public - Certificated Personnel Schedule - 11-13-25](#)

CERTIFICATED PERSONNEL REPORT 11/13/25

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

| | NAME | POSITION | SITE | GROUP/STEP | EFFECTIVE |
|---|--------------------|----------|-----------------------|-----------------|-----------|
| 1 | Huesca, Tracy | Teacher | Washington Elementary | Group 4/Step 17 | 08/01/25 |
| 2 | Nwosu, Scholastica | Teacher | Firebaugh High School | Group 7/Step 10 | 10/08/25 |
| 3 | Veremans, Kyle | Teacher | Hosler Middle School | Group 6/Step 4 | 09/17/25 |

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

| | Name | Hours/Week | Subject | Group/Step |
|---|----------------|------------|--------------------------|------------|
| 1 | Parayil, Meera | 21 hours | LVN Adult School Teacher | Step 1 |

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

| | | | | |
|---|----------------|--|--|--|
| 1 | Brito, Armando | | | |
|---|----------------|--|--|--|

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 | Bermudez-Gomez, Alejandro | Teacher | Group 4/ Step 2 | Group 6/Step 2 | 08/11/25 |
| 2 | Campos, Cristina | Teacher | Group 5/Step 7 | Group 5/Step 8 | 09/08/25 |

Request approval of separation.

| | NAME | POSITION | SITE | REASON | EFFECTIVE DATE |
|---|-------------------|--------------------|--------------|-------------|----------------|
| 1 | Avinger, Nicole | Substitute Teacher | Districtwide | Resignation | 10/06/25 |
| 2 | Echeverria, Cindy | Substitute Teacher | Districtwide | Resignation | 10/02/25 |

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2025-2026 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

| SEPTEMBER 2025 | | | | | | | |
|----------------|-------------------|--------------------|-------|----|------------------|--------------------------------|-------|
| 1 | Abbott E.S. | Huerta, Gerardo | \$20 | 11 | Washington E.S | Guevara-Cervantes, Carmen | \$210 |
| 2 | Abbott E.S. | Pelayo, Sofia | \$105 | 12 | Washington E.S | Helmets, Susanna | \$70 |
| 3 | Abbott E.S. | Vuu, Michael | \$140 | 13 | Washington E.S | Rodriguez-Montelongo-Elizabeth | \$140 |
| 4 | Helen Keller E.S. | Macareno, Mireya | \$420 | 14 | Will Rogers E.S. | Alvarez, Ileana | \$140 |
| 5 | Helen Keller E.S. | Orellana, Karla | \$75 | 15 | Will Rogers E.S. | Bonilla, David | \$70 |
| 6 | Mark Twain E.S. | Garcia, Alfredo | \$65 | 16 | Will Rogers E.S. | Garabito, Kathy | \$350 |
| 7 | Mark Twain E.S. | Hernandez, Rebeca | \$300 | 17 | Will Rogers E.S. | Garibay, Dora | \$140 |
| 8 | Washington E.S | Crutchfield, James | \$210 | 18 | Will Rogers E.S. | Guillen, Claudia | \$70 |
| 9 | Washington E.S | Giacoman, Shirley | \$140 | 19 | Will Rogers E.S. | Hurley, Gregory | \$70 |
| 10 | Washington E.S | Graham, Kathleen | \$130 | 20 | Will Rogers E.S. | Leguizamon-Tunnel, Claudia | \$35 |
| OCTOBER 2025 | | | | | | | |
| 21 | Helen Keller E.S. | Macareno, Mireya | \$90 | | | | |

CERTIFICATED PERSONNEL REPORT 11/13/25

| Request approval for leaves of absence. | | | | |
|---|----------------------|---------------------|------------------------|-------------------------------------|
| | NAME | POSITION | SITE | EFFECTIVE DATE |
| 1 | Clarín, Martha | Instructional Lead | Will Rogers Elementary | 11/03/25-11/14/25 |
| 2 | France, Jalen | Academic Coach | Lugo Elementary | 11/03/25-12/12/25 |
| 3 | Godoy, Alberto | Coordinator | Special Education | 10/13/25-06/30/26 Intermittently |
| 4 | Gutierrez, Guadalupe | Teacher | Marshall Elementary | 09/26/25-10/31/25 |
| 5 | Marquez, Gabriela | Assistant Principal | Chavez Middle School | 09/26/25-11/28/25 |
| 6 | Rollice, Mark | Instructional Lead | Wilson Elementary | 10/22/25-12/03/25 |
| 7 | Talavera, Lisa | Teacher | Lynwood High School | 10/22/25-11/05/25 |

Subject: Certificated Extra-Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Substitutes to attend Open House Night

Rationale: The administration requests approval for extra duty hours for substitutes who were in a long-term substitute position at a school site and participated in their school site's Open House during the 2025-2026 school year.

Hours/Rate: 2 Hours

Budget: 01.0-01900.0-11111-10000-1130-7520000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

| | | | | | |
|---|-----------------|---|-----------------|---|-----------------|
| 1 | Contreras, Jose | 2 | Rios, Alejandra | 3 | Vega, Guillermo |
|---|-----------------|---|-----------------|---|-----------------|

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Track and Field Program Coordinators

Rationale: The administration requests approval for extra duty hours for the 2025-2026 school year for the certificated staff members listed below to support District Track and Field events outside of regular school hours, including collaboration meetings with the City of Lynwood team.

Hours/Rate: 25 Hours

Budget: 01.0-01900.0-11111-42000-1130-7380000 (Teachers) / 01.0-01900.0-11111-42000-1930-7380000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

| | | | |
|---|-------------------|---|----------------------|
| 1 | Quijada, Valdemar | 2 | Solis, Susana - Lead |
|---|-------------------|---|----------------------|

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for Before and After School Enrichment Services

Rationale: The administration requests approval for extra duty hours for teachers to provide before and after school enrichment services to all Abbott Elementary students from November 2025 through April 2026. Students will have the opportunity to participate in various Abbott Community Schools Clubs, including STEM, chess, oceanography, coding, music, origami, SEL Expressive Arts and the Abbott Community Schools Dance Team. These clubs provide students with access to diverse learning experiences that support their interests and needs.

Hours/Rate: 20 Hours

Budget: 01.0-63320.0-11100-10000-1130-1010000

Budget Description: Community School Funds

Employees: 21 (Listed Below)

| | | | | | |
|---|-------------------------|----|--------------------------|----|------------------------|
| 1 | Alvarez, Patricia | 8 | Herrera-Gonzalez, Isabel | 15 | Ortiz-Baldwin, Cecilia |
| 2 | Barrientos, Kathy | 9 | Huerta, Gerardo | 16 | Pelayo, Sofia |
| 3 | Brumfield, Murchelle | 10 | Kwon, Sarah | 17 | Salvador, Ann |
| 4 | Chukwudebelu, Valentine | 11 | Lopez, Rex | 18 | Spears, Gwendolyn |
| 5 | Contreras, Vanesa | 12 | Mejia, Ma Guadalupe | 19 | Vuu, Michael |
| 6 | Corona, Valeria | 13 | Monreal, Anna | 20 | Woo, Sandy |
| 7 | De La Cruz, David | 14 | Nava, Neftali | 21 | York, Wanda |

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for 2025-2026 Art Advocacy Team

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below to serve as their school's Arts Advocacy Team representative from August 2025 through June 2026. The teachers and leads will participate in professional development, attend after-school meetings, and serve as trainers-of-trainers at their school sites.

Hours/Rate: 15 Hours

Budget: 01.0-01900.0-11114-10000-1130-7390000 (15 Teachers)
01.0-01900.0-00014-27000-1930-7390000 (2 Leads)

Budget Description: Supplemental and Concentration Funds

Employees: 17 (Listed Below)

| | | | | | |
|---|-------------------|----|----------------------------|----|-------------------|
| 1 | Alba, Daniel | 7 | Haji-Sadegui, Jonathan | 13 | Okeke, Christiana |
| 2 | Apodaca, Donna | 8 | Lezama, Nau | 14 | Salvador, Ann |
| 3 | Casuso, Miriam | 9 | Lopez, Francisco | 15 | St. Amant, Rod |
| 4 | Delgado, Jennifer | 10 | Lopez-Garcia, Laura - Lead | 16 | Taylor, Ta'lon |
| 5 | Fulsom, Michele | 11 | Luy, Maria | 17 | Thomas, Kathleen |
| 6 | Gillem, Claudia | 12 | Meeks, Kieisha - Lead | | |

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Dual Immersion Teachers

Rationale: The administration requests approval for extra duty hours for certificated staff to participate in the Dual Language Immersion Committee during the 2025-2026 school year. The DLI Committee will meet monthly after school. The purpose is to collaborate on strengthening our DLI program for students by reviewing program implementation, analyzing student outcomes, and recommending strategies for continued improvement.

Hours/Rate: 12 Hours

Budget: 01.0-01900.0-47625-10000-1130-7380000 (Teachers) / 01.0-01900.0-47625-27000-1930-7380000 Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 5 (Listed Below)

| | | | | | |
|---|-----------------------|---|--------------|---|------------------|
| 1 | Arroyo, Matha | 3 | Lezama, Nau | 5 | Monreal, Araceli |
| 2 | Clarín, Martha - Lead | 4 | Limon, Maria | | |

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Leadership Academy

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Leadership Academy Lead Teachers between October 2025 and June 2026. The Leadership Academies are designed to provide leadership opportunities for at-promise underserved students at the elementary and middle school level. The program will serve African-American and English Learner students from October 1, 2025 through June 10, 2026.

Hours/Rate: 40 Hours

Budget: 30100.0-11100-10000-1130-7350000(Teachers) / 30100.0-00000-27000-1930-7350000 (Lead)

Budget Description: Title I Funds

Employees: 17 (Listed Below)

| | | | | | |
|---|----------------------|----|----------------------------|----|-------------------|
| 1 | Berry, Michelle | 7 | Garcia, Araceli - Lead | 13 | Reyes, Rogelio |
| 2 | Bravo-Castro, Jorge | 8 | Hall, Erika | 14 | Saldivar, Sandra |
| 3 | Cocca, Yvette | 9 | Lopez-Garcia, Laura - Lead | 15 | Terrazas, Mario |
| 4 | Cruz, Hilda | 10 | Morris, Patrice | 16 | Tran, Lisa - Lead |
| 5 | Echeverria, Angelica | 11 | Ortiz-Baldwin, Cecilia | 17 | Vallejo, Raul |
| 6 | Ellis, Tracy | 12 | Reyes, Juan | | |

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Title I Intervention Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Title I Intervention Team between September 2025 and June 2026. The Title I Intervention Team is designed to provide 4th and 5th grade students who received a 2 on the SBAC with additional ELA and Math support using i-Ready from September 10, 2025 through June 10, 2026.

Hours/Rate: 35 Hours

Budget: 01.0-30100.0-11100-10000-1130-7350000 (Teachers) / 01.0-30100.0-00000-27000-1930-7350000 (Leads, Coaches)

Budget Description: Title I Funds

Employees: 23 (Listed Below)

| | | | | | |
|---|----------------------------|----|----------------------------|----|------------------------|
| 1 | Alfaro, Blanca | 9 | Haji-Sadeghi, Jonathan | 17 | Quijada, Valdemar |
| 2 | Blanco, Rolando | 10 | Huerta, Gerado | 18 | Reyes, Juan |
| 3 | Brenes, Marisol | 11 | Liggins, Akisha - Lead | 19 | Rollice, Mark - Lead |
| 4 | Bravo-Castro, Jorge | 12 | Lopez-Garcia, Laura - Lead | 20 | Romero, Sorayda |
| 5 | Delgado, Jennifer | 13 | Lucha, Claudia - Coach | 21 | Tengan, Kathryn - Lead |
| 6 | Escobedo-Miranda, Edelmira | 14 | Madrid, Alina | 22 | Winslow, Charde |
| 7 | Fulsom, Michele | 15 | Meeks, Kieisha - Lead | 23 | Winslow, Jeanne |
| 8 | Gaytan-Hurtado, Alejandra | 16 | Mejia, Jose | | |

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for School Site Counselor for 2024-2025 School Year

Rationale: The administration requests approval for extra duty hours for secondary school site counselors for the 2024-2025 school year. Counselor assisted with FAFSA applications, college applications, college and career readiness, and developing student support strategies.

Hours/Rate: 30 Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 1 Ramos, Eric

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Winter Credit Recovery

Rationale: The administration requests approval for extra duty hours for high school teachers to conduct online credit recovery classes during the winter break for the 2025-2026 school year.

