

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 25-26/23, in Honor of Rita Soto's Distinguished Service to the Residents of Lynwood as their Mayor from December 2024 to December 2025

Rationale

The administration requests approval of Resolution No. 25-26/23, in honor of Rita Soto's distinguished service to the residents of Lynwood as their Mayor from December 2024 to December 2025.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Resolution No. 25-26/23, in Honor of Mayor Rita Soto](#)



Board of Education

IN HONOR OF RITA SOTO'S DISTINGUISHED SERVICE

RESOLUTION NO. 25-26/23

*In Honor of Rita Soto's Distinguished Service to the Residents of
Lynwood as their Mayor from December 2024 to December 2025*

WHEREAS, Mayor Rita Soto has humbly served the families of the Lynwood community as an educator and public servant, guiding generations of students and helping to shape responsible, empowered citizens; and

WHEREAS, Mayor Soto was elected to the Lynwood City Council in 2020 and has faithfully served the community in multiple capacities, including Councilmember, Vice Mayor, and most recently Mayor; and

WHEREAS, Mayor Soto has demonstrated a steadfast commitment to serving migrant communities through her active participation in advocacy and rights movements, and by fostering strong relations between the United States and Mexico; and

WHEREAS, Mayor Soto has worked collaboratively with fellow council members, community organizations, local businesses, and residents to address key issues affecting the City of Lynwood, including economic opportunity, public safety, infrastructure improvements, and community engagement; and

WHEREAS, Mayor Soto continues to demonstrate full support for the diverse curriculum and educational opportunities available through Lynwood Unified School District, which unlocks doors for young and adult students to attain academic, professional, and personal goals critical for individual success as well as the prosperity of our community; and

WHEREAS, Mayor Soto has been a beacon of light in her role as Mayor of this great city, rising to every occasion with unwavering leadership and ensuring that the Lynwood community and its schools remain supported and valued;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District hereby expresses its deep appreciation for Mayor Rita Soto's personal and selfless devotion of time, energy, and dedication to the residents of Lynwood, and wishes her continued happiness and success in all her future endeavors; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the December 11, 2025 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED, by the Governing Board of the Lynwood Unified School District on the 11th day of December 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

ACTION ITEMS



Regular Board Meeting
12/11/2025 - 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 November 13, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on November 13, 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 - November 13, 2025](#)

 [Public Hearing Presentation - November 13, 2025](#)

 [Superintendent's Presentation - November 13, 2025](#)

 [Student Board Reports - November 13, 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**

November 13, 2025

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education, held on November 13, 2025, was called to order at 5:32 p.m. Superintendent Gittisriboongul took the roll.

2. ROLL CALL

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

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON NOVEMBER 13, 2025

Motion to approve the November 13, 2025 agenda, by Dr. Castro; Seconded by Mr. Morales.

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 5:33 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, 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. 2025071036

5.B. 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 6:12 p.m. Superintendent Gittisriboongul took the roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Roosevelt Elementary School

Ms. Blanca Montes, proud principal of Roosevelt Elementary School, introduced her student, Cynthia Velasquez, who would like to become a chef when she grows up.

9. REPORTS

9.A. Student Reports (*Reports available on the LUSD website.*)

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

9.B. Superintendent's Report

Superintendent Gittisriboongul greeted the community and highlighted the installation of steel beams at the Lynwood High School Imperial campus.

He also attended the District Science Fair on November 13, 2025, at Bateman Hall, where he admired the phenomenal intelligence of the participating students. He recognized Sandra Verduzco, Director of Elementary Education, and her team for organizing a successful event.

9.C. Board Members' Reports

Mrs. Lopez, welcomed all parents and emphasized the importance of the community's presence at today's meeting. She highlighted her attendance at various district events and meetings, including community clean-ups, the Lynwood Community Adult School open house, and town hall meetings. Mrs. Lopez also recognized the milestones at the Lynwood High School Imperial campus.

Dr. Castro, welcomed all families and parents to the meeting and thanked them for advocating and making their voices heard. She shared information about the District's Food Bank dates and acknowledged the impact of federal assistance programs, reassuring families that the district and community are providing as much support as possible. Dr. Castro announced the availability of the Metro GoPass for all students, allowing them to use public transportation at no cost. She expressed understanding of the concerns raised by parents and families, and she thanked teachers for addressing questions. Dr. Castro also shared a statement regarding the possibility of school closures and reaffirmed the district's commitment to providing social and emotional support throughout the process.

Mr. Morales, spoke about the potential school closures. He acknowledged the community's opposition and expressed understanding of the significance of these decisions. Mr. Morales reassured attendees that the Board is listening and exploring all available options.

Dr. Hardie, discussed his experience and perspective regarding the potential school closures. He emphasized that he is holding space for the community's emotions and recognized that change—especially involving schools and places families consider safe—can be frightening. Dr. Hardie encouraged the community and the Board to work together to find the best path forward based on facts and available information.

Mr. Del Real Calleros, thanked the community for attending the meeting. He acknowledged the concerns voiced regarding school closures and affirmed that he has heard and read all the communications related to this issue. He described the many factors and broader changes influencing these discussions, not only in Lynwood Unified School District but also in neighboring districts and statewide. Mr. Del Real-Calleros recognized the difficulty of the conversation and asked the community to refrain from spreading misinformation, as it does not support productive dialogue.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

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

Motion to re-appoint Mrs. Lopez by Mr. Morales; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Zulma Chavez, staff member at Rosa Parks Elementary School, spoke regarding the potential closure of the school. She emphasized the strong connection within the school community and stated that the closure would have many negative effects on that community.

Blanca Dimas, a teacher at Rosa Parks Elementary School, thanked all cabinet and board members for their participation in the town hall meetings. She expressed gratitude for the empathy and compassion shown by staff and acknowledged the mutual understanding that the decision is not easy. Ms. Dimas stated that closing schools would lead to larger class sizes and less individualized attention. She asked the Board to explore other options that would keep schools open and to consider the negative impact closures would have on students, staff, and families.

Teresa McCarroll, parent, emphasized the importance of student comfort and stated that students should be able to remain in their safe space.

Estela Pedroza, grandmother of a Wilson Elementary student, shared how much her grandson loves his school and how comfortable he feels there. She stated that change is difficult for students and asked the Board to think carefully before closing schools.

Sophia Larios, acknowledged her teachers and the support she receives from them. She shared her involvement in beautification projects with her family, including planting trees and cleaning the school. Sophia asked the Board to address the cleanliness issues that students have been experiencing on her campus and to help ensure that schools remain clean.

Debora Larios, parent, expressed her ongoing concerns regarding the cleanliness of the school campus. She referenced Education Code 35292.5, which requires restroom cleanliness in all schools. Dr. Castro asked the Superintendent to visit the school site and address the issue.

Martina Rodriguez, spoke about past funding allocated to improve school sites and expressed concern that many improvements have not been completed. She voiced her disapproval of unfinished projects and urged the Board to be more diligent with future projects and funding to improve schools.

Nathaly, Lugo Elementary parent, acknowledged declining enrollment throughout the District; however, she feels the decision to close schools is being rushed. She stated that the Board has not communicated plans for the schools should they close, leaving the community feeling that something is being taken from them without receiving anything in return.

Melody Caldera, spoke in solidarity with the community. Ms. Caldera questioned the Board about why the District has broken trust regarding school funding. She also stated that teachers and students would be negatively affected by school closures.

Cynthia Martinez, Lugo Elementary parent, expressed concern about the neglect Lugo has experienced related to facilities. She added that closing schools would create a dangerous commute for parents.

Fabiola Calderon, Lugo Elementary parent, expressed concerns about promises previously made by the District that have not been fulfilled. She stated that public transportation is dangerous and that attending a new school presents many unknowns that she and her children should not have to experience.

Charlotte Taylor, teacher at Rosa Parks Elementary School, spoke in support of Lugo and Rosa Parks Elementary Schools. She referenced data from the Facilities Master Plan, noting that both schools received strong facility ratings. Ms. Taylor asked the Board to consider the legal implications and negative effects that closing these schools would have.

Jacqueline Alvarez, a Rosa Parks Elementary parent, expressed concerns regarding student safety. She stated that students would face increased hardship and danger if Rosa Parks were to close, including longer travel distances and the need to cross major roads.

Fernanda Gutierrez Gil, a Lugo student, reminded adults to be careful about what is said around students, as children learn from the behaviors and attitudes they observe. She spoke about the potential closure of Lugo Elementary, stating that students feel comfortable and happy at their school. She expressed concern that switching schools would cause students to lose academic progress, friendships, and their sense of comfort.

Mr. Morales left the meeting due to a personal necessity at 7:32 p.m.

President Del Real-Calleros called for a two-minute break at 7:56 p.m.

President Del Real Calleros called the meeting back to order at 7:59 p.m.

Mrs. Lopez returned to the dias at 8:00 p.m.

12. PUBLIC HEARING

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

Presentation:

A presentation was provided to the Board regarding the Review of School Optimization Committee Recommendations by Joseph Pandolfo, Ed.D., of Total School Solutions (TSS). The presentation is available on the District website.

The presentation included the following topics:

- Optimization Committee Meeting Summary
- Community Survey results
- California State, Los Angeles County, and District Historical Enrollment
- Elementary Schools' Facilities Ratings by Age
- Elementary Schools - Excess Capacity
- Operating Cost Savings
- Environmental Factors
- Impact on Feeder Schools
- Review of 7-11 Committee per Education Code 17390
- Facility Optimization Community Survey Results
- Optimization Committee Recommendations

Dr. Castro asked whether TSS has data on the quality of education across districts that have undergone facilities optimizations. She also inquired about whether qualitative data specific to Lynwood was collected and available for the committee to review. Dr. Castro emphasized the importance of including multiple perspectives in this conversation to ensure the Board is fully informed and able to make the best decision for students.