Hours/Rate: 15 Hours

Budget: 01.0-01900.0-11142-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 10 (Listed Below)

| | | | | | |
|---|---------------------------|---|-------------------|----|--------------------|
| 1 | Agbogwu, Nkeonye | 5 | Diep, Phil | 9 | Ramos, Jennifer |
| 2 | Alvarez-Herrera, Virginia | 6 | Gomez, Custodio | 10 | Rodriguez, Armando |
| 3 | Brito, Armando | 7 | Lizarraga, Hector | | |
| 4 | Casas, Audrey | 8 | Medrano, Richard | | |

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for 2025-2026 CARPE Team

Rationale: The administration requests approval for extra duty hours for secondary education staff to be a part of the CARPE Team during the 2025-2026 school year. Staff will assist with developing and implementing effective college and financial aid application workshops. Workshops will take place after school and Saturdays on campus with students, counselors, leads and teachers.

Hours/Rate: 20 Hours

Budget: 01.0-01900.0-11142-10000-1130-7390000 (Teacher) / 01.0-01900.0-00042-31100-1230-7390000 (Counselor) / 01.0-01900.0-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 11 (Listed Below)

| | | | | | |
|---|-----------------------------|---|------------------------------|----|--------------------------------|
| 1 | Borrayo, Moserrath | 5 | Martinez, Benjamin | 9 | Santana, Valerie |
| 2 | Casas, Audrey | 6 | Ontiveros, Erika - Counselor | 10 | Thomas, Kathleen |
| 3 | Camateros, Kristiana - Lead | 7 | Parkhill, Christina | 11 | Villaverde, Brenda - Counselor |
| 4 | Duenas, Manuel | 8 | Ramos, Jennifer | | |

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for AAPI Events

Rationale: The administration requests approval for extra duty hours for certificated staff to support family engagement and participation through monthly Asian American Pacific Islander (AAPI) Aloha Nights. Teachers led by EAI personnel will plan, direct and promote evenings for AAPI students and families to learn cultural dances, Polynesian crafts and songs. Planned cultural nights will take place at the District Office and culminate with a group performance for AAPI Month. Shared tenets of citizenship, artistic exchange and cultural appreciation will be developed from September 1, 2025 through June 10, 2026.

Hours/Rate: 10 Hours

Budget: 01900.0-11133-10000-1130-7350000 (Teachers) / 01900.0-00033-27000-1930-7350000 (Leads, Coach)

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

| | | | |
|---|----------------------------|---|-------------------------|
| 1 | Ellison, Christina – Coach | 3 | Nguyen, Carolyn – Coach |
| 2 | Dhunna, Anita | 4 | Tengan, Kathryn – Lead |

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Gardening Club

Rationale: The administration requests approval for extra duty hours to establish and lead an after-school Gardening Club at Will Rogers Elementary School, which will run from November to May during the 2025-2026 school year. This club will provide students with a hands-on, project-based learning experience that aligns with our instructional focus on active engagement and real-world application through project-based learning. Through the Gardening Club, students will gain a deeper understanding of science concepts such as plant life cycles, ecosystems, and sustainability while developing important life skills like responsibility, teamwork, and patience. Staff members leading the Gardening Club will be compensated at the contractual hourly rate, not to exceed 14 hours per teacher.

Hours/Rate: 14 Hours

Budget: 01.0-63320.0-11100-10000-1130-1080000 / 01.0-63320.0-00000-27000-1930-1080000

Budget Description: CA Community Schools Partnership Funds

Employees: 4 (Listed Below)

| | | | |
|---|-------------------|---|------------------|
| 1 | Castrejon, Sandra | 3 | Gutierrez, Norma |
| 2 | Garibay, Dora | 4 | Monreal, Araceli |

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Will Rogers Elementary School
Description: Extra Duty Hours for 2025-2026 PBIS Leadership Team
Rationale: The administration requests approval for extra duty hours for the Will Rogers PBIS Leadership Team. The team will support students in achieving the goals outlined in the School Plan and the District LCAP by fostering a positive, inspiring, and productive learning environment. The team will attend and share knowledge from PBIS workshops and sessions hosted by LACOE and LUSD with all teachers and staff. They will provide training on implementing PBIS tiers and their practical application in the classroom.
Hours/Rate: 60 Hours
Budget: 01.0-30100.0-11100-10000-1130-1080000 (Teachers) / 01.0-30100.0-00000-27000-1930-1080000 (Lead)
Budget Description: Title I Funds
Employees: 6 (Listed Below)

| | | | | | |
|---|------------------|---|-----------------|---|-----------------------|
| 1 | Aguon, Stephanie | 3 | Blanco, Rolando | 5 | Ramirez, Christina |
| 2 | Arroyo, Martha | 4 | Cruz, Hilda | 6 | Sterling, Dana - Lead |

Subject: Certificated Extra-Duty Hours Request
School/Location: Elementary Education
Description: Extra Duty Hours to Develop English Language Development Lessons
Rationale: The administration requests approval for extra duty hours for certificated staff to develop English Language Development (ELD) lessons aligned to the District's ELD Pacing Plan and Summit K12 platform. These lessons are designed to provide teachers with ready-to-use, high quality instructional resources that ensure consistency, equity, and coherence in Designated ELD instruction across all elementary school sites from November 2025 to January 2026.
Hours/Rate: 16 Hours
Budget: 01.0-74350.0-11100-10010-1130-7380000
Budget Description: Learning Recovery Block Grant Funds
Employees: 4 (Listed Below)

| | | | |
|---|----------------------|---|----------------|
| 1 | Diaz-Aguilar, Evelyn | 3 | France, Jalen |
| 2 | Ellison, Christina | 4 | Harper, Chenda |

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Family Engagement Workshops

Rationale: The administration requests approval for extra duty hours for certificated staff to plan and provide three family engagement workshops focused on areas such as STEAM, literacy and math in the 2025-2026 school year. Up to four certificated staff will plan and facilitate each event, compensated for up to eight hours each per event. Additionally, \$1,000 is requested to cover materials needed for these workshops. They are designed to foster family engagement. By hosting these events, we aim to provide families with meaningful opportunities to engage with their children's learning, understand academic content, and build a stronger connection to the school community. The event will offer hands-on activities, workshops, and opportunities for parents to learn strategies they can use at home to support their children's academic success.

Hours/Rate: 64 Hours

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

Budget Description: Title I Funds

Employees: 24 (Listed Below)

| | | | | | |
|---|---------------------------|----|--------------------|----|---------------------------------|
| 1 | Acuna, Norma | 9 | Hernandez, Abigail | 17 | Nuno, Jorge |
| 2 | Cocca, Yvette - Lead | 10 | Huesca, Tracy | 18 | Perez-Rodas, Esmeralda |
| 3 | Crutchfield, James | 11 | Jackson, Latrice | 19 | Polanco, Maria |
| 4 | Giacoman, Shirley | 12 | Lewis, Efrem | 20 | Rodriguez, Elizabeth Montelongo |
| 5 | Gonzalez, Laura | 13 | Lopez, Emeline | 21 | Rodriguez, Maria |
| 6 | Graham, Kathleen | 14 | Lucha, Claudia | 22 | Saucedo, Adela |
| 7 | Guevara-Cervantes, Carmen | 15 | Luy, Maria | 23 | Zavala, Ana |
| 8 | Helmets, Susanna | 16 | Martin, Mercedes | 24 | Zavalza, Olga |

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. This is an amendment to add a new teacher to the PBIS team. This item was previously approved on October 9, 2025.

Hours/Rate: 10 Hours

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

Budget Description: Title I Funds

Employees: 1 Morris, Patrice

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Summit K12 Learning Lab: EL Intervention Program

Rationale: The administration requests approval for extra duty hours for the teachers listed below who will provide after school intervention for English Learners at their respective sites from November 3, 2025 - March 20, 2026. The goal of this intervention is to provide students in grades 4th-6th a dedicated time after school to work on their Personalized Learning Plans (PLPs) in Summit K12, which will increase the number of English Learners scoring Level 4 in the language proficiency team and reclassify before middle school.

Hours/Rate: 20 Hours

Budget: 01.0-42030.0-47600-10000-1130-7350000 (Teachers) / 01.0-42030.0-47600-27000-1930-7350000 (Leads)

Budget Description: Title III Funds

Employees: 21 (Listed Below)

| | | | | | |
|---|-----------------------|----|----------------------------|----|------------------------|
| 1 | Alvarez, Belinda | 8 | Dullavin, Minerva | 15 | Luy, Maria |
| 2 | Arroyo, Martha | 9 | Escobedo-Miranda, Edelmira | 16 | Mejia, Jose |
| 3 | Brown, LaTanya - Lead | 10 | Garcia, Araceli - Lead | 17 | Ortiz-Baldwin, Cecilia |
| 4 | Clarín, Martha - Lead | 11 | Gaytan-Hurtado, Alejandra | 18 | Quijada, Valdemar |
| 5 | Crutchfield, James | 12 | Haji-Sadegui, Jonathan | 19 | Rollice, Mark - Lead |
| 6 | Cruz, Griselda | 13 | Lopez-Garcia, Laura - Lead | 20 | Saldivar, Sandra |
| 7 | Deyarmond, Joy - Lead | 14 | Luquin, Claudia | 21 | Tengan, Kathryn - Lead |

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Pre-Apprenticeship Programming

Rationale: The administration requests approval for extra duty hours for the employee listed below to reconfigure his curriculum and lessons to meet the guidelines for the Key Code and Handy Foundation pre-apprenticeships which allow his students to gain industry experiences through a thorough work-based learning model. Hours will include curriculum development, recruitment, intervention supports, and facilitation of students in pre-apprenticeships to monitor progress and provide support.

Hours/Rate: 15 Hours

Budget: 01.0-63850-38001-10000-1130-739000

Budget Description: AME Grant Funds

Employees: 1 Lee, Kevin

CERTIFICATED PERSONNEL REPORT 11/13/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Certificated Jumpstart

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

Hours/Rate: 12 Hours

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

Budget Description: Title I Funds

Employees: 1 Huesca, Tracy

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Parent Engagement Activities

Rationale: The administration requests approval for extra duty hours for Parent Engagement activities before and after school to enhance Parent Involvement in Student Intervention from July 1, 2025 through June 30, 2026.

Hours/Rate: 25 Hours

Budget: 01.0-30100.0-00000-24950-1930-7350000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

| | | | |
|---|----------------|---|-----------------|
| 1 | Blanco, Phonna | 2 | Velasco, Jasmin |
|---|----------------|---|-----------------|



14. B. 2. Request Approval to Renew Agreement with Informed K12, to Provide Automation of Internal Office Forms and Workflow Processes During the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Informed K12, to provide automation of internal office forms and workflow processes during the 2025-2026 school year.

Informed K12 has an approved contract to provide the automation of internal office forms and workflow processes, which have sped-up services and provided definite sources of stored records. Informed K12 features easy-to-use workflow automation and digital forms built exclusively for K-12 school districts to improve operational efficiency.

Services include:

- Online Forms - Saves time and reduces errors by collecting all the school district form data online.
- Real-time Tracking - Allows seamless communication across departments and school sites to boost productivity and accountability.
- Reporting and Data Management - Access to reports to improve decision-making across the District.

Total cost is not to exceed \$61,547.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1509

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-01900.0-00000-74000-5840-7520000

Amount: \$61,547.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for November 13, 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 - 11-13-25](#)

EMPLOYMENT

| Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled. | | | | |
|---|-------------------------------|---|------------------------|-----------------------|
| NAME | | POSITION | CLASS RANGE STEP | VA# EFFECTIVE START |
| 1. | Escobar, Kimberly | Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding: Special Education Reason: New position | Range: 118 Step: 01 | 252600096 10/08/25 |
| 2. | Flores, Jeannette Stephany | Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Cesar Chavez MS Funding: Special Education Reason: Replacement of staff due to resignation | Range: 120 Step: 02 | 252600044 10/08/25 |
| 3. | Hernandez, Nancy | From Classification: Accounting Technician To Classification: Student Services Assistant Work Hours: 8 Work Months: 12 Location: Firebaugh HS Funding: Unrestricted Resources Reason: Replacement of staff due to resignation | Range: 049 Step: 05 | 252600147 10/20/25 |
| 4. | Morales, Briana | Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Marshall ES Funding: Special Education Reason: New position | Range: 118 Step: 01 | 252600088 10/08/25 |
| 5. | Ortiz, Oscar | Classification: Instructional Assistant Arts, Media, and Entertainment Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding: Voe. & Tech. Educ. Act. Reason: New position | Range: 122 Step: 01 | 252600138 10/13/25 |
| 6. | Perez, Scott | Classification: Network/Computer Specialist Work Hours: 8 Work Months: 12 Location: Technology Funding: LCFE – Supplemental and Concentration Grants Reason: Replacement of staff due to resignation | Range: 139 Step: 03 | 252600151 10/21/25 |

EMPLOYMENT

| Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled. | | | | |
|---|---------------------------|--|------------------------|-----------------------|
| NAME | | POSITION | CLASS RANGE STEP | VA# EFFECTIVE START |
| 7. | Soltero, Claudia | Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding: Special Education Reason: New position | Range: 118 Step: 01 | 252600089 10/22/25 |
| 8. | Washington, Ebony Tonique | Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding: Special Education Reason: New position | Range: 118 Step: 01 | 252600098 10/22/25 |

LIMITED-TERM

| NAME | | POSITION | CLASS RANGE STEP | VA# EFFECTIVE START |
|------|---------------------|---|------------------------|---|
| 9. | Daniels, Sheri | Classification: Student Services Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited-term | Range: 049 Step: 05 | 252600152 09/10/25 to 10/21/25 or sooner |
| 10. | Gonzalez, Elizabeth | Classification: Secretary Work Hours: 8 Location: Marshall ES Funding Source: Unrestricted Resources Reason: Limited-term | Range: 061 Step: 01 | 252600153 09/11/25 to 09/19/25 or sooner |
| 11. | Ocegueda, Mireya | Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Limited-term | Range: 118 Step: 01 | 252600011 10/27/25 and 10/31/25 or sooner |
| 12. | Ocegueda, Mireya | Classification: Interpreter/Translation Work Hours: 4 Location: Special Education Funding Source: Special Education Reason: Limited-term | Range: 123 Step: 01 | 252600156 10/20/25 – 10/26/25 and 11/01/25 – 03/31/26 or sooner |

CLASSIFIED PERSONNEL REPORT 11/13/25

LIMITED- TERM

| | | | | | |
|---|------------------|--|-------------------|------------------------|--|
| Classification: Student Worker Work Hours: 4 Location: Lynwood HS Funding Source: Adult Ed Block Grant | | VA#: 252600113 Start Date: 08/18/25 End Date: 06/11/26 or sooner | | Range: 011 Step: 01 | |
| | NAME | | NAME | | |
| 13. | Aguirre, Jeaneth | 15. | Rodriguez, Susana | | |
| 14. | Lugo, Martha | | | | |

LIMITED- TERM

| | | | | | | |
|---|-------------------|--------------|--|---------------------------|------------------------|--|
| Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Districtwide Funding Source: Special Education | | | VA#: 242500423 End Date: 06/11/26 or sooner | | Range: 120 Step: 01 | |
| | NAME | START | | NAME | START | |
| 16. | Corrales, Citlaly | 10/15/25 | 19. | Lopez Corona, Jessenia M. | 10/07/25 | |
| 17. | Denicia, Mario | 10/14/25 | 20. | Nevarez Garcia, Valerie | 08/13/25 | |
| 18. | Gaitan, Genoveva | 10/09/25 | 21. | Thompson, Markayla Shava | 10/15/25 | |

LIMITED- TERM

| | | | | | | |
|---|---------------------------|--------------|--|------------------------|------------------------|--|
| Classification: Instructional Assistant Special Education Work Hours: 6 Location: Districtwide Funding Source: Special Education | | | VA#: 242500430 End Date: 08/13/25 or sooner | | Range: 118 Step: 01 | |
| | NAME | START | | NAME | START | |
| 22. | Gaitan, Genoveva | 08/13/25 | 25. | Reiner, Nancy | 10/15/25 | |
| 23. | Lopez Corona, Jessenia M. | 10/07/25 | 26. | Vazquez, Bertha Alicia | 10/08/25 | |
| 24. | Ocegueda, Mireya | 10/13/25 | | | | |

LIMITED- TERM

| | | | | | | |
|--|------------------|--------------|--|-----------------------|------------------------|--|
| Classification: College Tutors Work Hours: 4 Location: Secondary Education Funding Source: LCFF – Supplemental and Concentration Grants | | | VA#: 252600377 End Date: 06/11/26 or sooner | | Range: 019 Step: 01 | |
| | NAME | START | | NAME | START | |
| 27. | Napoles, Selanne | 10/03/25 | 28. | Paredes-Perez, Carlos | 10/17/25 | |

EXTRA DUTY

| | | | |
|---|----------------|--|-------------|
| Request Approval of extra duty hours for all Sr. Nutrition Service Worker I – 7 hours staff to work up to 1 additional hour per day if no substitute is available. Hours not to exceed 8 hours a day. | | | |
| Funding Hrs: 1 additional hour per day as needed | | | |
| Funding Source: 13.0-53100.0-00000-37000-2230-7800000 | | | |
| | NAME | | NAME |
| 29. | Cruz, Asuncion | | |

EXTRA DUTY

| | | | |
|---|------------------|--|--|
| Request Approval of extra duty hours to participate in a Community Schools Enrichment After-School program. The program will include a Reading club to provide students with extended learning opportunities to explore a variety of literature genres, critical thinking, and deepen the love of reading, and a STEM Club for students to participate in activities across STEM topics. The program will take place from November 4 to December 9, 2025. | | | |
| Funding Hrs: 9 Hrs Total | | | |
| Funding Source: 01.0-63320.0-11100-10000-2130-1060000 | | | |
| | NAME | | |
| 30. | Campos, Gabriela | | |

EXTRA DUTY

| | | | |
|---|-------------------------|-----------------|-----------------------|
| Classification: Instructional Assistant Special Education | | VA#: 252600116 | |
| Work Hours: Additional 2 hours per day as needed | | Start: 08/13/25 | |
| Location: Special Education Department | | End: 06/11/26 | |
| Funding Source: Special Education | | | |
| Reason: Providing limited-term assistance as needed | | | |
| | NAME | | NAME |
| 31. | Alvarez Marrufo, Jazmin | 33. | Diaz-Aguilar, Elizeth |
| 32. | Alvarez, Sylvia Sanchez | 34. | Rocha Sanchez, Tania |

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 |
|-----|--------------------|---------------------|---|-----------------------|
| 35. | Anderson, DaVontae | Custodian | Hosler MS | 10/07/25 – 12/07/25 |
| 36. | Blake, Eugenia | Office Assistant II | Equity, Access & Instructional Services | 08/02/25 – 11/04/05 |

LEAVE OF ABSENCE

| NAME | | POSITION | LOCATION | EFFECTIVE DATE |
|------|--------------------|--|--|---|
| 37. | Diaz, Leticia | Instructional Assistant Special Education | Rosa Parks ES | 08/13/25 – 10/12/25 |
| 38. | Francis, Averia | Instructional Assistant | Wilson ES | 08/25/25 – 11/03/25 |
| 39. | Garmendia, Maritza | Instructional Assistant Special Needs | Lynwood HS | 07/01/25 – 11/17/25 |
| 40. | Guido, Michelle | Nutrition Service Satellite Kitchen Operator | Mark Twain ES | 10/14/25 – 01/31/26 |
| 41. | Hernandez, Rodolfo | Electrician | Maintenance, Operations & Transportation | 10/08/25 – 01/15/26 |
| 42. | LaFlora, Koree | Instructional Assistant Special Education | Cesar Chavez MS | 08/05/25 – 12/29/25 |
| 43. | Lisby, Billie | Instructional Assistant | Washington ES | 08/13/25 – 10/31/25 |
| 44. | Luna, Irene | Community Schools Case Manager | Rosa Parks ES | 10/06/25 – 10/31/25 |
| 45. | Macias, Karina | Instructional Assistant Special Needs | Firebaugh HS | 11/03/25 – 01/27/26 |
| 46. | Moreno, Nicole | Instructional Assistant Special Needs | Lynwood HS | 10/20/25 – 11/17/25 |
| 47. | Plascencia, Deanna | Payroll Technician | Fiscal Services | 08/23/25 – 09/24/26 Intermittently as needed |
| 48. | Varela, Ruth | Secretary | Lynwood HS | 10/20/25 – 10/24/25 |

UNPAID LEAVE (Must Exhaust All Available Time)

| NAME | | POSITION | LOCATION | EFFECTIVE DATE |
|------|-----------------------|---------------------------------------|------------------|---------------------|
| 49. | Campbell, London | Instructional Assistant Special Needs | Lugo ES | 09/13/25 – 10/20/25 |
| 50. | Gaytan Hurtado, Maria | Instructional Assistant Special Needs | Cesar Chavez MS | 08/13/25 – 10/31/25 |
| 51. | Gomez, Oliver | School Community Liaison | Hellen Keller ES | 09/12/25 – 10/31/25 |
| 52. | Mondorf, Robert | Campus Monitor | Hosler MS | 08/20/25 – 01/06/26 |

SEPARATIONS

| NAME | | POSITION | LOCATION | REASON | EFFECTIVE DATE |
|------|---------------------------|--|-------------------|-------------|----------------|
| 53. | Brooks Daily, Rachon | Instructional Assistant Special Needs | Lynwood HS | Retirement | 12/31/25 |
| 54. | Gaytan Hurtado, Maria | Instructional Assistant Special Needs | Cesar Chavez MS | Resignation | 09/01/25 |
| 55. | Ruffino Flores, Elizabeth | Nutrition Service Satellite Kitchen Operator | Rosa Parks ES | Retirement | 12/31/25 |
| 56. | Velazquez, Laura | Licensed Clinical Social Worker | Special Education | Resignation | 10/17/25 |



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 30, 2025 through October 14, 2025 per California Education Codes 17605 and 42636 

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning September 30, 2025 through October 14, 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: \$3,930,044.93

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [_FIN-PROC-0071_Purchase_Order_Activity \(10-14-25\)](#)