Mrs. Lopez reassured the community that no decisions have been made regarding facilities optimization and that the information presented represents recommendations only.

Dr. Hardie thanked Dr. Pandolfo for the presentation but expressed concern that the data was incomplete and lacked equity-focused data sets specific to Lynwood. He stated that the committee appeared to have reached conclusions too quickly without fully considering other options. Dr. Hardie requested reframing the conversation to prioritize preserving programming and asked the Board to analyze the data more thoroughly before making any decisions.

Mr. Del Real-Calleros also reassured the community that these are recommendations, not decisions. He posed questions such as what would happen if the Board did not close all the schools under consideration or if it chose to close only one school at this time.

Dr. Castro asked whether portable classrooms were included in each school's facility rating. Dr. Pandolfo confirmed that portable classrooms were included in the evaluation.

Dr. Hardie requested more detailed information about each school and scenarios illustrating possible outcomes based on the committee's recommendations.

- Motion to open Public Hearing by Mrs. Lopez; Seconded by Dr. Castro

Public Hearing Comments and Communications:

Martina Rodriguez commented on the portable classroom inventory at school sites, specifically referencing the portable classrooms at Will Rogers Elementary School.

Melanie Tamayo, an RPE parent, asked the Board to make decisions with students at the forefront. She expressed concern that the District may lose students if schools are shut down and if transparency with the community is lacking. She shared her hopefulness about the ongoing improvement of the City and emphasized her desire for the District to continue protecting children.

Julie Tamayo, an RPE parent, thanked the Board for asking follow-up questions regarding the recommendations. She spoke in opposition to closing Rosa Parks Elementary, noting that it serves as a community hub and a safe space for families. Ms. Tamayo also raised concerns about the school sharing a campus with a charter school, stating that if Rosa Parks is shut down, the charter school should also be required to vacate the campus.

Lali Bolanos, a student, spoke in support of the teachers and students of Wilson Elementary School. She questioned why her school is being considered for closure.

Francisco Bolanos, a parent, asked the Board to keep students in mind when making decisions about school closures.

An LUSD parent discussed the strong programming at her child's school and noted that she brings her child from outside the District to attend.

A Lugo Elementary Parent, questioned why schools with lower facilities ratings are not being considered for closure. She urged the Board to request more information before making a decision.

A Lugo Elementary parent stated that the data shared in the presentation differed from what was reviewed during the Facilities Optimization meeting.

Britney, parent, raised concerns about before- and after-school programs, asking what will happen to students if they transfer to a school where programs are already at capacity. She noted that many guardians may face hardships due to increased travel distances.

Evangelina, a Lugo Elementary student, stated that she is a good student and enjoys her school.

A Lugo Elementary parent spoke in support of Lugo Elementary, sharing that her student loves the school.

Jacqueline Alvarez, expressed concern over conflicting information about combination classes and stated that the community should be receiving accurate, student-centered information.

Evangelina Cruz, asked the Board how receiving schools would be affected if additional students were assigned to them. She inquired whether there is a plan to meet the increased demand at those schools.

A Lugo Elementary student asked the Board not to close Lugo Elementary School.

Deborah Larios, spoke regarding Lindbergh Elementary, stating that the school's current resources do not make it ready to accommodate additional students.

Jackie Brown, a retired LUSD employee, spoke in support of keeping Rosa Parks Elementary School open based on her positive experiences and those of the families she served. Ms. Brown thanked Dr. Hardie for suggesting a deeper examination of the facts before making any decision.

- Motion to Close Public Hearing by Dr. Castro; Seconded by Mrs. Lopez.
- Public Hearing closed with 4-0 votes.

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 by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

13.B. ADMINISTRATION

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

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

Item passed with 4-0 votes.

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

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

Item passed with 4-0 votes.

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 by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

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

Item passed with 4-0 votes.

14. CONSENT AGENDA

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

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

The consent agenda passed with 4-0 votes.

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

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
 - 5.A.1. OAH Case No. 2025071036
 - *With 4-1 votes, Mrs. Lopez opposed, the Board approved settlement including \$4,900.00 in attorney's fees.*
- 5.B. 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 took a point of personal privilege to thank the community for expressing their concerns and sharing their perspectives at the Board meeting. She also thanked the Facilities Optimization committee for their time in preparing their recommendation. She reassured that the Board has not made a decision yet.


MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, NOVEMBER 13, 2025

Mr. Del Real-Calleros apologized for language previously said in the meeting.

Dr. Castro motioned to adjourn the meeting; seconded by Mrs. Lopez. The meeting adjourned at 8:50 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on November 19, 2025 

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on November 19, 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 - November 19, 2025](#)

 [Lynwood Equity Impact Analysis - November 19, 2025](#)

 [Study Session Presentation - November 19, 2025](#)

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

November 19, 2025

A G E N D A

1. CALL TO ORDER

The special meeting/study session of the Board of Education was called to order at 5:37 p.m. Superintendent Gittisriboongul took the roll.

2. ROLL CALL

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

Superintendent Gittisriboongul noted that Mrs. Lopez sends her regards and is unable to attend due to medical reasons.

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

The following administrators were also present:

Dr. Gretchen Janson, Assistant Superintendent of Business Services
Dr. Maribel Martinez, Assistant Superintendent of Educational Services
Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON NOVEMBER 19, 2025

Motion to approve the November 19, 2025 agenda by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS - None.

5. GOVERNING BOARD - Recess to Closed Session

The Board of Education recessed to Closed Session at 5:38 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:07 p.m. Superintendent Gittisriboongul took the roll.

7. ROLL CALL

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

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

The following administrators were also present:

Dr. Gretchen Janson, Assistant Superintendent of Business Services
Dr. Maribel Martinez, Assistant Superintendent of Educational Services
Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources

8. FLAG SALUTE by Julian Del Real-Calleros, Board President

9. PUBLIC COMMENT/COMMUNICATIONS

Maria Aguilar, LUSD parent, emphasized the need for schools to remain open for safety reasons. She shared concerns about various safety issues, including high-traffic areas and exposure to inappropriate activity. Ms. Aguilar asked the Board to think carefully about school closures and to consider these factors.

Maricruz Sanchez, LUSD parent, questioned why the discussion around closing schools is occurring now, given that enrollment has been declining for more than ten years. She expressed concern that the conversation feels rushed. Ms. Sanchez also commented that some data from previous reports presented to the public were not individualized to the District. She urged the Board to be more transparent and to engage the community more fully in these discussions.

Joaquin Mesinas, Lynwood resident, commented on the potential school closures and stated that the conversation should have begun earlier to allow for adequate planning. He noted that increased walking distances could be dangerous for elementary students and encouraged the Board to explore other options.

Evangelina Cruz, LUSD parent, asked whether the Board has considered student safety in the event of school closures. She expressed concern about potential overcrowding at receiving schools and asked the Board to reassure families that classes would not become overcrowded if students are reassigned.

10. GOVERNING BOARD

10.A. School Facilities Optimization

Superintendent Gittisriboongul led a presentation regarding the School Facilities Optimization.

Topics discussed included:

- Background Information - Facilities Process, Surrounding Districts, Enrollment and Budget
- Equity Impact Analysis
- Facilities Optimization Committee's Work and Recommendations
- School Size and Educational Benefits
- Support for Students
- Estimated Operational Cost Savings
- Facilities Condition & Need
- Neighborhood and Student Impact
- Potential Future Land Uses and 7-11 Committee
- Scenarios and Cost Savings

10.B. Board Bylaw 9110: Terms of Office

President Del Real-Calleros presented and led a discussion regarding term limits for the Board of Education, similar to surrounding organizations.

11. REPORT OUT OF CLOSED SESSION

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

5.A.1. Superintendent's Evaluation

- The Board received information only, no action taken.

12. ADJOURNMENT

Dr. Hardie moved to adjourn the meeting; seconded by Dr. Castro, the meeting was adjourned at 8:35 p.m.

Respectfully Submitted,

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



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. B. ADMINISTRATION

13. B. 1. Request Approval to Amend an Agenda Item Previously Approved on November 13, 2025, Designation of Date for the 2025 Annual Organizational Meeting 

Rationale

The administration requests approval to amend an agenda item previously approved on November 13, 2025, designation of date for the 2025 annual organizational meeting.

At the November 13, 2025, regular Board meeting, the Board of Education voted to designate December 12, 2025, for its annual organizational meeting to be held at 6:00 p.m.

The administration requests an amendment to reschedule the annual organizational meeting to December 19, 2025, at 5:30 p.m.

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

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Exhibit A - Annual Organizational Meeting - Amendment](#)

Exhibit A



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

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:

I certify that this schedule was approved
by the Board of Education on the
Minutes of **November 13, 2025.**


Secretary of the Board

13. B. 2. Request Approval of Resolution No. 25-26/24, to Relocate Hosler Middle School and the Continuation of the Facilities Optimization and Community Engagement Process 

Rationale

The administration requests approval of Resolution No. 25-26/24, to relocate Hosler Middle School and the continuation of the facilities optimization and community engagement process.