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|--------------------------------|---|--|--------------|
| 09/30/2025 | PO1-1070000- 260000001040-1 | VARITRONICS, LLC | ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND | \$830.61 |
| 09/30/2025 | PO1-1070000- 260000001040-1 | VARITRONICS, LLC | FREIGHT FEE | \$58.00 |
| 09/30/2025 | PO1-7390000- 260000001041-1 | LYNWOOD PARTNERS EDUCATIONAL | BASIC AGREEMENT | \$20,000.00 |
| 09/30/2025 | PO1-7410000- 260000001045-1 | CALIFORNIA DINNER ENTERTAINMENT, LLC | FIELD TRIP SERVICE | \$1,598.40 |
| 09/30/2025 | PO1-7410000- 260000001045-1 | CALIFORNIA DINNER ENTERTAINMENT, LLC | FIELD TRIP SERVICE | \$152.15 |
| 09/30/2025 | PO1-7520000- 260000001042-1 | LOS ANGELES COUNTY OFFICE OF EDUCATION | EASE-EMPLOYEE ASSISTANCE SERVICE FOR EDUCATION | \$26,160.00 |
| 10/01/2025 | PO1-7350000- 260000001058-1 | TEACHER CREATED MATERIALS | GENERAL AGREEMENTS AND CONTRACTS | \$62,000.00 |
| 10/01/2025 | PO1-7390000- 260000001049-1 | ARTWORXLA | BASIC AGREEMENT | \$30,000.00 |
| 10/01/2025 | PO1-7390000- 260000001057-1 | TEXTBOOK WAREHOUSE | EDUCATIONAL OR VOCATIONAL TEXTBOOKS | \$7,974.22 |
| 10/01/2025 | PO1-7420000- 260000001053-1 | NATIONAL ASSOCIATION FOR THE EDUCATION | WORKSHOP | \$3,500.00 |
| 10/01/2025 | PO1-7650000- 260000001056-1 | AMERICAN RENTAL | CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE | \$889.20 |
| 10/01/2025 | PO1-7670000- 260000001051-1 | GDL BEST CONTRACTORS, INC. | BUILDING AND FACILITY MAINTENANCE AND REPAIR | \$163,311.65 |
| 10/01/2025 | PO1-7680000- 260000001047-1 | IMPACT CANINE SOLUTIONS | IMPACT CANINE SOLUTIONS CONTRABAND INSPECTION | \$1,680.00 |
| 10/01/2025 | PO1-7680000- 260000001054-1 | LOU'S GOLF CARTS, INC. | GOLF CART REPAIRS | \$4,000.00 |
| 10/01/2025 | PO1-7680000- 260000001055-1 | MY FLEET CENTER | SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR | \$9,950.00 |
| 10/02/2025 | PO1-1080000- 260000001069-1 | VARITRONICS, LLC | PROFINISH XL 38" X 300` DUAL- SIDED LAMINATE | \$996.73 |
| 10/02/2025 | PO1-1080000- 260000001069-1 | VARITRONICS, LLC | SHIPPING AND HANDLING | \$127.36 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# 1456084 | \$636.86 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# 1460803 | \$221.44 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | FREIGHT FEE | \$100.00 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# ZN25050145 | \$4.43 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# 1463990 | \$27.69 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# 1454570 | \$44.30 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# NKDH4933 | \$398.70 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# NKFZ5652 | \$70.88 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# NKFZ5652 | \$106.32 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# NKFZ5652 | \$106.32 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# NKFZ5652 | \$35.44 |
| 10/02/2025 | PO1-4310000- 260000001070-1 | BSN SPORTS, LLC | ITEM# TN300V42Y | \$166.13 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|--------------------------------------|--|-------------|
| 10/02/2025 | PO1-5900000-260000001074-1 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | STONEWOOD MALL CENTER | \$1,600.00 |
| 10/02/2025 | PO1-5900000-260000001074-1 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | LOS CERRITOS CENTER | \$1,600.00 |
| 10/02/2025 | PO1-5900000-260000001074-1 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | PRINT PRODUCTION | \$390.00 |
| 10/02/2025 | PO1-7380000-260000000992-2 | BENCHMARK EDUCATION COMPANY, LLC | GENERAL AGREEMENTS AND CONTRACTS | \$11,008.55 |
| 10/02/2025 | PO1-7380000-260000000992-2 | BENCHMARK EDUCATION COMPANY, LLC | GENERAL AGREEMENTS AND CONTRACTS | \$6,611.78 |
| 10/02/2025 | PO1-7380000-260000000992-2 | BENCHMARK EDUCATION COMPANY, LLC | GENERAL AGREEMENTS AND CONTRACTS | \$3,433.25 |
| 10/02/2025 | PO1-7390000-260000001061-1 | DARREN DOERSCHEL | BASIC AGREEMENT | \$4,320.00 |
| 10/02/2025 | PO1-7390000-260000001061-1 | DARREN DOERSCHEL | BASIC AGREEMENT | \$5,400.00 |
| 10/02/2025 | PO1-7390000-260000001062-1 | GOENGINEER, INC | LICENSE OR REGISTRATION FEE | \$4,800.00 |
| 10/02/2025 | PO1-7390000-260000001068-1 | ULINE | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1,760.93 |
| 10/02/2025 | PO1-7390000-260000001068-1 | ULINE | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1,744.31 |
| 10/02/2025 | PO1-7390000-260000001071-1 | MEDICAL WASTE SERVICES | MEDICAL WASTE SERVICES | \$45.00 |
| 10/02/2025 | PO1-7390000-260000001071-1 | MEDICAL WASTE SERVICES | MEDICAL WASTE SERVICES | \$45.00 |
| 10/02/2025 | PO1-7390000-260000001071-1 | MEDICAL WASTE SERVICES | MEDICAL WASTE SERVICES | \$135.00 |
| 10/02/2025 | PO1-7420000-260000001065-1 | DADZAHE MIER | CATERING SERVICES | \$880.00 |
| 10/02/2025 | PO1-7420000-260000001073-1 | T.A.J. OFFICE & SCHOOL SUPPLY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$9,999.00 |
| 10/02/2025 | PO1-7520000-260000001063-1 | TEACH FOR AMERICA | GENERAL AGREEMENTS AND CONTRACTS | \$2,500.00 |
| 10/02/2025 | PO1-7600000-260000001067-1 | PK SIGNS INC. | SIGNAGE AND ACCESSORIES | \$4,404.59 |
| 10/02/2025 | PO1-7600000-260000001067-1 | PK SIGNS INC. | SIGNAGE AND ACCESSORIES | \$45.00 |
| 10/02/2025 | PO1-7620000-260000001060-1 | MGT IMPACT SOLUTIONS, LLC | COMPUTER SOFTWARE LICENSING SERVICE | \$1,995.00 |
| 10/02/2025 | PO1-7650000-260000001064-1 | SLA | LANDSCAPING SERVICES | \$4,195.60 |
| 10/02/2025 | PO1-7670000-260000001043-1 | tBP/ARCHITECTURE, INC. | BUILDING AND FACILITY MAINTENANCE AND REPAIR | \$91,780.00 |
| 10/02/2025 | PO1-7690000-260000001066-1 | DAVID VELA | CONSULTANCY SERVICES FOR THE 2024-2025 SY | \$30,000.00 |
| 10/03/2025 | PO1-0000000-260000001078-1 | RETURN TO WORK PARTNERS | RETURN TO WORK PARTNERS | \$1,626.72 |
| 10/03/2025 | PO1-1040000-260000001088-1 | PRISMATIC MAGIC LLC | GENERAL AGREEMENTS AND CONTRACTS | \$1,298.00 |
| 10/03/2025 | PO1-1040000-260000001088-1 | PRISMATIC MAGIC LLC | 350 GLOW BRACELETS | \$105.00 |
| 10/03/2025 | PO1-1040000-260000001088-1 | PRISMATIC MAGIC LLC | GENERAL AGREEMENTS AND CONTRACTS | \$1,298.00 |
| 10/03/2025 | PO1-1070000-260000001087-1 | FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL OR VOCATIONAL TEXTBOOKS | \$656.64 |
| 10/03/2025 | PO1-1070000-260000001087-1 | FOLLETT CONTENT SOLUTIONS, LLC | EDUCATIONAL OR VOCATIONAL TEXTBOOKS | \$162.14 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|---|---|-------------|
| 10/03/2025 | PO1-1070000-260000001087-1 | FOLLETT CONTENT SOLUTIONS, LLC | FREIGHT FEE | \$67.50 |
| 10/03/2025 | PO1-1070000-260000001089-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$813.62 |
| 10/03/2025 | PO1-1070000-260000001089-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$98.35 |
| 10/03/2025 | PO1-1070000-260000001089-1 | FOLLETT CONTENT SOLUTIONS, LLC | FREIGHT FEE | \$60.75 |
| 10/03/2025 | PO1-1070000-260000001093-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$982.35 |
| 10/03/2025 | PO1-1070000-260000001093-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$122.00 |
| 10/03/2025 | PO1-1070000-260000001097-1 | SCHOOL SPECIALTY, LLC | ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND | \$49.37 |
| 10/03/2025 | PO1-1070000-260000001108-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$730.06 |
| 10/03/2025 | PO1-1070000-260000001108-1 | FOLLETT CONTENT SOLUTIONS, LLC | FREIGHT FEE | \$54.00 |
| 10/03/2025 | PO1-1070000-260000001109-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$788.04 |
| 10/03/2025 | PO1-1070000-260000001109-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$759.75 |
| 10/03/2025 | PO1-1070000-260000001109-1 | FOLLETT CONTENT SOLUTIONS, LLC | LEISURE READING BOOKS | \$132.65 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #119798 | \$76.63 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #115864 | \$40.59 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #2256406 | \$92.35 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #533436 | \$311.10 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #844803 | \$48.64 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #895018 | \$77.28 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #8493720 | \$164.95 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #3352244 | \$130.66 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #427151 | \$176.76 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #7499065 | \$34.65 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #531487 | \$151.12 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #330888 | \$244.09 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #234567 | \$235.57 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #478259 | \$23.56 |
| 10/03/2025 | PO1-3220000-260000001095-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #4093456 | \$151.17 |
| 10/03/2025 | PO1-4310000-260000001077-1 | CIF SOUTHERN SECTION | WORKSHOP | \$350.00 |
| 10/03/2025 | PO1-4310000-260000001103-1 | SAN GABRIEL VALLEY LEAGUE | ANNUAL LEAGUE FEES FOR SUBURBAN VALLEY | \$3,000.00 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|---------------------------------------|--|--------------|
| 10/03/2025 | PO1-4320000-260000001094-1 | CIF SOUTHERN SECTION | REGISTRATION FEE | \$250.00 |
| 10/03/2025 | PO1-4320000-260000001094-1 | CIF SOUTHERN SECTION | MILLAGE, PARKING, MEALS | \$350.00 |
| 10/03/2025 | PO1-7350000-260000001106-1 | NATIONAL COLLEGE RESOURCES FOUNDATION | GENERAL AGREEMENTS AND CONTRACTS | \$967,620.00 |
| 10/03/2025 | PO1-7390000-260000001075-1 | PRINTCO DIRECT INC. | TABLE CLOTHS | \$830.63 |
| 10/03/2025 | PO1-7390000-260000001075-1 | PRINTCO DIRECT INC. | TSHIRTS | \$1,297.10 |
| 10/03/2025 | PO1-7390000-260000001076-1 | SP APPLICATIONS HOLDINGS, LLC | SOFTWARE | \$8,000.00 |
| 10/03/2025 | PO1-7390000-260000001082-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$539.08 |
| 10/03/2025 | PO1-7390000-260000001082-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1,252.86 |
| 10/03/2025 | PO1-7390000-260000001083-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$498.38 |
| 10/03/2025 | PO1-7390000-260000001083-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$669.48 |
| 10/03/2025 | PO1-7390000-260000001099-1 | VEX ROBOTICS, INC. | ROBOTICS TEACHING AIDS OR MATERIALS | \$132.68 |
| 10/03/2025 | PO1-7390000-260000001099-1 | VEX ROBOTICS, INC. | ROBOTICS TEACHING AIDS OR MATERIALS | \$95.13 |
| 10/03/2025 | PO1-7390000-260000001099-1 | VEX ROBOTICS, INC. | ROBOTICS TEACHING AIDS OR MATERIALS | \$615.96 |
| 10/03/2025 | PO1-7390000-260000001099-1 | VEX ROBOTICS, INC. | FREIGHT FEE | \$39.98 |
| 10/03/2025 | PO1-7390000-260000001101-1 | PROJECT LEAD THE WAY | PAPER PADS OR NOTEBOOKS | \$667.27 |
| 10/03/2025 | PO1-7390000-260000001102-1 | CALIFORNIA LEAGUE OF MIDDLE SCHOOLS | LICENSE OR REGISTRATION FEE | \$818.00 |
| 10/03/2025 | PO1-7390000-260000001102-1 | CALIFORNIA LEAGUE OF MIDDLE SCHOOLS | LICENSE OR REGISTRATION FEE | \$50.00 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | BACKPACKS | \$1,997.69 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | WOMENS COATS OR JACKETS | \$325.57 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | WOMENS COATS OR JACKETS | \$542.62 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | WOMENS COATS OR JACKETS | \$868.19 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | WOMENS COATS OR JACKETS | \$542.62 |
| 10/03/2025 | PO1-7390000-260000001105-1 | CHAMPION TEAMWEAR AR | WOMENS COATS OR JACKETS | \$325.57 |
| 10/03/2025 | PO1-7410000-260000001091-1 | GALAVIZ PRINTING | DYEING OR PRINTING OR FINISHING SERVICES | \$431.93 |
| 10/03/2025 | PO1-7410000-260000001100-1 | CLOSING THE GAP, INC | CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS | \$2,020.00 |
| 10/03/2025 | PO1-7420000-260000001035-2 | HECTOR OUSBALDO BANUELOS MURRILLO | TO SUPPORT THE SUBSTANCE ABUSE PROGRAM FOR ALL | \$57,310.00 |
| 10/03/2025 | PO1-7430000-260000001092-1 | RAPID-O-PRINT | POSTERS | \$430.82 |
| 10/03/2025 | PO1-7430000-260000001092-1 | RAPID-O-PRINT | POSTERS | \$108.98 |
| 10/03/2025 | PO1-7510000-260000001096-1 | ACSA REGION XIV SUPERINTENDENTS | LICENSE OR REGISTRATION FEE | \$150.00 |

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|------------|----------------------------|---|---|--------------|
| 10/03/2025 | PO1-7650000-260000001084-1 | CALIFORNIA SIGHT SEERS, INC | BUSSES | \$3,622.50 |
| 10/03/2025 | PO1-7650000-260000001085-1 | SMARDAN SUPPLY COMPANY | PLUMBING FIXTURES | \$781.07 |
| 10/03/2025 | PO1-7670000-260000001080-1 | NATIONAL ECON CORPORATION | ENVIRONMENTAL MONITORING | \$50,000.00 |
| 10/03/2025 | PO1-7670000-260000001081-1 | MARISCAL PAINTING INC. | BUILDING AND FACILITY MAINTENANCE AND REPAIR | \$9,800.28 |
| 10/03/2025 | PO1-7680000-260000001104-1 | NORTH STAR ELECTRONICS, LLC | SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR | \$138.44 |
| 10/03/2025 | PO1-7680000-260000001104-1 | NORTH STAR ELECTRONICS, LLC | SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR | \$138.44 |
| 10/03/2025 | PO1-7680000-260000001104-1 | NORTH STAR ELECTRONICS, LLC | SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR | \$2,280.00 |
| 10/03/2025 | PO1-7680000-260000001104-1 | NORTH STAR ELECTRONICS, LLC | SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR | \$2,280.00 |
| 10/06/2025 | PO1-0000000-260000001114-1 | INTERCARE HOLDINGS INSURANCE SERVICES, INC. | SHORT CONTRACT #26-45 INTERCARE HOLDINGS, LLC | \$235,625.06 |
| 10/06/2025 | PO1-0000000-260000001115-1 | tBP/ARCHITECTURE, INC. | BUILDING AND FACILITY MAINTENANCE AND REPAIR | \$91,780.00 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$5.58 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$1.68 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$5.95 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$48.93 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$143.95 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$42.76 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$114.43 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$99.68 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$179.28 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$217.73 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$93.03 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$98.74 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$57.19 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$62.52 |
| 10/06/2025 | PO1-1060000-260000001016-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$34.96 |
| 10/06/2025 | PO1-1130000-260000001113-1 | THINKING MAPS | TEACHER TRAINING SERVICES | \$9,000.00 |
| 10/06/2025 | PO1-1130000-260000001113-1 | THINKING MAPS | TEACHER TRAINING SERVICES | \$3,000.00 |
| 10/06/2025 | PO1-1130000-260000001113-1 | THINKING MAPS | DEVELOPMENTAL AND PROFESSIONAL TEACHING | \$2,165.16 |
| 10/06/2025 | PO1-1130000-260000001113-1 | THINKING MAPS | DEVELOPMENTAL AND PROFESSIONAL TEACHING | \$2,165.16 |

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| 10/06/2025 | PO1-1130000-260000001113-1 | THINKING MAPS | FREIGHT FEE | \$234.60 |
| 10/06/2025 | PO1-7390000-260000001110-1 | BREADBOARD COMPANION, LLC. | ROBOTICS TEACHING AIDS OR MATERIALS | \$542.68 |
| 10/06/2025 | PO1-7390000-260000001110-1 | BREADBOARD COMPANION, LLC. | FREIGHT FEE | \$33.00 |
| 10/06/2025 | PO1-7420000-260000001123-1 | SWING EDUCATION | GENERAL AGREEMENTS AND CONTRACTS | \$55,000.00 |
| 10/06/2025 | PO1-7650000-260000000841-2 | EDMOND GHOULIAN | MOTOR VEHICLES NET 30 PAYMENT UPON RECEIPT | \$21,942.07 |
| 10/06/2025 | PO1-7650000-260000000841-2 | EDMOND GHOULIAN | MOTOR VEHICLES NET 30 PAYMENT UPON RECEIPT | \$37,727.07 |
| 10/06/2025 | PO1-7650000-260000000841-2 | EDMOND GHOULIAN | MOTOR VEHICLES NET 30 PAYMENT UPON RECEIPT | \$21,942.07 |
| 10/06/2025 | PO1-7670000-260000001119-1 | CALIFORNIA DEPARTMENT OF EDUCATION | BASIC AGREEMENT | \$70,000.00 |
| 10/06/2025 | PO1-7800000-260000000906-1 | GALASSO'S BAKERY | BREAD FOR FOOD AND NUTRITION SERVICES (CACFP) | \$9,990.00 |
| 10/07/2025 | PO1-7350000-260000001126-1 | THE NATIONAL ASSOCIATION FOR FAMILY, | EDUCATIONAL OR TEACHER ASSOCIATIONS | \$500.00 |
| 10/07/2025 | PO1-7350000-260000001128-1 | THE NATIONAL ASSOCIATION FOR FAMILY, | WORKSHOP | \$780.00 |
| 10/07/2025 | PO1-7390000-260000001130-1 | GRADUATION ALLIANCE, INC. | BASIC AGREEMENT | \$3,452.81 |
| 10/07/2025 | PO1-7680000-260000001121-1 | SOV SECURITY | PROFESSIONAL ENGINEERING SERVICES | \$4,543.08 |
| 10/07/2025 | PO1-7680000-260000001121-1 | SOV SECURITY | LABOR FEE | \$3,949.68 |
| 10/07/2025 | PO1-7680000-260000001121-1 | SOV SECURITY | PROFESSIONAL ENGINEERING SERVICES | \$652.08 |
| 10/07/2025 | PO1-7680000-260000001127-1 | PAVION CORP. | SOFTWARE AND HARDWARE INSTALLATION | \$1,800.00 |
| 10/07/2025 | PO1-7690000-260000001120-1 | TOTAL SCHOOL SOLUTIONS | GENERAL AGREEMENTS AND CONTRACTS | \$27,000.00 |
| 10/07/2025 | PO1-7690000-260000001120-1 | TOTAL SCHOOL SOLUTIONS | GENERAL AGREEMENTS AND CONTRACTS | \$1,400.00 |
| 10/07/2025 | PO1-7690000-260000001122-1 | CAPITOL ADVISOR GROUP, LLC | GENERAL AGREEMENTS AND CONTRACTS | \$48,000.00 |
| 10/07/2025 | PO1-7690000-260000001122-1 | CAPITOL ADVISOR GROUP, LLC | GENERAL AGREEMENTS AND CONTRACTS | \$3,000.00 |
| 10/08/2025 | PO1-1080000-260000000229-2 | RAPID-O-PRINT | PRINTING MATERIAL | \$962.00 |
| 10/08/2025 | PO1-1080000-260000000229-2 | RAPID-O-PRINT | PRINTING MATERIAL | \$548.25 |
| 10/08/2025 | PO1-1080000-260000000229-2 | RAPID-O-PRINT | PRINTING MATERIAL | \$695.00 |
| 10/08/2025 | PO1-1080000-260000000229-2 | RAPID-O-PRINT | PRINTING MATERIAL | \$195.00 |
| 10/08/2025 | PO1-1080000-260000000229-2 | RAPID-O-PRINT | PRINTING MATERIAL | \$164.00 |
| 10/08/2025 | PO1-4320000-260000001131-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$199.07 |
| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$3,332.00 |
| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$1,058.40 |
| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$2,205.00 |

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| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$26,406.00 |
| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$87,770.30 |
| 10/08/2025 | PO1-7620000-260000001132-1 | CARASOFT TECHNOLOGY CORP. | TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION | \$10,285.59 |
| 10/08/2025 | PO1-7670000-260000001044-1 | PRO SERVICES GENERAL CONTRACTORS | BUILDING AND FACILITY MAINTENANCE AND REPAIR | \$74,210.60 |
| 10/09/2025 | PO1-0000000-260000001144-1 | RETURN TO WORK PARTNERS | RETURN TO WORK PARTNERS- TO PROVIDE ON AN AS- | \$50,000.00 |
| 10/09/2025 | PO1-1050000-260000001143-1 | VARITRONICS, LLC | CATALOG NO. Q36-SB1 | \$1,770.89 |
| 10/09/2025 | PO1-1050000-260000001143-1 | VARITRONICS, LLC | 3600B | \$886.00 |
| 10/09/2025 | PO1-1050000-260000001143-1 | VARITRONICS, LLC | PR-25*PAK | \$1,827.32 |
| 10/09/2025 | PO1-1050000-260000001143-1 | VARITRONICS, LLC | 6001A | \$443.00 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$37.03 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$65.81 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$25.35 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$7.18 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$4.99 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$416.40 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$89.01 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$77.50 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$388.93 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$63.77 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$30.21 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$66.65 |
| 10/09/2025 | PO1-1060000-260000001015-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES | \$79.40 |
| 10/09/2025 | PO1-3220000-260000001154-1 | AQUARIUM OF THE PACIFIC | 9 AM SELF-GUIDED SCHOOL-SELF-GUIDED CHILD | \$220.00 |
| 10/09/2025 | PO1-3220000-260000001154-1 | AQUARIUM OF THE PACIFIC | 9 AM SELF-GUIDED SCHOOL-SELF-GUIDED ADULT | \$20.00 |
| 10/09/2025 | PO1-7350000-260000001134-1 | NADINE A. LUKE | GENERAL AGREEMENTS AND CONTRACTS | \$14,500.00 |
| 10/09/2025 | PO1-7380000-260000000753-1 | RIVERSIDE INSIGHTS | GENERAL AGREEMENTS AND CONTRACTS | \$17,600.00 |
| 10/09/2025 | PO1-7390000-260000001133-1 | B & H PHOTO-VIDEO | DIGITAL CAMERAS | \$12,955.54 |
| 10/09/2025 | PO1-7390000-260000001133-1 | B & H PHOTO-VIDEO | DIGITAL CAMERA BATTERY | \$1,326.79 |
| 10/09/2025 | PO1-7390000-260000001135-1 | B & H PHOTO-VIDEO | DIGITAL CAMERAS | \$3,191.83 |

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| 10/09/2025 | PO1-7390000-260000001135-1 | B & H PHOTO-VIDEO | DIGITAL CAMERAS | \$1,651.85 |
| 10/09/2025 | PO1-7390000-260000001145-1 | B & H PHOTO-VIDEO | BATTERY CHARGERS | \$71.43 |
| 10/09/2025 | PO1-7390000-260000001145-1 | B & H PHOTO-VIDEO | BATTERY CHARGERS | \$166.11 |
| 10/09/2025 | PO1-7390000-260000001146-1 | B & H PHOTO-VIDEO | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$4,732.05 |
| 10/09/2025 | PO1-7390000-260000001146-1 | B & H PHOTO-VIDEO | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$661.12 |
| 10/09/2025 | PO1-7390000-260000001149-1 | ORANGE COUNTY DEPT. OF EDUCATION | LICENSE OR REGISTRATION FEE | \$1,300.00 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$488.41 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$2,089.85 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$84.62 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$84.62 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$89.61 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$219.19 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$199.25 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$448.44 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$167.45 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$8.30 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$254.61 |
| 10/09/2025 | PO1-7390000-260000001152-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$597.39 |
| 10/09/2025 | PO1-7390000-260000001153-1 | NEEDLEPOINT EMBROIDERY COMPANY | TSHIRTS | \$1,993.50 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$630.72 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$62.73 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$19.82 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$16.60 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$103.46 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$39.83 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$37.88 |
| 10/09/2025 | PO1-7390000-260000001155-1 | SAMY'S CAMERA | PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT | \$2,178.32 |
| 10/09/2025 | PO1-7410000-260000001011-1 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | GENERAL PURPOSE REFRIGERATORS OR | \$689.96 |
| 10/09/2025 | PO1-7410000-260000001011-1 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | CATALYST LOADING OR REMOVAL SERVICE | \$49.99 |