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. 25-26/24, Facilities Optimization Recommendation](#)



Board of Education

FACILITIES OPTIMIZATION

RESOLUTION NO. 25-26/24

*Approving the Relocation of Hosler Middle School and Continuation
Of the Facilities Optimization and Community Engagement Process*

WHEREAS, the Lynwood Unified School District (“District”) is committed to ensuring that every student learns in a safe, modern, and supportive environment, and that all facilities decisions are guided by the principles of equity, transparency, and community partnership; and

WHEREAS, the District has experienced declining enrollment over the past decade, creating fiscal challenges but also opportunities to reimagine how campuses can best support students, staff, and families through modernization and reinvestment; and

WHEREAS, the District’s 2025–26 Adopted Budget projects continued deficit spending through 2027–28, and the Los Angeles County Office of Education has directed the District to adopt a Fiscal Stabilization Plan to ensure long-term fiscal sustainability; and

WHEREAS, following completion of the Facilities Master Plan (FMP) in 2024 and passage of Measure U in 2024, the District initiated a Facilities Optimization Process to evaluate campus conditions, capacity, and educational programs in order to guide responsible and equitable long-term planning; and

WHEREAS, through this process, a Facilities Optimization Committee of parents, teachers, classified staff, and administrators reviewed districtwide data and shared input on potential solutions to support efficient use of facilities and equitable learning conditions; and

WHEREAS, the Board of Education recognizes that high-quality, transparent data is essential to informed decision-making, and that future facilities planning should reflect a shared understanding of each school’s unique story, including enrollment trends, program offerings, and community context; and

WHEREAS, the District continues to study facility conditions and investment priorities across all campuses to ensure that modernization projects align with the greatest educational benefit for students and long-term operational sustainability; and

WHEREAS, this review has provided evidence that optimal elementary school configurations can better support educational quality and staff collaboration, enabling stronger English Language Development (ELD) instruction, inclusive practices for students with disabilities, and shared professional learning among teachers; and

WHEREAS, the District recognizes that continued enrollment decline and rising facility needs may require consideration of additional long-term strategies — including potential school consolidation — to ensure fiscal sustainability, equitable access to programs, and high-quality learning environments for all students; and

WHEREAS, the analysis has also highlighted extensive facility needs across the District, underscoring the importance of strategically prioritizing projects to ensure safe, modern, and inspiring learning environments for all students; and

WHEREAS, the process further identified opportunities to align modernization investments and operational efficiencies to strengthen academic programs, expand equitable access to resources, and sustain high-quality facilities for years to come; and

WHEREAS, the District has determined that relocating Hosler Middle School students and programs to the Bullis Campus following the reopening of the Lynwood High School Imperial Campus in Fall 2027 will provide students access to upgraded facilities, enhanced academic and elective opportunities, and expanded outdoor and collaborative learning spaces consistent with the goals of the Facilities Master Plan; and

WHEREAS, this relocation will also allow the District to maximize the use of its facilities, strengthen educational programming, and ensure that middle school students benefit from improved infrastructure and campus safety while preserving continuity of learning;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Lynwood Unified School District, County of Los Angeles, State of California, as follows:

1. Adoption of Recitals. The foregoing recitals are true and correct and are hereby adopted by the Board of Education.
2. Approval of Relocation. The Board of Education hereby approves the relocation of Hosler Middle School students and programs to the Bullis Campus, effective upon the reopening of the Lynwood High School Imperial Campus in Fall 2027.
3. Commitment to Equity, Accuracy, and Transparency. The District shall ensure that all facilities planning and data analysis are guided by an equity-based framework, grounded in collaboration, shared understanding, and clear communication with the public.
4. Planning and Implementation. The Superintendent, or designee, shall develop a comprehensive transition plan that includes: timelines and milestones for implementation; collaboration with staff, families, and students; analysis of safety, transportation, and accessibility; and regular communication and updates to the Board and community.
5. Continuation of Facilities Optimization. The District shall continue its Facilities Optimization Process to evaluate all campuses and consider a full range of options — including potential school consolidation, grade reconfiguration, or campus repurposing — to align future investments with instructional quality, fiscal responsibility, and community input.
6. Authorization to Act. The Superintendent, or designee, is authorized and directed to take all necessary actions to carry out the intent of this Resolution and to report progress periodically to the Board of Education.

Passed and adopted by the Governing Board of the Lynwood Unified School District on December 11, 2025.

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

Julian Del Real-Calleros
President

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

Alfonso Morales, Esq.
Clerk

Alma Carina Castro, Ed.D.
Member

Maria G. Lopez
Member



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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



13. C. 1. Request Ratification of Agreement Renewal with Colbi Technologies, Inc., to Provide the QualityBidders Software and Pre-Qualification Review Services for Online Pre-Qualification of Contractors for the 2025-2026 School Year

Rationale

Staff requests ratification of agreement renewal with Colbi Technologies, Inc., to provide the QualityBidders software and pre-qualification review services for online pre-qualification of contractors for the 2025-2026 school year.

The QualityBidders software offers a comprehensive suite of services tailored to the unique needs of the District's pre-qualification process of contractors. With a focus on excellence, transparency, and efficiency, the services provided by the QualityBidders software are designed to ensure the identification and approval of highly qualified contractors for the District's upcoming construction projects.

Colbi Technologies, Inc., will maintain compliance with any mandatory changes to California pre-qualification regulations for general, mechanical, electrical, and plumbing subcontractors in support of state bond funding compliance.

Colbi Technologies, Inc., establishes stringent accountability measures for pre-qualified contractors. This includes ongoing monitoring and approving of contractor performance to ensure adherence to quality standards and ethical conduct throughout the construction process.

The total cost of the software is not to exceed \$20,000.00.

Fees will be paid with Measure K funds.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1608

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-5840-7690000

Amount: \$20,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Enter Into a Service Agreement with Two Firms, Architects MSP and Optimum Energy Design, to Provide Design and Engineering Services for HVAC Replacement at Various School Sites from December 11, 2025 through September 30, 2027

Rationale

Staff requests approval to enter into a service agreement with two firms, Architects MSP for Group A projects, and Optimum Energy Design (OED) for Group B projects, to provide design and engineering services for HVAC replacement at various school sites from December 11, 2025, through September 30, 2027.

Staff requests approval to enter into service agreements for design and engineering services for the HVAC replacement program. The projects will be split between the two firms, as noted below, to expedite the completion of these projects. The project replaces HVAC units across multiple campuses to ensure safe, efficient, and comfortable learning environments in all occupied spaces. Work includes design for structural, electrical, control, and ductwork modifications to support new equipment.

Staff requested proposals under RFP No. 01MOT26 from the District's pre-approved architect/engineering firms to provide design services. Two responses were received:

- Architects MSP is proposing a lump sum fee of \$1,026,960.00 for Group A. This project includes work at various school sites that will be submitted to the Division of the State Architect (DSA).
- OED is proposing a lump sum fee of \$1,241,941.00 for Group B. This project includes work at various school sites that will be submitted to the Division of the State Architect (DSA).

Breakdown Matrix of the Two Proposals

SCHOOL / DOCUMENT NAME		FIRMS PROPOSAL INCLUDE PHASE1 + PHASE 2 + ALLOWANCES	
NO.	GROUP A	ARCHITECTS MSP	OED
1	CHAVEZ MS	\$144,905.00	\$208,439.00
2	HELEN KELLER ES	\$130,350.00	\$182,384.00
3	LINCOLN ES	\$83,940.00	\$72,064.00
4	LUGO ES	\$129,380.00	\$137,141.00
5	ROOSEVELT ES	\$147,935.00	\$156,578.00
6	THURGOOD MARSHALL ES	\$150,120.00	\$107,578.00
7	WASHINGTON ES	\$100,960.00	\$168,188.00
8	WILSON ES	\$139,370.00	\$204,803.00
TOTAL:		\$1,026,960.00	\$1,237,175.00

SCHOOL / DOCUMENT NAME		FIRMS PROPOSAL INCLUDE PHASE1 + PHASE 2 + ALLOWANCES	
NO.	GROUP B	ARCHITECTS MSP	OED
1	ABBOTT ES & ST. ANNE	\$128,455.00	\$187,215.00
2	LINDBERGH ES	\$144,155.00	\$162,507.00
3	LYNWOOD HS	\$206,325.00	\$167,164.00
4	MARK TWAIN ES	\$159,025.00	\$223,322.00
5	ROSA PARKS ES	\$157,475.00	\$172,559.00
6	VISTA HS PHASE 1 + 2	\$128,430.00	\$172,230.00
7	WILL ROGERS ES	\$117,170.00	\$156,944.00
TOTAL:		\$1,041,035.00	\$1,241,941.00

Narrative – Rationale for Awarding Two Consultants (MSP & OED)

Following the evaluation of proposals submitted, staff determined that engaging two design firms –MSP and OED–provides the most effective approach to achieve schedule efficiency, technical balance, and overall program quality.

The selection process included proposal scoring, interviews, and clarification meetings with both firms. Each proposer demonstrated strong qualifications and a competitive offer in response to the RFP. MSP's architectural background makes them appropriate for Group A campuses that will require reduced mechanical, engineering and plumbing design. OED brings deep expertise in mechanical, electrical, and control systems, making them ideal for Group B campuses that emphasize HVAC and energy management design.

Dividing the work between both firms ensures:

1. Accelerated project delivery and addressing the tight time challenge by allowing parallel design development across both groups.
2. Schedule flexibility with two design teams working in parallel to allow for adaptive scheduling, enabling early site assessments, phased submittals, and quicker mobilization for summer 2026 and 2027 construction phases.
3. Resource availability expands staffing resources and technical coverage, ensuring that consultant availability does not impact design milestones or DSA submission timelines.

MSP is proposing a lump sum fee of \$1,026,960.00 for Group A school sites, and OED is proposing a lump sum fee of \$1,241,941.00 for Group B school sites. These projects will be submitted to the Division of the State Architect (DSA) for approval.

The contracts with both firms do not obligate the District to engage in all planned projects.



Should a school be closed, that school's projects can be removed from the firm's contract.

The projects will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 26*1711 & 26*1714

Name of Funding Source and/or Location: Measure N

SITE	Funding Account Number:	AMOUNT
ABBOTT ES	21.1-90100.0-00000-85000-6210-5350000	\$187,215.00
CESAR CHAVES MS	21.1-90100.0-00000-85000-6210-3230000	\$144,905.00
HELEN KELLER ES	21.1-90100.0-00000-85000-6210-1130000	\$130,350.00
LHS BULLIS	21.1-90100.0-00000-85000-6210-4310000	\$167,164.00
LINCOLN ES	21.1-90100.0-00000-85000-6210-1020000	\$83,940.00
LINDBERGH ES	21.1-90100.0-00000-85000-6210-1030000	\$162,507.00
LUGO ES	21.1-90100.0-00000-85000-6210-1040000	\$129,380.00
MARK TWAIN ES	21.1-90100.0-00000-85000-6210-1050000	\$223,322.00
MARSHALL ES	21.1-90100.0-00000-85000-6210-1120000	\$150,120.00
ROOSEVELT ES	21.1-90100.0-00000-85000-6210-1060000	\$147,935.00
ROSA PARKS ES	21.1-90100.0-00000-85000-6210-1110000	\$172,559.00
VISTA HS	21.1-90100.0-00000-85000-6210-5350000	\$172,230.00
WASHINGTON ES	21.1-90100.0-00000-85000-6210-1070000	\$100,960.00
	21.1-90100.0-00000-85000-6210-	



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

WILL ROGERS ES	1080000	\$156,944.00
WILSON ES	21.1-90100.0-00000-85000-6210-1090000	\$139,370.00
	TOTAL:	\$2,268,901.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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



13. D. 1. Request Approval of Payment to the Division of the State Architect for Review of Plans and Specifications for Phase 2 of the Lynwood High School Imperial Campus Modernization for the 2025-2027 School Years

Rationale

Staff requests approval of payment to the Division of the State Architect for review of plans and specifications for Phase 2 of the Lynwood High School Imperial Campus modernization for the 2025-2027 school years.

As required by California state law, architectural designs for public school construction projects must be reviewed and approved by the Division of the State Architect (DSA) to ensure compliance with access, fire and life safety, and structural integrity standards. This review is essential for Phase 2 of the campus modernization at the Lynwood High School Imperial Campus.

The DSA's review process ensures that the project adheres to all necessary state codes and regulations, thereby safeguarding the safety and accessibility of the facility for students, staff, and the community. The scope of work requiring DSA review for Phase 2 of the campus modernization at the Lynwood High School Imperial Campus has an estimated cost of \$12,000,000.00. Phase 2 includes the interior and exterior improvements to Building D—Library and Building F—Administration as well as site improvements. The proposed payment to DSA covers the cost of their services for reviewing the design plans.

Staff recommends that the Board of Education approve the payment of \$93,500.00 to the Division of the State Architect for the review of access compliance, fire and life safety, and structural components of the architectural design for Phase 2 of the campus modernization at Lynwood High School Imperial Campus.

The project will be funded by the \$250,000,000.00 State allocation for the Lynwood High School rebuilding efforts.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1527

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

Funding Account Number: 40.0-78100.0-00000-85000-6230-4310000

Amount: \$93,500.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. D. 2. Request Approval of Payment to the Division of the State Architect for Review of Plans and Specifications for Phase 3 of the Lynwood High School Imperial Campus Modernization for the 2025-2027 School Years

Rationale

Staff requests approval of payment to the Division of the State Architect for review of plans and specifications for Phase 3 of the Lynwood High School Imperial Campus modernization for the 2025-2027 school years.

As required by California state law, architectural designs for public school construction projects must be reviewed and approved by the Division of the State Architect (DSA) to ensure compliance with access, fire and life safety, and structural integrity standards. This review is essential for Phase 3 of the campus modernization at the Lynwood High School Imperial Campus.

The DSA's review process ensures that the project adheres to all necessary state codes and regulations, thereby safeguarding the safety and accessibility of the facility for students, staff, and the community. The scope of work requiring DSA review for Phase 3 of the campus modernization at the Lynwood High School Imperial Campus has an estimated cost of \$12,000,000.00. Phase 3 includes the interior and exterior improvements to Building H—Industrial Arts and Building I—Food Services as well as site improvements. The proposed payment to DSA covers the cost of their services for reviewing the design plans.

Staff recommends that the Board of Education approve the payment of \$79,900.00 to the Division of the State Architect for the review of access compliance, fire and life safety, and structural components of the architectural design for Phase 3 of the campus modernization at the Lynwood High School Imperial Campus.

The project will be funded by the \$250,000,000.00 State allocation for the Lynwood High School rebuilding efforts.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1528

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

Funding Account Number: 40.0-78100.0-00000-85000-6230-4310000

Amount: \$79,900.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. D. 3. Request Approval to Enter Into an Agreement with Weatherproofing Technologies, Inc., to Provide Infrared Roof Testing Services at Lynwood High School Imperial Campus from December 12, 2025 to March 31, 2026

Rationale

Staff requests approval to enter into an agreement with Weatherproofing Technologies, Inc., to provide infrared roof testing services at Lynwood High School Imperial Campus from December 12, 2025 to March 31, 2026.

The infrared roof testing is necessary to investigate the condition of the current roof insulation at Lynwood High School Imperial Campus. The testing will determine whether the insulation can be reused, offering the District a potential cost savings of over \$500,000.00. If the insulation is found to be intact and undamaged by water, it can be reused without compromising the 30-year warranty of the new roof. Areas identified with water damage will be replaced as part of the roofing project.

Weatherproofing Technologies, Inc., will conduct an infrared scan of the roof to identify any water damage to the insulation. A report will be provided to confirm the condition of the roof insulation and identify areas requiring replacement if necessary.

Staff recommends that the Board of Education approve the agreement with Weatherproofing Technologies, Inc., to perform infrared testing of the roofs at Lynwood High School Imperial Campus. The total cost for this project is \$14,660.00.

The project will be funded by the \$250,000,000.00 State allocation for the Lynwood High School rebuilding efforts.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1592

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

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

Amount: \$14,660.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. D. 4. Request Approval to Renew Agreement with Mobile Modular MTG Corporation, to Provide Portable Units at Cesar Chavez Middle School and Lynwood High School Bullis from November 2025 through November 2027

Rationale

The administration requests approval to renew agreement with Mobile Modular MTG Corporation, to provide portable units at Cesar Chavez Middle School and Lynwood High School Bullis from November 2025 through November 2027.

The portable units are in use as part of the interim housing needed to support the rebuilding of Lynwood High School Imperial. The extension of this agreement is essential to support ongoing school activities and ensure that we can continue meeting the educational needs of students. Annually, staff will review the need for the portable units and reduce the lease amount if there are fewer students to serve. The lease amount will be renegotiated to a lower price should portables be removed early.

The details of the lease extension are as follows:

Cesar Chavez Middle School:

- 10 DSA II Classrooms – 24-month term at \$1,425.00 per month

Lynwood High School Bullis:

- 2 DSA II Restrooms – 24-month term at \$1,685.00 per month
- 21 DSA II Classrooms – 24-month term at \$1,425.00 per month
- 3 DSA Classrooms – 24-month term at \$1,782.92 per month

Total cost is not to exceed \$1,269,930.20.

The agreement will be funded by Special Reserve Funds from the \$250,000,000.00 State allocation for the Lynwood High School Imperial rebuilding efforts.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: TBD

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

Funding Account Number: 40.0-90100-0-00000-85000-5610-3210000

Amount: Not to Exceed \$1,269,930.20

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



13. D. 5. Request Approval of Change Order No. 003 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Rationale

Staff requests approval of Change Order No. 003 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School new classroom building project.

The project was awarded to Bernards Brothers, Inc., at the regular Board meeting on October 24, 2024, for a contract sum of \$94,927,007.00. Previously submitted Change Order Nos. 001 and 002 totaling \$138,688.80 revised the contract amount to \$95,065,695.80. The changes associated with Change Order No. 003 will increase the contract amount by a total of \$21,657.85 for an adjusted revised contract amount, inclusive of all change orders to date, of \$95,087,353.65, a total increase of 0.169% of the original contract amount.

Change Order No. 003 consists of four (4) items to include the replacement of an existing broken manhole cover that posed a safety hazard within the construction area, repair of an existing irrigation main line, dewatering a trench that flooded as a result of a broken water line, and the removal of an existing underground concrete duct bank that prohibited the installation of new utilities for the project. Also included is the stand-by time during the graduation ceremonies conducted on the Lynwood High School Imperial Campus, which prohibited crews from working during the graduation ceremonies.

Staff recommends that the Board of Education approve Change Order No. 003 with Bernards Brothers, Inc., in the amount of \$21,657.85.

The project will be funded by the \$250,000,000.00 State allocation for the Lynwood High School rebuilding efforts.

Financial Impact

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

Requisition # from BEST: 26*1774

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

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

Amount: \$21,657.85

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

CONSENT



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES



14. A. 1. Request Approval for Participation in the Virtual Assistant Superintendent Leadership Network through Leadership Associates for the 2025–2026 School Year

Rationale

The administration requests approval for participation in the Virtual Assistant Superintendent Leadership Network through Leadership Associates for the 2025-2026 school year.

Leadership Associates is a professional educational services organization that provides leadership development, executive coaching, and superintendent search services for school districts across California. The firm is led by experienced former superintendents and educational leaders who bring extensive knowledge and expertise to support district leaders.