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| 10/09/2025 | PO1-7410000-260000001011-1 | BEST BUY BUSINESS ADVANTAGE ACCOUNT | FREIGHT FEE | \$91.81 |
| 10/09/2025 | PO1-7420000-260000001141-1 | GRM INFORMATION MANAGEMENT SERVICES | TO ENTER INTO AN AGREEMENT WITH GRM | \$48,029.50 |
| 10/09/2025 | PO1-7470000-260000001086-1 | DEPARTMENT OF SOCIAL SERVICES | LICENSE OR REGISTRATION FEE | \$10,000.00 |
| 10/09/2025 | PO1-7520000-260000001136-1 | GRM INFORMATION MANAGEMENT SERVICES | STORAGE OF PERSONNEL FILES FOR HUMAN | \$2,500.00 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$469,712.90 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$4,075.60 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$30,567.00 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$70,304.10 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$20,378.00 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$5,094.50 |
| 10/09/2025 | PO1-7620000-260000001116-1 | SEHI COMPUTER PRODUCTS, INC. | COMPUTER EQUIPMENT AND ACCESSORIES | \$1,018.90 |
| 10/09/2025 | PO1-7650000-260000001156-1 | AMERIGREEN LANDSCAPING SERVICES, | LANDSCAPING SERVICES 2ND QUOTE ATTACHED | \$167,100.00 |
| 10/09/2025 | PO1-7680000-260000001148-1 | LOS ANGELES COUNTY SHERIFF DEPARTMENT | SECURITY AND PERSONAL SAFETY | \$958.48 |
| 10/09/2025 | PO1-7800000-260000001142-1 | VAL-PRO, INC. | PRODUCE FOR FOOD AND NUTRITION SERVICES FOR 25- | \$53,898.00 |
| 10/10/2025 | PO1-3220000-260000001162-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$195.72 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 41-884 BAGGO BEANBAG GAME | \$418.64 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 60-572 GOPHER COMP 1000 COMPOSITE | \$507.24 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 20-560 GOPHER INDOOR/OUTDOOR HOOP DISC | \$552.64 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 58-222 GAMEPLAY SOFT-STIX TEAM HORSESHOES SET | \$397.59 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 42-561 RAINBOW FLEZ-A-BALL BALLS OPTION: 4" DIA | \$75.09 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 63-223 STICKPRO FLAG BELT SYSTEM | \$177.09 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 63-221 STICKPRO FLAG BELT SYSTEM | \$177.09 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 71-522 RAINBOW SOFTEX FOOTBALLS, OPTIONS: YOUTH | \$177.09 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 17-331 SHIELD PLASTIC-SHAFT FLOOR HOCKEY SETS | \$286.84 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | ITEM# 71-532 D-LITE SPORT VOLLEYBALL | \$105.16 |
| 10/10/2025 | PO1-3220000-260000001163-1 | GOPHER SPORT | SHIPPING & HANDLING | \$315.13 |
| 10/10/2025 | PO1-3220000-260000001164-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$172.24 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #07711-1614 | \$308.99 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #13109-1302 | \$0.71 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|--------------------------------------|------------------------------|-------------|
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #03105-1003 | \$1.53 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #03105-0010 | \$1.53 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #03105-1002 | \$1.53 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #03105-0000 | \$1.53 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #07031-1008 | \$102.64 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #02916-1018 | \$24.62 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #02916-1107 | \$57.45 |
| 10/10/2025 | PO1-4310000-260000001176-1 | BLICK ARTS MATERIALS | ITEM #07008-5620 | \$318.63 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #19994-0109 | \$311.19 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #19994-1039 | \$311.19 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #81339-1001 | \$16.89 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #65104-1009 | \$56.37 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #21326-4055 | \$62.00 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #23604-1025 | \$698.61 |
| 10/10/2025 | PO1-4310000-260000001177-1 | BLICK ARTS MATERIALS | ITEM #24149-1001 | \$74.42 |
| 10/10/2025 | PO1-4310000-260000001178-1 | ULINE | ITEM# S-13727 | \$132.90 |
| 10/10/2025 | PO1-4310000-260000001178-1 | ULINE | ITEM# S-18255 | \$78.63 |
| 10/10/2025 | PO1-4310000-260000001178-1 | ULINE | ITEM# S-19453 | \$139.55 |
| 10/10/2025 | PO1-4310000-260000001178-1 | ULINE | SHIPPING & HANDLING | \$77.25 |
| 10/10/2025 | PO1-4310000-260000001179-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$200.13 |
| 10/10/2025 | PO1-4310000-260000001180-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$200.13 |
| 10/10/2025 | PO1-4310000-260000001181-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$204.59 |
| 10/10/2025 | PO1-5900000-260000001072-2 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | LOS CERRITOS CENTER | \$1,600.00 |
| 10/10/2025 | PO1-5900000-260000001072-2 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | PRINT PRODUCTION | \$390.00 |
| 10/10/2025 | PO1-5900000-260000001072-2 | DIRECTIONAL AD-VANTAGE HOLDINGS, LLC | LOS CERRITOS CENTER | \$1,600.00 |
| 10/10/2025 | PO1-7390000-260000001158-1 | TEACH DEMOCRACY | REGISTRATION FEE | \$475.00 |
| 10/10/2025 | PO1-7390000-260000001158-1 | TEACH DEMOCRACY | REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001158-1 | TEACH DEMOCRACY | REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001159-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$475.00 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|---|--|-------------|
| 10/10/2025 | PO1-7390000-260000001159-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001159-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001161-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$475.00 |
| 10/10/2025 | PO1-7390000-260000001161-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001161-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$35.00 |
| 10/10/2025 | PO1-7390000-260000001161-1 | TEACH DEMOCRACY | LICENSE OR REGISTRATION FEE | \$25.00 |
| 10/10/2025 | PO1-7390000-260000001166-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$498.38 |
| 10/10/2025 | PO1-7390000-260000001166-1 | PROJECT LEAD THE WAY | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$669.48 |
| 10/10/2025 | PO1-7390000-260000001167-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$4,663.85 |
| 10/10/2025 | PO1-7390000-260000001167-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$3,241.76 |
| 10/10/2025 | PO1-7390000-260000001169-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$165.00 |
| 10/10/2025 | PO1-7390000-260000001169-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$165.00 |
| 10/10/2025 | PO1-7390000-260000001169-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$165.00 |
| 10/10/2025 | PO1-7390000-260000001169-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$165.00 |
| 10/10/2025 | PO1-7390000-260000001169-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$165.00 |
| 10/10/2025 | PO1-7390000-260000001172-1 | GRAHAM VENTURES INC | REGISTRATION | \$146.00 |
| 10/10/2025 | PO1-7390000-260000001172-1 | GRAHAM VENTURES INC | REGISTRATION | \$145.00 |
| 10/10/2025 | PO1-7390000-260000001172-1 | GRAHAM VENTURES INC | REGISTRATION | \$22.00 |
| 10/10/2025 | PO1-7390000-260000001172-1 | GRAHAM VENTURES INC | REGISTRATION | \$88.00 |
| 10/10/2025 | PO1-7390000-260000001173-1 | CATERING BY HERACH & ARA | RESTAURANTS AND CATERING | \$223.07 |
| 10/10/2025 | PO1-7390000-260000001173-1 | CATERING BY HERACH & ARA | RESTAURANTS AND CATERING | \$267.00 |
| 10/10/2025 | PO1-7390000-260000001174-1 | LOS ANGELES COUNTY OFFICE OF EDUCATION | REGISTRATION FEE | \$400.00 |
| 10/10/2025 | PO1-7390000-260000001174-1 | LOS ANGELES COUNTY OFFICE OF EDUCATION | REGISTRATION FEE | \$350.00 |
| 10/10/2025 | PO1-7390000-260000001188-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$8,817.97 |
| 10/10/2025 | PO1-7390000-260000001188-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$1,963.93 |
| 10/10/2025 | PO1-7410000-260000001168-1 | SCHOOL HEALTH CORPORATION | BINOCULAR VISION TEST SETS | \$9,480.40 |
| 10/10/2025 | PO1-7410000-260000001175-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$190.17 |
| 10/10/2025 | PO1-7420000-260000001170-1 | Q PRESS | REFERENCE BOOKS | \$5,426.75 |
| 10/10/2025 | PO1-7520000-260000001185-1 | FRONTLINE TECHNOLOGIES | FRONLINE TECHNOLOGIES-FRONTLINE CENTRAL | \$28,910.00 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|-------------------------------------|--|--------------|
| 10/10/2025 | PO1-7610000-260000001171-1 | PITNEY BOWES INC. | GENERAL AGREEMENTS AND CONTRACTS | \$2,869.83 |
| 10/10/2025 | PO1-7620000-260000000971-2 | CARASOFT TECHNOLOGY CORP. | EDUCATIONAL ADVISORY SERVICES | \$100,800.00 |
| 10/10/2025 | PO1-7650000-260000001165-1 | SOUTHERN TIRE MART, LLC | TIRE DISPOSAL | \$1,000.00 |
| 10/10/2025 | PO1-7650000-260000001182-1 | HD SUPPLY, INC. | MACHINERY COMPONENT REFURBISHING AND REPAIR | \$2,569.05 |
| 10/10/2025 | PO1-7650000-260000001182-1 | HD SUPPLY, INC. | MACHINERY COMPONENT REFURBISHING AND REPAIR | \$3,308.37 |
| 10/10/2025 | PO1-7650000-260000001182-1 | HD SUPPLY, INC. | MACHINERY COMPONENT REFURBISHING AND REPAIR | \$2,310.35 |
| 10/10/2025 | PO1-7650000-260000001182-1 | HD SUPPLY, INC. | MACHINERY COMPONENT REFURBISHING AND REPAIR | \$2,287.78 |
| 10/10/2025 | PO1-7650000-260000001183-1 | ALLIED REFRIGERATION | HEATING AND VENTILATION AND AIR CIRCULATION | \$2,229.37 |
| 10/10/2025 | PO1-7650000-260000001183-1 | ALLIED REFRIGERATION | HEATING AND VENTILATION AND AIR CIRCULATION | \$4,070.83 |
| 10/10/2025 | PO1-7650000-260000001183-1 | ALLIED REFRIGERATION | HEATING AND VENTILATION AND AIR CIRCULATION | \$2,311.27 |
| 10/10/2025 | PO1-7650000-260000001184-1 | CHARTER COMMUNICATION HOLDINGS, LLC | INTERNET SERVICE PROVIDERS ISP | \$79,000.00 |
| 10/10/2025 | PO1-7650000-260000001186-1 | VISIPLEX, INC | ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES | \$2,209.46 |
| 10/10/2025 | PO1-7650000-260000001186-1 | VISIPLEX, INC | ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES | \$55.38 |
| 10/10/2025 | PO1-7690000-260000001157-1 | JACOB BARRERA | VIDEO PRODUCTION SERVICES FOR THE 2025-2026 SY | \$15,750.00 |
| 10/10/2025 | PO1-7690000-260000001157-1 | JACOB BARRERA | VIDEO PRODUCTION SERVICES FOR THE 2024-2025 SY | \$2,750.00 |
| 10/13/2025 | PO1-1060000-260000001204-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$33.34 |
| 10/13/2025 | PO1-1060000-260000001207-1 | SUPER CENTER CONCEPTS | PREPARED AND PRESERVED FOODS | \$35.68 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | LAMINATOR SUPPLIES | \$1,096.39 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | CUTOUT MAKER MAGNET BLADES | \$166.11 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | PHOTOCOPIER TONER | \$996.74 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | COATED PAPER | \$1,107.39 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | BOND PAPER | \$110.74 |
| 10/13/2025 | PO1-3230000-260000001205-1 | VARITRONICS, LLC | SHIPPING & HANDLING | \$250.00 |
| 10/13/2025 | PO1-4310000-260000001211-1 | PITNEY BOWES INC. | POSTAGE STAMP DISPENSERS | \$1,769.86 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$16.11 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$8.34 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$23.48 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$11.81 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$23.73 |

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 30, 2025 - OCTOBER 14, 2025**

| PO Date | PO#/LOC/V | Vendor Name | Commodity Line Description | Line Amount |
|------------|----------------------------|---|---|-------------|
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$15.08 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$14.23 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$24.62 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$8.35 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$11.75 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$14.32 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$19.97 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$35.68 |
| 10/13/2025 | PO1-4320000-260000001206-1 | FLINN SCIENTIFIC, INC. | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$24.13 |
| 10/13/2025 | PO1-4320000-260000001208-1 | BSN SPORTS, LLC | BLANKET/OPEN PO FOR PURCHASES FOR SY 2025-2026. | \$9,900.00 |
| 10/13/2025 | PO1-4320000-260000001209-1 | TOZ ENTERTAINMENT INC. | AMBULATORY & EMS STANDBY SERVICES FOR FOOTBALL | \$1,575.00 |
| 10/13/2025 | PO1-5900000-260000001046-1 | AHA EDUCATION, LLC | VOCATIONAL TRAINING | \$8,020.00 |
| 10/13/2025 | PO1-5900000-260000001046-1 | AHA EDUCATION, LLC | DRONES AND MATERIALS | \$8,490.00 |
| 10/13/2025 | PO1-7390000-260000001187-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$13,688.59 |
| 10/13/2025 | PO1-7390000-260000001187-1 | PROJECT LEAD THE WAY | MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES | \$7,940.66 |
| 10/13/2025 | PO1-7390000-260000001195-1 | Robotics Education & Competition Foundation | LICENSE OR REGISTRATION FEE | \$200.00 |
| 10/13/2025 | PO1-7470000-260000001202-1 | SWING EDUCATION | GENERAL AGREEMENTS AND CONTRACTS | \$25,000.00 |
| 10/13/2025 | PO1-7520000-260000001190-1 | SCHOOL SERVICES OF CALIFORNIA | SCHOOL SERVICES OF CALIFORNIA, INC. | \$14,000.00 |
| 10/13/2025 | PO1-7520000-260000001190-1 | SCHOOL SERVICES OF CALIFORNIA | SCHOOL SERVICES OF CALIFORNIA, INC. | \$1,000.00 |
| 10/13/2025 | PO1-7650000-260000001193-1 | DEPARTMENT OF INDUSTRIAL RELATIONS | ELEVATOR MAINTENANCE SERVICES | \$225.00 |
| 10/13/2025 | PO1-7650000-260000001193-1 | DEPARTMENT OF INDUSTRIAL RELATIONS | ELEVATOR MAINTENANCE SERVICES | \$250.00 |
| 10/13/2025 | PO1-7650000-260000001193-1 | DEPARTMENT OF INDUSTRIAL RELATIONS | ELEVATOR MAINTENANCE SERVICES | \$250.00 |
| 10/13/2025 | PO1-7650000-260000001193-1 | DEPARTMENT OF INDUSTRIAL RELATIONS | ELEVATOR MAINTENANCE SERVICES | \$450.00 |