Leadership Associates will facilitate the Assistant Superintendent Leadership Network (ASLN), a virtual cohort for lead Educational Services administrators. The program includes six (6) virtual sessions throughout the school year, designed to provide professional growth, networking opportunities, and confidential problem-solving among peers. Sessions are guided by retired superintendents and educational services leaders.

This opportunity will serve the District's lead Educational Services administrator, supporting their leadership development and capacity to carry out Superintendent and Board priorities. The sessions will begin with the 2025–2026 school year and continue virtually across six (6) meetings during the year.

Participant:

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

Costs include six (6) virtual sessions. The total cost is not to exceed \$2,500.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1239

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

Funding Account Number: 01.0-00000.0-00000-21000-5220-7490000

Amount: \$2,500.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 2. Request Approval to Purchase the Mambo Merge Software License with MK Partners, Inc., to Provide Additional Merging Support to Salesforce for Auditing Purposes for Before and Afterschool Applications for the 2025-2027 School Years

Rationale

The administration requests approval to purchase the Mambo Merge software license with MK Partners, Inc., to provide additional merging support to Salesforce for auditing purposes for before and after-school applications for the 2025-2027 school years.

Mambo Merge by MK Partners, Inc., is a native Salesforce application used for document generation, enabling users to merge Salesforce data into professional Word, PDF, or other file templates.

This enhancement will be embedded into the Salesforce application already integrated within the District, and is essential to ensure that duplicate or inconsistent records across multiple data sources, such as program attendance, site rosters, student applications, and partner submissions, are consolidated accurately and stored in Salesforce.

Cost includes software license for the 2025-2027 school years.

The total cost is not to exceed \$265.10.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1437

Name of Funding Source and/or Location: Expanded Learning Opportunities Program, Technology and Innovation

Funding Account Number: 01.0-26000.0-00000-21000-5840-7430000

Amount: \$265.10

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 3. Request Approval to Attend the 2026 Best of Out-Of-School Time Conference in Palm Springs, CA from April 28, 2026, to May 1, 2026

Rationale

The administration requests approval to attend the 2026 Best of Out-Of-School Time (BOOST) Conference in Palm Springs, CA from April 28, 2026, to May 1, 2026.

The BOOST Conference is one of the largest gatherings in the nation for professionals and culturally diverse groups in before- and after-school programs, including Expanded Learning. It provides high-quality professional development, leadership training, and opportunities to collaborate with educational leaders, community partners, and agencies committed to advancing youth programs across California and beyond.

Participation in this conference will allow Lynwood Unified's Expanded Learning Opportunities Program (ELO-P) Coordinator to engage in workshops aligned to District priorities—such as academic enrichment, social-emotional learning, and student engagement, while also gaining access to best practices, innovative program models, and compliance strategies that support continuous improvement and enhance the quality of before- and after-school programs.

Attending this conference will provide the coordinator of Expanded Learning Opportunities Programs with the opportunity to serve students enrolled in the Lynwood Unified School District by focusing on providing expanded learning opportunities that support academic enrichment, social-emotional development, and student engagement.

Participant:

Thelma Gonzalez, Coordinator, Expanded Learning Opportunities, Educational Services

Cost includes lodging, meals, mileage, and travel expenses. The total cost is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26* 1584

Name of Funding Source and/or Location: Expanded Learning Opportunities Program, Technology and Innovation

Funding Account Number: 01.0-26000.0-11100-10000-5810-7430000

Amount: Not to Exceed \$2,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 4. Request Approval to Renew Agreement with Hoop It Up! to Provide School Assemblies at Abbott and Helen Keller Elementary Schools During the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Hoop It Up! to provide school assemblies at Abbott and Helen Keller Elementary Schools during the 2025-2026 school year.

Hoop It Up! assemblies will teach students the importance of anti-bullying and kindness. The assemblies will provide inspiring messages to students about being respectful and motivating them to always do their best in alignment with Positive Behavioral Interventions and Supports (PBIS). Hoop It Up! will assist students in identifying bullying behavior and provide them with a skillset to properly address these situations. PBIS schoolwide expectations will be reinforced with an emphasis on reinforcing character traits, such as respect, kindness and mindfulness.

Hoop It Up! will provide a total of four (4) forty-five minute assemblies for students in grades TK-6th.

The assemblies will take place at the following participating school sites:

- Abbott Elementary School – January 21, 2026
- Helen Keller Elementary School – May 14, 2026

Cost includes two (2) forty-five minute assemblies for each school site.

The total cost is not to exceed \$1,415.00 per school site.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST:
26*142, Abbott Elementary School
26*1512, Helen Keller Elementary School

Name of Funding Source and/or Location:
Title I - Abbott Elementary School
California Community Schools Partnership - Helen Keller Elementary School

Funding Account Number:
01.0-30100.0-11100-10000-5890-1010000, Abbott Elementary School
01.0-63320.0-11100-10000-5890-1130000, Helen Keller Elementary School

Amount: \$1,415.00 per School Site

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with the County of Los Angeles to Provide Creative Wellbeing Arts Programming for Foster and McKinney-Vento Students from December 2025 to June 2028 

Rationale

The administration requests approval to enter into an agreement with the County of Los Angeles to provide Creative Wellbeing arts programming for Foster and McKinney-Vento students from December 2025 to June 2028.

Creative Wellbeing is a Los Angeles County initiative that promotes mental wellness and healing through arts-based activities for youth and training for the adults who support them. Led by the Department of Arts and Culture with county partners, the program integrates creative expression with trauma-informed and social-emotional practices. Evaluations show improved emotional awareness, resilience, and coping skills among youth, and greater use of healing-centered approaches by staff.

Creative Wellbeing arts programming will be offered to Foster and McKinney-Vento students on their school campuses once a week for 8–10 weeks. The program will launch at Hosler Middle School and may expand to additional sites.

Services will be provided at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Participate in Various Regional and National Dance Competitions During the 2025–2026 School Year

Rationale

The administration requests approval to participate in various regional and national dance competitions during the 2025-2026 school year.

Participation in these events provides students with college and career exploration experiences in the performing arts industry through advanced performance training, teamwork, and exposure to professional production environments. These activities align with the District's mission to broaden access to high-quality enrichment and co-curricular opportunities that support student engagement, discipline, and readiness for college and careers in the arts.

Participation offers students opportunities to develop discipline, leadership, and collaboration skills, perform in professional venues and competitive environments, build portfolios for college auditions and performing arts scholarships, and connect with career pathways in dance, choreography, kinesiology, and performing arts production.

Regional and Nationals Competition Dates:

- USA Southern California Dance Regional I in Downey, CA on January 24, 2026
- USA Southern California Dance Regional II in Garden Grove, CA on February 7, 2026
- SHARP Regionals at Firebaugh High School on February 28, 2026
- USA Dance Nationals in Anaheim, CA on March 13-16, 2026
- SHARP Vegas Nationals in Las Vegas, NV on April 17-20, 2026

Participating School Site:
Lynwood High School

Chaperones:

Juan Barroso, Career Technical Education Coordinator, Secondary Education Department
Wendy DeLaTorre, Career Technical Education Lead, Secondary Education Department
Emily Licea, Dance Intern
Oscar Ortiz, Dance Intern
Brittany Washington, Teacher

Cost includes registration fees, lodging, meals, and travel expenses. Cost for participation in these events will be covered through District funds, with additional costs paid by program ASB account.

Total cost is not to exceed \$17,000.00.



Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1598

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

Funding Account Number: 01.0-63870.0-38000-10000-5220-739000

Amount: \$17,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 7. Request Approval to Enter Into an Agreement with Superior Life Support, Inc., to Provide Basic Life Safety and Heartsaver Instructor Training During the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Superior Life Support, Inc., to provide basic life safety and heartsaver instructor training during the 2025-2026 school year.

Superior Life Support, Inc., specializes in delivering American Heart Association (AHA) aligned instructional training designed to prepare educators with the knowledge and skills required to teach lifesaving cardiopulmonary resuscitation (CPR) and emergency response techniques. Through this train-the-trainer certification model, selected Health Science instructors will be authorized to certify students in CPR and lifesaving skills, strengthening pathway alignment to healthcare industry standards and enhancing student employability in medical and emergency-response fields.

This professional development and certification program is aligned to the Career Technical Education Incentive Grant (CTEIG) and Golden State Pathway Program (GSPP) allowable expenditures and supports increased student access to industry-recognized credentials in the Health Science and Medical Technology pathway.

Participating School Sites:

Firebaugh High School
Lynwood High School

Participants:

Melissa Bejarano, Teacher, Firebaugh High School
Kelly Brandon, Teacher, Lynwood High School
Deena Smith, Teacher, Lynwood High School

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

Financial Impact

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

Requisition # from BEST: 26*1597

Name of Funding Source and/or Location: Golden State Pathways Program (GSPP)

Funding Account Number:

01.0-63830.0-38003-10000-5850- 7390000
01.0-63830.0-38003-10000-5810- 7390000
01.0-63830.0-38003-10000-4310- 7390000

Amount: \$1,500.00



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 8. Request Approval to Renew Agreement with Mastery Coding, to Provide Esports Software and Curriculum During the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Mastery Coding to provide Esports software and curriculum during the 2025-2026 school year.

As part of the Esports programs at Cesar Chavez and Hosler Middle Schools, the Mastery Coding software includes the United States Academic Esports League (USAEL) Pathway Academic Esports bundle curriculum, which includes Science, Technology, Engineering, and Mathematics (STEM) certified proprietary coursework on developing career opportunities in the multi-faceted universe of Esports.

This program prepares students for a future in a high-growth, high-interest, high-tech industry. The bundle also includes Mastery Coding and Gamer Math software, which uses today's most popular games as a vehicle for standards-based math instruction.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Cost includes USAEL Pathway Academic Esports bundle curriculum, and STEM certified proprietary coursework.