TOTAL: \$3,930,044.93

14. D. 2. Request Acceptance of Cash Collection Report #2 for the 2025-2026 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #2 for the 2025-2026 fiscal year.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,580,399.99

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Cash Collection Report #2 - 11.13.2025](#)

RECORD OF COLLECTIONS #2 for FY 2025/2026

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

| Receipt Number | Source | Amount | Explanation |
|----------------|------------------------------------|--------------|--|
| 136341 | Aaron Olvera | \$ 90.33 | Lindbergh - Family Fees August 2025 |
| 136341 | Aaron Olvera | \$ 90.33 | Lindbergh - Family Fees September 2025 |
| 136309 | Adalyn Avila | \$ 72.10 | Lindbergh -Family Fees August 2025 |
| 136341 | Adalyn Avila | \$ 72.10 | Lindbergh - Family Fees September 2025 |
| 136293 | Alder Graduate School of Education | \$ 19,080.00 | LUSD2526_0001 Payment 1 of 3 |
| 136305 | Alejandro Garcia | \$ 1,663.20 | Developer Fees 3330 Lynwood Road |
| 132439 | Alex Gomez | \$ 500.00 | Facility Fees - LHS Bullis |
| 132439 | Alex Gomez | \$ 318.00 | Facility Fees - LHS Imperial |
| 132441 | Alex Gomez | \$ 200.00 | Facility Fees - LHS Bullis and LHS Imperial |
| 136497 | Alex Gomez | \$ 1,000.00 | Facility Fees - LHS Imperial |
| 136498 | Alex Gomez | \$ 98.00 | Facility Fees - LHS Bullis |
| 136503 | Alex Gomez | \$ 300.00 | Facility Fees - LHS Bullis & Imperial |
| 136506 | Alex Gomez | \$ 724.00 | Facility Fees - LHS Bullis |
| 136509 | Alex Gomez | \$ 1,000.00 | Facility Fees - LHS Imperial (\$418.00) |
| 136509 | Alex Gomez | \$ 201.00 | Facility Fees - LHS Bullis (\$783.00) |
| 136510 | Alex Gomez | \$ 583.00 | Facility Fees - LHS Bullis |
| 137093 | Alex Gomez | \$ 200.00 | LHS-Bullis 9/15,16,17,18 (7:30pm - 9:30pm) |
| 137094 | Alex Gomez | \$ 100.00 | LHS-Imperial 9/16 & 18 (8pm - 10pm) |
| 136514 | Alex Gomez | \$ 583.00 | Facility Fee - LHS Bullis |
| 136515 | Alex Gomez | \$ 200.00 | Facility Fee - LHS Bullis |
| 136516 | Alex Gomez | \$ 100.00 | Facility Fee - LHS Imperial |
| 136519 | Alex Gomez | \$ 533.00 | Facility Fees - LHS Bullis |
| 137114 | Alex Gomez | \$ 100.00 | Facility Fees - LHS Bullis 9/29-30/25 7:30pm - 9:30pm |
| 137115 | Alex Gomez | \$ 218.00 | Facility Fees - LHS Imperial |
| 136316 | American Fidelity | \$ 75.07 | Refund July 2025 Spring Desheka Stewart |
| 137120 | Assist Services | \$ 99.00 | Overpayment (PO_25*2613) |
| 136500 | Brenda Castellanos | \$ 60.00 | Facility Fees - Wilson Parking Lot |
| 136500 | Brenda Castellanos | \$ 60.00 | Facility Fees - Wilson Parking Lot |
| 136308 | Carmen Montero | \$ 371.00 | Roosevelt - Chromebook Ins. & Lost Books |
| 134752 | Charlene Ortiz | \$ 81.40 | Dental & Vision - November - December 2025 |
| 134753 | Charlotte Wallace | \$ 194.28 | Dental & Vision - September - December 2025 |
| 136320 | Christopher Espinoza | \$ 275.00 | Lugo - Lost book, charger & Chromebook Ins. |
| 136300 | Claudia Pastran | \$ 1,225.00 | HMS - Chromebook Insurance & Text Books |
| 136337 | Claudia Pastran | \$ 1,044.98 | HMS- Scholastic Book Fair |
| 136338 | Claudia Pastran | \$ 489.98 | HMS- Chromebook Ins & Lost Book |
| 137110 | Claudia Pastran | \$ 120.00 | HMS - Chromebook Ins. & Damage Book |
| 136317 | CTA | \$ 1,126.80 | LUSD2425_0021Teacher Release Time for Power Up Locals Training |
| 136282 | Edgar Bautista | \$ 1,000.00 | Developer Fees 11055 Bullis Rd |
| 136282 | Edgar Bautista | \$ 1,000.00 | Developer Fees 11055 Bullis Rd |
| 136282 | Edgar Bautista | \$ 272.05 | Developer Fees 11055 Bullis Rd |
| 136495 | Ellis Barfield | \$ 756.00 | Facility Fees - LHS Imperial |
| 136511 | Ellis Barfield | \$ 756.00 | Facility Fees - LHS Imperial |
| 136517 | Ellis Barfield | \$ 756.00 | Facility Fee - LHS Imperial |
| 136309 | Emilie Macias | \$ 62.10 | Lindbergh -Family Fees August 2025 |
| 136341 | Emilie Macias | \$ 62.10 | Lindbergh - Family Fees September 2025 |
| 136309 | Emma Hernandez | \$ 84.00 | Will Rogers- Family Fees August 2025 |
| 136341 | Emma Hernandez | \$ 84.00 | Will Rogers - Family Fees September 2025 |
| 136309 | Emma Solis | \$ 76.80 | Will Rogers- Family Fees August 2025 |
| 136341 | Emma Solis | \$ 76.80 | Will Rogers - Family Fees September 2025 |
| 136321 | Epi Gamboa | \$ 260.00 | Rosa Park - Chromebook Ins & Damages |
| 136340 | Erica Bustos | \$ 580.33 | LHS-Chromebook Ins & Lost/damage books |
| 136301 | Erin Okazaki | \$ 45.00 | Student Services - Lost ID Badge, Access Card, & Centegix |
| 136494 | Eugene Jackson | \$ 336.00 | Facility Fees - LHS Imperial |
| 136513 | Eugene Jackson | \$ 2,072.00 | Facility Fees - LHS Imperial |
| 136291 | EV Connect | \$ 1,002.81 | FHS- EV Connect Charging Stations |
| 136311 | EV Connect | \$ 126.38 | LHS- 06302025 Lynwood USD |
| 136307 | Eva Fernandez | \$ 2,900.00 | Abbott - Scholastics Book Fair |
| 136325 | Eva Fernandez | \$ 263.31 | Abbott - Scholastic Book Fair |
| 137095 | Evelia Silva | \$ 347.00 | Roosevelt -Fund Raisers |

RECORD OF COLLECTIONS #2 for FY 2025/2026

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

| Receipt Number | Source | Amount | Explanation |
|----------------|---|---------------|--|
| 132440 | FC Scorpions | \$ 1,000.00 | Facility Fees - LHS Imperial & LHS Bullis |
| 132440 | FC Scorpions | \$ 298.00 | Facility Fees - LHS Imperial & LHS Bullis |
| 136334 | FHS-ASB | \$ 35.45 | LUSD2425_0038 Single Point Fees (April-June 2025) |
| 136501 | Francisco Regalado | \$ 60.00 | Facility Fees - Vista Parking Lot |
| 136309 | Freddy Linares | \$ 61.20 | Will Rogers- Family Fees August 2025 |
| 136341 | Freddy Linares | \$ 61.20 | Will Rogers - Family Fees September 2025 |
| 136266 | Grace Carrillo | \$ 1,000.00 | Developer Fees 4300 Lugo Avenue |
| 136266 | Grace Carrillo | \$ 1,000.00 | Developer Fees 4300 Lugo Avenue |
| 136266 | Grace Carrillo | \$ 1,000.00 | Developer Fees 4300 Lugo Avenue |
| 136266 | Grace Carrillo | \$ 561.03 | Developer Fees 4300 Lugo Avenue |
| 137111 | Grace Santacruz Dominguez | \$ 11,627.00 | Adult Ed - Book Sales, Phlebotomy, CNA, & HiSet |
| 137112 | Grace Santacruz Dominguez | \$ 840.00 | Adult Ed - Book Sales, CNA, & Transcripts |
| 137112 | Grace Santacruz Dominguez | \$ 10.00 | Adult Ed - Transcripts |
| 136324 | Guadalupe Villalobos | \$ 10.00 | FHS - Lost Access Card |
| 136277 | Hector Gonzalez | \$ 2,690.82 | Developer Fees - 10206 State St. |
| 134751 | Helen Tolbert | \$ 244.20 | Dental & Vision September 2025 - February 2026 |
| 136493 | Hugo Solis | \$ 60.00 | Facility Fees - Roosevelt ES |
| 136302 | Jessica Delgadillo | \$ 300.00 | Marshall - Chromebook Ins., lost charger, & Chromebooks |
| 137113 | Jessica Delgadillo | \$ 910.00 | Marshall - Chromebook Ins |
| 136492 | Jorge Luna Mendoza | \$ 438.00 | Facility Fees - Firebaugh HS |
| 136504 | Jorge Luna Mendoza | \$ 438.00 | Facility Fees - FHS |
| 136507 | Jorge Luna Mendoza | \$ 438.00 | Facility Fees-FHS |
| 136512 | Jorge Luna Mendoza | \$ 438.00 | Facility Fees - FHS |
| 136518 | Jorge Luna Mendoza | \$ 438.00 | Facility Fee - FHS |
| 136522 | Jorge Luna Mendoza | \$ 438.00 | Facility Fees - FHS |
| 136499 | Jorge Mendoza | \$ 438.00 | Facility Fees - FHS |
| 136502 | Jorge Mendoza | \$ 438.00 | Facility Fees - FHS |
| 136304 | Joseph Chi Chong Chan | \$ 2,981.88 | Developer Fees 10992 Elm Ave |
| 137096 | Juan Barrera | \$ 2,970.00 | Developer Fees 4022 Shirley Ave |
| 136274 | Judith Perez | \$ 1,483.17 | CCMS- Chromebook Ins. & Technology |
| 136275 | Judith Perez | \$ 1,235.00 | CCMS- Chromebook Ins. & Technology |
| 136278 | Judith Perez | \$ 1,140.00 | Chromebook Insurance - CCMS |
| 136279 | Judith Perez | \$ 1,260.00 | Chromebook Insurance - CCMS |
| 136289 | Judith Perez | \$ 1,380.00 | CCMS- Chromebook Ins. & Technology |
| 136290 | Judith Perez | \$ 1,120.00 | CCMS- Chromebook Ins. & Technology |
| 136505 | Kevin Romero | \$ 1,380.00 | Facility Fees - LHS Imperial |
| 136523 | Kevin Romero | \$ 1,800.00 | Facility Fees - LHS Imperial (10/5,12,19,26 /2025) |
| 137107 | Kieisha Meeks | \$ 216.00 | Rosa Parks - School Fundraiser |
| 137107 | Kieisha Meeks - Kona Ice | \$ 171.00 | Rosa Parks - School Fundraiser |
| 136496 | Kimberly Cabrera | \$ 60.00 | Facility Fees - Keller Parking Lot |
| 136261 | Labor First | \$ 99,042.47 | Retiree ACH Reimbursement - July 2025 |
| 136310 | Labor First | \$ 101,507.56 | Retiree ACH Reimbursement - August 2025 |
| 137092 | Lauren Allen Cutherson | \$ 180.00 | Washington -Chromebook Ins. |
| 137103 | LHS-ASB | \$ 36.50 | LUSD2425_0037 Single Point Fees (April-June 2025) |
| 136322 | Liliana Sanchez | \$ 2,500.74 | Developer Fees 10720 Fracar Avenue |
| 136309 | Luka Javier | \$ 61.10 | Lindbergh -Family Fees August 2025 |
| 136341 | Luka Javier | \$ 61.10 | Lindbergh - Family Fees September 2025 |
| 137108 | Lynwood Partners Ed. Foundation | \$ 6,000.00 | Donation- Transportation for After School Soccer Program |
| 136306 | Lynwood Teachers Association | \$ 56,663.76 | LUSD2425_0039 LTA President Release Time |
| 130052 | Marco Pro | \$ 15.00 | Subpoena For Copies of Personnel/Payroll Records |
| 134747 | Maria Davis | \$ 28.93 | Dental - September 2025 |
| 136273 | Maricela Godinez | \$ 3,022.05 | FHS- Lost Books, Chromebooks & Ins. |
| 136276 | Marvin Nicholson | \$ 70.00 | HMS- Lost Keys |
| 136309 | Mateo Moreno | \$ 36.70 | Lindbergh -Family Fees August 2025 |
| 136298 | McKinley Elevator Corporation | \$ 299.00 | Refund Overpayment PO_25*1903 |
| 136309 | Mia Escalera | \$ 68.60 | Will Rogers- Family Fees August 2025 |
| 136341 | Mia Escalera | \$ 68.60 | Will Rogers - Family Fees September 2025 |
| 136333 | Myrna Vergara in C/C Lynwood Teachers Association | \$ 35,281.19 | LTA President Release Jan.-June 2024 |
| 136280 | Niomy Benites | \$ 10.00 | LHS-Lost Badge |