Total cost is not to exceed \$7,990.00 per school site.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1553

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

Funding Account Number: 01.0-01900.0-11141-10000-5840-7350000

Amount: \$7,990.00 per School Site

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 9. Request Approval to Enter Into an Agreement with Comienza Hoy, by Freide Escobar, to Provide Parent Seminars from December 2025 to June 2026

Rationale

The administration requests approval to enter into an agreement with Comienza Hoy, by Freide Escobar, to provide parent seminars from December 2025 to June 2026.

Freide Escobar, founder of Comienza Hoy, is deeply passionate about human development and empowering families. With more than a decade of experience in education and emotional well-being, she has played a pivotal role in assisting individuals to navigate and overcome substantial emotional challenges. Comienza Hoy's mission is to empower individuals and families with transformative programs focusing on effective parenting, personal growth, and educational excellence. Comienza Hoy aims to provide parents with effective tools to overcome stress and foster positive self-esteem in both parent and student and improve family dynamics for a more harmonious home that supports academic success of students.

Comienza Hoy will provide four (4) or six (6) parent seminars titled "Purposeful Parenting: Tools to Heal, Guide, Empower, and Support Academic Growth." Certificates of completion will be provided for all attendees.

The workshops will serve parents of the Lynwood Unified School District at the school sites listed. The dates of the seminars will be determined in coordination with the District and must be completed by June 30, 2026.

Participating School Sites:

Lindbergh Elementary School (4 Seminars)
Rosa Parks Elementary School (4 Seminars)
Hosler Middle School (6 Seminars)

Cost includes workshop seminars and certificates of completion.

Total cost is not to exceed \$400.00 per seminar.

Financial Impact

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

Requisition # from BEST:

26*1413
26*1463
26*1504

Name of Funding Source and/or Location:

Title I - Hosler Middle
Title I - Lindbergh Elementary



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Title I - Rosa Parks Elementary

Funding Account Number:

01.0-30100.0-00000-24950-5850-3220000

01.0-30100.0-00000-24950-5850-1030000

01.0-30100.0-00000-24950-5850-1110000

Amount: \$400.00 per Seminar

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 10. Request Approval to Renew Agreement with Charter Communications, to Provide Additional Internet Services to Support all District Sites for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with Charter Communications, to provide additional Internet services to support all District sites for the 2025–2026 school year.

Charter Communications and the District worked together to identify how to provide the most reliable and resilient network to support students, faculty, and staff. As a result, a second circuit was installed to provide resiliency. These services included an upgrade to the District Office from 10Gb to 40Gb fiber high-speed Internet connection at the District Office and a new 40Gb installation at the Lynwood High School Imperial campus.

Charter Communications provides fiber networks that connect to the internet at high speeds. The additional services will ensure Lynwood Unified has a more robust environment capable of providing faster connectivity.

The total cost for additional services is not to exceed \$79,000.00.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1278

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

Funding Account Number: 01.0.00000.0.00000.77000.5910.7620000

Amount: Not to Exceed \$79,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Enter Into an Agreement with Document Tracking Services (DTS), to Provide Foreign Transcript Evaluation and Translation Services for the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Document Tracking Services (DTS), to provide foreign transcript evaluation and translation services for the 2025-2026 school year.

DTS services will provide a one-year contract for both high schools' analysis of foreign educational records and gives equivalency to that of the United States educational system. DTS bases its evaluations on recommendations established by the National Council for the Evaluation of Foreign Educational Credentials.

DTS will provide a general evaluation report that includes:

- Description of documents presented.
- Identifies the institution(s) attended.
- The program of study.
- Dates of attendance.
- Provides general equivalency to the United States educational system.

A list of subjects is not included. This report is useful for middle or junior high school studies.

The detailed evaluation report provides the general evaluation of:

- Subject-by-subject breakdown.
- Semester credit equivalency.
- Grading conversion to A-F.
- Grade point average.

Participating School Sites:

- Firebaugh High School
- Lynwood High School
- Vista High School

Cost includes:

- Detailed evaluation report of \$200.00 per report.
- Translation of necessary pages to complete the evaluation:

- Spanish Translation - \$175.00
- Other Languages - \$200.00

Total cost is not to exceed \$6,000.00 for all school sites.



Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1638

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

Funding Account Number: 01.0-42030.0-47600-21000-5850-7350000

Amount: \$6,000.00

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 12. Request Approval to Enter Into an Agreement with Parent Empowerment to Provide Workshops on Anti-Bullying and Cyberbullying from December 2025 to June 2026

Rationale

The administration requests approval to enter into an agreement with Parent Empowerment to provide workshops on anti-bullying and cyberbullying from December 2025 to June 2026.

The Parent Empowerment organization provides a range of presenters with expertise in mental health, anti-bullying and other student wellness topics.

Parent Empowerment will provide four (4) in-person workshops for parents at each school site.

The topics include:

Marshall Elementary School

- Bully Proofing Our Kids: (Part 1) – What Is Bullying? What are the Signs?
- Bully Proofing Our Kids: (Part 2) – Prevention and Response
- Cyberbullying (Part 1) – What is Cyberbullying? Social Media Explained
- Cyberbullying (Part 2) – Prevention and Response

Lynwood High School

- Child Emotional Distress and How to Regulate It
- Family Situations: A Closer Look at Behavior That Helps and Behavior That Hurts
- Understanding The Source of Behaviors and Teaching Responsibility
- Utilizing My Child's Multiple Intelligences

The workshops will serve parents of the Lynwood Unified School District, accommodating up to 60 participants per session. All workshops will be held in-person at a District site from 9:00 a.m. to 10:30 a.m. on dates to be determined, to be completed by June 2026.

Participating School Sites:

Thurgood Marshall Elementary (four workshops, translation services, signage services) Lynwood High School (four workshops)

Cost includes eight (8) workshops at \$875.00 per workshop, translation services at \$150.00 per translation service per workshop (only needed at Marshall Elementary School), and signage services at \$50.00 per workshop (only needed at Marshall Elementary School).

Total cost is not to exceed \$875.00 per workshop, \$150.00 per translation, and \$50.00 for signage services.

Financial Impact

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



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Requisition # from BEST:

26*1494

26*1632

Name of Funding Source and/or Location:

Title I - Lynwood HS

Title I - Marshall Elementary

Funding Account Number:

01.0-30100.0-00000-24950-5850-4310000

01.0-30100.0-00000-24950-5850-1120000

Amount:

\$875.00 per Workshop

\$150.00 per Translation (Marshall Elementary School)

\$50.00 per Signage (Marshall Elementary School)

Recommended Motion

Approval

Denial

Certification

Superintendent's Office Certification:



14. A. 13. Request Approval to Renew Agreement with the Center for Effective Philanthropy, Inc., to Participate in the YouthTruth Student Survey During the 2025-2028 School Years

Rationale

The administration requests approval to renew agreement with the Center for Effective Philanthropy, Inc., to participate in the YouthTruth student survey during the 2025-2028 school years.

The YouthTruth student survey is a student perception survey that relates to student engagement, relationships with adults and school culture. Surveys will be administered to students, teachers, and parents at all middle schools and high schools.

The YouthTruth student survey will support the District's Strategic Plan by:

- Providing comprehensive campus-wide student and parent feedback on school climate, culture, bullying and college and career readiness through the overall school experience survey.
- Delivering robust interactive reporting that is designed for each audience (teacher, school, and District level) that can serve as a tool for each teacher and principal to accelerate improvements.
- Engaging in capacity building advisory and professional development for school leaders to get the most out of student survey efforts.

Participating School Sites:

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

Cost includes overall school experience survey, family survey, project management, advisory services, principal workshop, and custom questions.

Total cost is not to exceed \$18,500.00 for all school sites per school year.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1637

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

Funding Account Number: 01.0-01900.0-11141-21400-5840-735000



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: \$18,500.00 per school year

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. A. 14. Request Ratification of Agreement with Adriana Rodriguez, Mental Health Consultant and Advocate, to Provide Parent Workshops from October 2025 to June 2026

Rationale

The administration requests ratification of agreement with Adriana Rodriguez, mental health consultant and advocate, to provide parent workshops from October 2025 to June 2026.

Adriana Rodriguez is a mental health consultant and advocate who provides workshops on student and family mental health and wellness. Ms. Rodriguez has previously provided workshops within the District and is highly recommended by parents and administrators.

Ms. Rodriguez will provide four (4) workshops for the parents of the participating school sites during the 2025-2026 school year.

Services will be provided as follows:

- Each workshop will be a minimum of 2 to 2.5 hours in duration.
- The consultant is responsible for preparing, copying, and administering all presentation materials and handouts, ensuring all content is properly cited and used with permission.

Participating School Sites:

Thurgood Marshall Elementary School
Cesar Chavez Middle School

Cost includes eight (8) parent workshops; four (4) workshops per school site, and workbooks for all sessions.

Total cost is not to exceed \$650.00 per workshop.

Financial Impact

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

Requisition # from BEST:

26*1468

26*1631

Name of Funding Source and/or Location:

Title I - Thurgood Marshall Elementary School

Title I - Cesar Chavez Middle School

Funding Account Number:

01.0-30100.0-00000-24950-5850-1120000 - Thurgood Marshall Elementary School

01.0-30100.0-00000-24950-5850-3230000 - Cesar Chavez Middle School



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: \$650.00 per Workshop

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
12/11/2025 - 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 December 11, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Public - Certificated Personnel Schedule - 12-11-2025](#)

CERTIFICATED PERSONNEL REPORT 12/11/25

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

1	Davis Segbefia, Amber		
---	-----------------------	--	--

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Hamilton, Viviana	Teacher	Instructional Lead	Firebaugh High School	10/09/25

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Deschene, Mercedes	Substitute Teacher	Districtwide	Resignation	10/27/25

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	Helen Keller E.S.	Cardenas, Blanca	\$70	10	Marshall E.S.	Salcido, Auran	\$185
2	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$30	11	Marshall E.S.	DeMoss, Alina	\$10
3	Lindbergh E.S.	De La Torre, Irma	\$10	12	Marshall E.S.	Howard, Camile	\$195
4	Lindbergh E.S.	Hernandez, Liliana	\$30	13	Marshall E.S.	Ornelas, Jacqueline	\$120
5	Lindbergh E.S.	Kuyper, Lizette	\$30	14	Washington E.S.	Hernandez, Abigail	\$70
6	Lindbergh E.S.	Palacio, Sandy	\$25	15	Chavez M.S.	Ayala, Sergio	\$320
7	Lindbergh E.S.	Rivera-Mendez, Blanca	\$25	16	Chavez M.S.	Eremia, Alecsandra	\$75
8	Lindbergh E.S.	Walker, Robert	\$20	17	Hosler M.S.	Cisneros, Adriana	\$10
9	Marshall E.S.	Salazar, Gabriela	\$140				
OCTOBER 2025							
18	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$210	36	Washington E.S.	Helmerts, Susanna	\$110
19	Lindbergh E.S.	Chau, Thao	\$5	37	Washington E.S.	Hernandez, Abigail	\$115
20	Lindbergh E.S.	De La Torre, Irma	\$110	38	Washington E.S.	Rodriguez, Elizabeth	\$220
21	Lindbergh E.S.	Hernandez, Liliana	\$215	39	Chavez M.S.	Ayala, Sergio	\$535
22	Lindbergh E.S.	Kuyper, Lizette	\$170	40	Chavez M.S.	Chavez, Javier	\$1,345
23	Lindbergh E.S.	Palacio, Sandy	\$140	41	Chavez M.S.	Eremia, Alecsandra	\$275
24	Lindbergh E.S.	Rivera-Mendez, Blanca	\$95	42	Chavez M.S.	Hunter, Scott	\$1,100
25	Lindbergh E.S.	Walker, Robert	\$160	43	Chavez M.S.	Quintero Lopez, Jorge	\$210
26	Marshall E.S.	Alvarenga, Ana	\$345	44	Hosler M.S.	Cisneros, Adriana	\$65
27	Marshall E.S.	Galeon, Diana	\$460	45	Firebaugh H.S.	Bou, Soeurm	\$1,445
28	Marshall E.S.	DeMoss, Alina	\$70	46	Firebaugh H.S.	Espinoza, Omar	\$1,105
29	Marshall E.S.	Howard, Camile	\$270	47	Firebaugh H.S.	He, Meiqian	\$110
30	Marshall E.S.	Ornelas, Jacqueline	\$70	48	Firebaugh H.S.	Lee, Kevin	\$1,590
31	Marshall E.S.	Salazar, Gabriela	\$70	49	Firebaugh H.S.	Ley, Veronica	\$160
32	Washington E.S.	Crutchfield, James	\$285	50	Firebaugh H.S.	Lopez, Verence	\$700
33	Washington E.S.	Giacoman, Shirley	\$220	51	Firebaugh H.S.	Meskal, Michael	\$430
34	Washington E.S.	Graham, Kathleen	\$140	52	Firebaugh H.S.	Reynolds, Marie	\$885
35	Washington E.S.	Guevara-Cervantes, Carmen	\$255	53	Firebaugh H.S.	Valenzuela, Gustavo	\$1,860

CERTIFICATED PERSONNEL REPORT 12/11/25

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

1	Rosa Parks Elementary	Quinton, Catherine
---	-----------------------	--------------------

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Diaz, Dalenys	Psychologist	Special Education	10/10/25-01/23/26
2	Eyambe, Tim	Teacher	Vista High School	10/13/25-11/26/25
3	Grullon, Tania	Teacher	Marshall Elementary	08/20/25-06/11/26 Intermittently
4	Marquez, Gabriela	Assistant Principal	Chavez Middle School	11/28/25-12/16/25
5	Mays, Jessica	Teacher	Lynwood High School	11/30/25-12/07/25
6	Pena, Luz	Teacher	Roosevelt Elementary	09/10/25-11/12/25
7	Perez, Diana	Academic Coach	Helen Keller Elementary	10/2025-11/14/25
8	Perez-Rodas, Esmeralda	Teacher	Washington Elementary	10/31/25-01/30/26 Intermittently
9	Rodas, Adolfo	Academic Coach	Abbott Elementary	10/31/25-01/30/26 Intermittently
10	Sanchez, Bertha	Teacher	Mark Twain Elementary	10/13/25-10/29/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Enrichment Clubs

Rationale: The administration requests approval for extra duty hours to participate in a Community Schools Enrichment After-School program. The program will include clubs to provide students with extended learning opportunities, to experience hands-on learning in cooking and the arts. The clubs will be conducted in two (2) five (5) week sessions from January 6th through March 31, 2026. The certificated employees listed below will work in collaboration with classified staff and participate in a Community Schools Enrichment Program. These clubs will be facilitated by two (2) teachers in collaboration with three (3) instructional assistants at Roosevelt. The effectiveness of the programs will be measured by attendance reports to determine how many students participated in each event.

Hours/Rate: 18 Hours

Budget: 01.0-63320.0-11100-10000-1130-1060000

Budget Description: CCSPP Funds

Employees: 2 (Listed Below)

1	Ayon, Patricia	2	Okeke, Christiana
---	----------------	---	-------------------

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for After-school Art Club

Rationale: The administration requests approval for extra duty hours for after school Art program. This program will serve students during the 2025-2026 school year, specifically supporting four-week club sessions. Each session will host two groups of 20 students, offering lower and upper-grade learners an opportunity to engage in extended learning beyond the regular school day. These sessions aim to increase student engagement, academic growth, and interest in visual arts.

Hours/Rate: 12 Hours

Budget: 01.0-63320.0-11100-10000-1130-1080000

Budget Description: CA Community Schools Partnership Program Funds

Employees: 3 (Listed Below)

1	Gillem, Claudia	2	McFarland, Patricia	3	Ramirez, Christina
---	-----------------	---	---------------------	---	--------------------

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Intervention Program.

Rationale: The administration requests approval for extra duty hours for an Intervention program. This program will provide students with extended learning opportunities to support academic growth and close achievement gaps. Using i-Ready data, intervention criteria were established to identify students who are approaching grade-level proficiency. The focus of instruction will be on strengthening literacy skills that are essential for meeting grade-level standards. The intervention program will consist of two sessions per week, totaling 38 instructional hours per intervention cycle. Teachers will receive two additional hours for planning from January 13, 2026, through April 14, 2026.

Hours/Rate: 40 Hours

Budget: 01.0-30100.0-11100-10000-1130-1080000

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Aguon, Stephanie	4	Limon, Maria	7	Roybal, Rosalie
2	Arroyo, Martha	5	Martinez, Maritza	8	Williams, Roxana
3	Gutierrez, Norma	6	McFarland, Patricia		

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Roosevelt Elementary School
Description: Extra Duty Hours for 2025-2026 Roosevelt PBIS Team
Rationale: The administration requests approval for extra duty hours for PBIS team members from Roosevelt Elementary School to participate in collaboration sessions with the administrator, supporting, planning, monitoring, and evaluating the implementation of the Positive Behavior Interventions and Supports (PBIS) Program during the 2025-2026 School Year. These sessions will provide additional time for the PBIS coaches to plan with the leadership team on best PBIS practices and SEL lessons, as well as interventions to improve student engagement, attendance, and academic achievement outcomes.
Hours/Rate: 14 Hours
Budget: 01.0-30100.0-11100-10000-1130-1060000 (Teachers) / 01.0-30100.0-00000-27000-1930-1060000 (Lead)
Budget Description: Title I Funds
Employees: 4 (Listed Below)

1	Garcia, Araceli – Lead	3	Reyes, Juan
2	Quijada, Valdemar	4	White, Monique

Subject: Certificated Extra-Duty Hours Request
School/Location: Roosevelt Elementary School
Description: Extra Duty Hours for Enrichment Clubs
Rationale: The administration requests approval for extra duty hours for certificated employees listed below to participate in a Community Schools Enrichment After-School program, who will work in collaboration with classified staff. 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 clubs will be conducted in one (1) five (5) week session from November 4, 2025 through December 9, 2025.
Hours/Rate: 18 Hours
Budget: 01.0-63320.0-11100-10000-1130-1060000
Budget Description: CCSPP Funds
Employees: 4 (Listed Below)

1	Ayon, Patricia	3	Okeke, Christiana
2	Gavin, Olga	4	Teague, Jimise

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for EL Specific Intervention Opportunity

Rationale: The administration requests approval for extra duty hours for teachers who will participate in the English Learner After School intervention program. This program will take place from January through March 2026 and will provide extended learning opportunities for EL students. This intervention focuses on reading, speaking, listening and writing tasks and activities to improve the English Learners' language proficiency. Teachers will be compensated at the contractual hourly rate not to exceed 15 hours per teacher. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 60 Hours

Budget: 01.0-42030.0-47600-10000-1130-1070000

Budget Description: Title III and LEP Funds

Employees: 24 (Listed Below)

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

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo

Rationale: The administration requests approval for extra duty hours for teachers to attend and chaperone students attending the Latino College Expo at La Verne on Saturday September 13, 2025. This item was previously approved on the October 9, 2025 board meeting and is being resubmitted to add the name of a teacher that was omitted.