RECORD OF COLLECTIONS #2 for FY 2025/2026

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

| Receipt Number | Source | Amount | Explanation |
|----------------|-----------------------------------|----------------|--|
| 137099 | Paramount Unified School District | \$1,215,206.00 | Tri City Consort. Jan.-Jun. 2025 |
| 136268 | Parchment | \$ 1,642.72 | Scribbles - June 2025 |
| 137097 | Parchment | \$ 1,758.63 | Scribbles Orders - July 2025 |
| 136309 | Parker Thomas | \$ 75.00 | Will Rogers- Family Fees August 2025 |
| 136341 | Parker Thomas | \$ 75.00 | Will Rogers - Family Fees September 2025 |
| 136331 | Raquel Valle | \$ 20.00 | FHS - Lost Badge & Access Card |
| 130051 | Real Time Recs, Inc | \$ 15.00 | Subpoena For Copies of Personnel/Payroll Records |
| 137117 | Recycle International | \$ 1,320.00 | E-Waste |
| 134750 | Richard Medina | \$ 1,023.44 | Retiree- Kaiser July & August 2025 |
| 136299 | Roberto Ginese | \$ 1,897.83 | Developer Fees 11248 Pope Avenue |
| 134748 | Rosa Mitchell | \$ 703.20 | Dental & Vision - September - December 2025 |
| 136260 | Schools First Credit Union | \$ 800.00 | Holiday Party Donation - December 2024 (check reissued) |
| 136269 | Schools First Credit Union | \$ 200.00 | Donation-Special Ed Dpt. Meeting |
| 136272 | Senorian Serano | \$ 838.58 | LHS- Chromebook Ins. & Lost Books |
| 136270 | Sergio Comparan | \$ 30.00 | LHS - Lost Key |
| 136281 | Sergio Comparan | \$ 60.00 | LHS-Lost Keys |
| 136292 | Shutterfly, LLC | \$ 182.04 | Lindbergh CDC- Fundraiser |
| 137119 | Soil Academy | \$ 27,361.28 | Rent- October 2025 |
| 136265 | Soleil Academy | \$ 27,361.28 | Monthly Rent - August 2025 |
| 136332 | Soleil Academy | \$ 27,361.28 | Monthly Rent- September 2025 |
| 136267 | SP Casas, LLC | \$ 33,424.38 | Developer Fees 11913 Long Beach Boulevard |
| 137105 | St. Ann's Family Services | \$ 17,442.67 | October 2025 Rent (Abbott & Lugo) |
| 136314 | St. Anne's Family Services | \$ 17,442.67 | Rent - September 2025 (Abbott & Lugo) |
| 136262 | State of California | \$ 4,513.72 | Health Care Deposit Fund |
| 136264 | State of California | \$ 34,500.00 | Teacher Residency Grant |
| 136271 | State of California | \$ 657,014.61 | SNP- 05/25 |
| 136283 | State of California | \$ 17,568.68 | Health Care Deposit Fund |
| 136284 | State of California | \$ 194,040.69 | SNP 05/25 |
| 136285 | State of California | \$ 30,000.00 | 2021 TRE10-4 |
| 136294 | State of California | \$ 2,474.42 | Health Care Deposit Fund |
| 136295 | State of California | \$ 546.48 | CACFP 06/25 |
| 136296 | State of California | \$ 525,026.90 | CALSHAPE Grant HVACs |
| 136297 | State of California | \$ 62,637.41 | CACFP 06/25 |
| 136312 | State of California | \$ 15,142.18 | SNP- 06/25 |
| 136313 | State of California | \$ 193.15 | Health Care Deposit Fund |
| 136318 | State of California | \$ 253,892.23 | SNP 06/25 |
| 136319 | State of California | \$ 56,473.70 | SNP 06/25 |
| 136327 | State of California | \$ 797,144.16 | Health Care Deposit Fund |
| 136328 | State of California | \$ 3,052.20 | CACFP 07/25 |
| 136329 | State of California | \$ 126.36 | CACFP 07/25 |
| 136330 | State of California | \$ 2,086.51 | Tax Overpayment Refund |
| 136335 | State of California | \$ 241.63 | Health Care Deposit Fund |
| 137098 | State of California | \$ 6,125.76 | Health Care Deposit Fund |
| 137100 | State of California | \$ 79,745.25 | SNP - July 2025 |
| 137101 | State of California | \$ 18,953.37 | SNP - July 2025 |
| 137106 | State of California | \$ 4.19 | CACFP 07/25 |
| 137116 | State of California | \$ 3,040.37 | Health Care Deposit Fund |
| 137118 | State of California | \$ 107.47 | Health Care Deposit Fund |
| 136336 | T&G Vending | \$ 154.56 | LHS Vending Commission - August 2025 |
| | US Bank | \$ 2,135.00 | Adult Ed Student Fees September 2025 |
| | US Bank (EFT) | \$ 23,148.00 | Adult Ed. - Student Fees - August 2025 |
| 136339 | US Bank (EFT) | \$ 2,840.74 | Corp Card NASPO Contact Payment Spend in Q2 2025 |
| 136309 | Vincent Palomares | \$ 65.10 | Lindbergh -Family Fees August 2025 |
| 136341 | Vincent Palomares | \$ 65.10 | Lindbergh - Family Fees September 2025 |
| 136258 | Volunteers of America | \$ 503.54 | Inv LUSD2425_0035 - Utilities Share (Feb 2025 - June 2025) |
| 136263 | Volunteers of America | \$ 2,000.00 | Monthly Rent - August 2025 |
| 136326 | Volunteers of America | \$ 2,000.00 | Monthly Rent- September 2025 |
| 136315 | WestEd | \$ 7,500.00 | LUSD2526_0002 FHS Grant |
| 136303 | Yadira Perez | \$ 1,876.50 | Roosevelt - Fundraiser |

RECORD OF COLLECTIONS #2 for FY 2025/2026

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

| Receipt Number | Source | Amount | Explanation |
|-----------------------|----------------------|-----------------------|--|
| 137109 | Yolanda Renteria | \$ 2,880.90 | Developer Fees 11755 Harris Avenue |
| 137104 | Yvette Mayhorn-Harp | \$ 183.67 | Dental & Vision -October 2025 |
| 134746 | Yvette Mayhorn-Harps | \$ 183.67 | Dental and Vision - August 2025 (COBRA) |
| 134749 | Yvette Mayhorn-Harps | \$ 183.67 | Dental & Vision- September 2025 |
| 136341 | Zoe Barragan | \$ 76.60 | Lindbergh - Family Fees August 2025 & September 2025 |
| 136508 | Zoila Callejas | \$ 60.00 | Facility Fees-LHS Imperial Parking Lot |
| 136521 | Zoila Callejas | \$ 60.00 | Facility Fees - LHS Imperial |
| | Total | \$4,580,399.99 | |



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

Rationale

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

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

| Source | Amount | Explanation |
|---|------------|---|
| Schools First Federal Credit Union | \$800.00 | 2024 District Holiday Party |
| Schools First Federal Credit Union | \$200.00 | Special Education Department Meeting |
| Lynwood Partners Educational Foundation | \$6,000.00 | Afterschool Soccer Program Transportation |

Financial Impact

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

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,000.00

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:



14. D. 4. Request Approval to Replace Stale-Dated Warrant

Rationale

Staff requests approval to replace a stale-dated warrant.

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

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

- Payee: Erica Gabriela Cox
- Warrant Number 7184060, issued January 11, 2022, for the amount of \$3,052.92

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

Total amount is \$3,052.92.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

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

Amount: \$3,052.92

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. D. 5. Request Acceptance of Completion of Resolution No. 21-22/117, an Energy Efficiency Service Agreement for the Temperature/Automation Control Upgrade and Air-Distribution System Renovation Project at the Lynwood Unified School District Administrative Office Building, as Completed by Centrica Business Solutions

Rationale

Staff requests acceptance of completion of Resolution No. 21-22/117, an energy efficiency service agreement for the temperature/automation control upgrade and air-distribution system renovation project at the Lynwood Unified School District Administrative Office Building, as completed by Centrica Business Solutions.

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

The total cost is \$789,734.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: County School Facilities Fund

Funding Account Number: 35.0-77100.0-00000-85000-6250-7690000

Amount: \$789,734.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. TECHNOLOGY AND INNOVATION



14. E. 1. Request Approval to Attend the California IT in Education Annual Conference in San Diego, CA on November 17-20, 2025

Rationale

The administration requests approval to attend the California IT in Education (CITE) Annual Conference in Sacramento, CA on November 17-20, 2025.

CITE is an association of educational technology professionals within the State of California and was founded in 1960. The conference will feature quality educational technology sessions, dynamic keynotes, and a variety of opportunities to support staff in navigating the challenges of integrating technology and education.

California IT in Education (CITE) is a not-for-profit, professional membership association to support information technology professionals working in schools. The organization is dedicated to providing high quality resources, professional learning, and support to the educational sector.

CITE conference serves as an opportunity for staff to continue to learn new practices and how to improve current practices within our district. In addition, staff will be able to collaborate with peers and strengthen relationships with other educational institutions that may leverage opportunities for technological advances in the district. The conference will also provide staff with an opportunity to advocate for the district with regard to digital equity and artificial intelligence (AI).

Participant:
Ricardo Jurado, Director of Technology

The cost is not to exceed \$3,000.00 per attendee. Cost includes registration fees, lodging, meals, and travel expenses.

Financial Impact

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

Requisition # from BEST: 26*1677

Name of Funding Source and/or Location: Unrestricted Funds—Technology & Innovation

Funding Account Number: 01.0.00000-00000-77000-5220-7620000

Amount: \$3,000.00 per Attendee

Recommended Motion

[] Approval [] Denial


Certification

Superintendent's Office Certification:



Regular Board Meeting
11/13/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. F. ADMINISTRATION

14. F. 1. Request Approval of Resolution No. 25-26/22, in Recognition and Celebration of St. Emydius Catholic Church for 100 Years of Unwavering Commitment to the Lynwood Community 

Rationale

The administration requests approval of Resolution No. 25-26/22, in recognition and celebration of St. Emydius Catholic Church for 100 years of unwavering commitment to the Lynwood community.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Resolution No. 25-26/22, Recognition and Celebration of St. Emydius Catholic Church](#)



Board of Education

ST. EMYDIUS CATHOLIC CHURCH

RESOLUTION NO. 25-26/22

*In recognition and celebration
of St. Emydius Catholic Church*

WHEREAS, St. Emydius Catholic Church was founded in 1925 and has, for the past 100 years, served as a foundational and steadfast pillar of spiritual, educational, and civic support for the residents of Lynwood and the surrounding communities; and

WHEREAS, St. Emydius Catholic Church has consistently demonstrated an unwavering commitment to the well-being and development of Lynwood's youth through its religious education programs, community outreach, and provision of safe, supportive spaces for family engagement; and

WHEREAS, St. Emydius Catholic Church and its affiliated organizations have played a crucial role in promoting literacy, providing educational resources, and fostering strong moral and ethical development among students who attend our schools; and

WHEREAS, St. Emydius Catholic Church has actively partnered with local organizations, including the Lynwood Unified School District, to address social needs, promote volunteerism, and enhance the overall quality of life for all Lynwood residents; and

WHEREAS, the 100th Anniversary of St. Emydius Catholic Church is a significant historical milestone, commemorating a century of dedication, faith, and transformative service that has profoundly shaped the fabric of the Lynwood community;

THEREFORE, BE IT RESOLVED that the Governing Board of Education does hereby recognize and congratulate St. Emydius Catholic Church on the occasion of its 100th Anniversary, and expresses its deepest gratitude for its enduring partnership and invaluable contributions to the academic and personal success of the students and families of Lynwood;

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the November 13, 2025, meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on November 13, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member

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