Hours/Rate: 8 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 Angulo, Wendy

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Supplemental Intervention for ELA and Math

Rationale: The administration requests approval for extra duty hours for supplemental intervention for ELA and Math at Washington Elementary. Select certificated staff will provide supplemental intervention opportunities funded by Title I to support student achievement in ELA and Math focusing on at-promise students in kindergarten through 6th grade to close learning gaps. Intervention will be conducted from October 2025 through December 2025. Up to 15 teachers will be compensated up to 25 hours at the contractual hourly rate. Approval is requested for all teachers to establish a substitute pool

Hours/Rate: 25 Hours

Budget: 01.0-30100.0-11100-10000-1130-1070000 (Teacher) / 01.0-01900.0-11115-10000-1130-1070000 (Lead)

Budget Description: Title I and Supplemental & Concentration Funds

Employees: 24 (Listed Below)

1	Acuna, Norma	9	Hernandez, Abigail	17	Rodriguez-Montelongo, Elizabeth
2	Cocca, Yvette – Lead	10	Huesca, Tracy	18	Nuno, Jorge
3	Crutchfield, James	11	Jackson, Latrice	19	Perez-Rodas, Esmeralda
4	Giacoman, Shirley	12	Lewis, Efrem	20	Polanco, Cristal
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-Hernandez, Mercedes	24	Zavalza, Olga

Subject: Certificated Extra-Duty Hours Request

School/Location: Lindbergh Elementary School

Description: Extra Duty Hours for PBIS Team

Rationale: The administration requests approval for extra duty hours for Lindbergh Elementary School's PBIS team to support initiatives, plan activities, and implement activities related to positive student behavior and SEL. The PBIS team will collaborate and plan to provide restorative activities for students and teachers with restorative work, support positive mindset, motivation, and increase school attendance. Five teachers and one lead will be compensated up to 15 hours per teacher at the contracted hourly rate from August 2025 through June 2026.

Hours/Rate: 15 Hours

Budget: 01.0-30100.0-11100-10000-1130-1030000 (Teachers) / 01.0-30100.0-11100-10000-1160-1030000 (Lead)

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Alvarez, Belinda – Lead	3	Cruz, Hilda	5	Fulsom, Michele
2	Anderson, Briana	4	Elizarraraz, Annette	6	Reynoso, Haydee

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Thurgood Marshall Elementary School
Description: Extra Duty Hours to Attend Professional Development Trainings, and Develop School Literacy Programs
Rationale: The administration requests approval of extra duty hours for the Literacy coach and site literacy team members who will plan, attend professional development trainings, and develop school literacy programs that follow the terms of the LCRSET grant. All trainings will be held after contracted hours through LACOE. The additional hours remaining are for the Literacy team to meet after contracted hours and discuss the development of the literacy plan, the extra duty hours will take place from January through May 2026.
Hours/Rate: 15 Hours; 21 Hours
Budget: 01.0-62110.0-00000-27000-1930-1120000 / 01.0-62110.0-11100-10000-1130-1120000
Budget Description: Supplemental & Concentration Funds
Employees: 5 (Listed Below)

	01.0-62110.0-00000-27000-1930-1120000		01.0-62110.0-11100-10000-1130-1120000	5	Meneses, Raquel 15 Hours
1	Deyarmond, Joy – Lead 15 hours	3	Akbar, Fahima 15 Hours		
2	Harper, Chenda – Coach 21 hours	4	Ellison, Christina 21 Hours		

Subject: Certificated Extra-Duty Hours Request
School/Location: Roosevelt Elementary School
Description: Extra Duty Hours for ELD Saturday School Intervention
Rationale: The administration requests approval for extra duty hours for Roosevelt Elementary School Certificated Staff to participate in the EL Specific Saturday Intervention Program. This program will take place every Saturday from October 25, 2025 through March 7, 2026 for up to 48 hours per teacher to provide extended learning opportunities for English Learner students and two (2) hours for planning. This intervention focuses on specific reading, speaking, listening and writing tasks and activities to improve the English Learners language proficiency. Teachers will be compensated at the contractual hourly rate not to exceed 50 hours per teacher using Title III funds.
Hours/Rate: 50 Hours
Budget: 01.0-42030.0-47600-10000-1130-10600000
Budget Description: Title III Funds
Employees: 3 (Listed Below)

1	Okeke, Christiana	2	Romero, Sorayda	3	Siegel, Tracey
---	-------------------	---	-----------------	---	----------------

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Equity, Access & Instructional Services
Description: Extra Duty Hours to support Instructional Services
Rationale: The administration requests approval for extra duty hours for the Instructional Leads listed below to serve as support for the 2025-2026 school year. The Leads will provide support to school sites with SPSA, and support students with intervention services (Math Interventions, PBIS Super Saturdays, Social/Emotional Support, Instructional Bootcamps, SAT Preparation, ELA Intervention) from July 1, 2025 through June 30, 2026.
Hours/Rate: 30 Hours
Budget: 01.0-01900.0-00011-21000-1930-7350000
Budget Description: Supplemental & Concentration Funds
Employees: 3 (Listed Below)

1	Mendez, Lorraine	2	Perry, Patrice	3	Solis, Susana
---	------------------	---	----------------	---	---------------

Subject: Certificated Extra-Duty Hours Request
School/Location: Secondary Education
Description: Extra Duty Hours for AVID Coordinators for 2025-2026 School Year
Rationale: The administration requests approval for extra duty hours for the following employees to serve as AVID coordinators for the 2025-2026 school year.
Hours/Rate: 45 Hours
Budget: 01.0-01900.0-11145-10000-1130-7390000 (Teachers) / 01.0-01900.0-00045-31100-1230-7390000 (Counselor)
Budget Description: Supplemental & Concentration Funds
Employees: 4 (Listed Below)

1	Ontiveros, Erika-Counselor	3	Santos, Gerico
2	Parkhill, Christina	4	Turner, Vennietta

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request
School/Location: Helen Keller Elementary School
Description: Extra Duty Hours for LCAP Intervention Program
Rationale: The administration requests approval for extra duty hours for the Certificated employees listed below from Helen Keller Elementary School who will participate in the LCAP Intervention Program from November 18, 2025 to January 22, 2025.
Hours/Rate: 11 Hours
Budget: 01.0-01900.0-11115-1130-1130000
Budget Description: Supplemental & Concentration Funds
Employees: 5 (Listed Below)

1	Carrillo, Aurora	3	Gonzalez, Mario	5	Rodriguez-Rios, Clara
2	Echeverria, Angelica	4	Orellana, Karla	6	Smith, Dorla

Subject: Certificated Extra-Duty Hours Request
School/Location: Secondary Education
Description: Extra Duty Hours for the 2026 SCSBOA PD Conference
Rationale: The administration requests approval for extra duty hours for the music teachers listed below to attend the Southern California School Band and Orchestra Association Professional Development Conference in Riverside, CA in January 2026. Teachers are to receive 2 hours on Friday, January 30, 2026 and 8.5 hours on Saturday, January 31, 2026.
Hours/Rate: 11 Hours
Budget: 01.0-01900.0-11114-41000-1130-7390000
Budget Description: Supplemental & Concentration Funds
Employees: 4 (Listed Below)

1	Alba, Daniel	3	Cervantes, Michael
2	Batarseh, Zaid	4	Lopez, Francisco

CERTIFICATED PERSONNEL REPORT 12/11/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Parent & Family Engagement

Rationale: The administration requests approval for extra duty hours for the substitute teacher listed below to support translations at parent and family engagement meetings, to support PARs training for associated staff, and to support parent and staff committee meetings that occur after work hours. Additional hours needed to assist and support affinity group events. Extra duty hours will take place from August 1, 2025 through June 30, 2026.

Hours/Rate: 20 Hours

Budget: 01.0-01900.0-11141-10000-1130-7350000

Budget Description: Supplemental & Concentration Funds

Employees: 1 Galindo, Sarai

Subject: Certificated Extra-Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for After-School Enrichment Program

Rationale: The administration requests approval for extra duty hours for additional hours in participating in an hourly After-School Enrichment program from January 6, 2026 through May 30, 2026. Students will have the opportunity to learn to play the guitar in a structured, engaging, and supportive environment. The Music Club will meet twice a week for one hour per session. This initiative aims to enhance student engagement, foster creativity, and provide meaningful learning experiences beyond regular school hours. The Music Club will serve as a pilot program with the potential for expansion based on student interest, engagement, and overall impact.

Hours/Rate: 25 Hours

Budget: 01.0-63320.0-11100-1000-1130-1050000

Budget Description: Community Schools Grant Funds

Employees: 1 Lopez, Jose



14. B. 2. Request Approval of Payment Authorization for the School Excess Liability Fund Retroactive Premium Adjustment, Due to Recent Changes in State Legislation for the 1986-1987 through 2007-2008 School Years

Rationale

The administration requests approval of payment authorization for the School Excess Liability Fund (SELF) retroactive premium adjustment due to recent changes in state legislation for the 1986-1987 through 2007-2008 school years.

The payment is necessary in order to fund additional claims arising from recent changes in state legislation. The Schools Excess Liability Fund (SELF) provides excess liability protection to ASCIP members like Lynwood Unified School District, for catastrophic claims that exceed primary coverage limits. These assessments are not for new coverage; rather, they are the District's pro-rata share of funding needed for claims from prior years in which the District participated in the pool.

SELF Assessment No. 4 is a retroactive premium adjustment to fund liabilities arising from older program years affected by AB 218's expanded filing window and revival of claims. It is not a purchase of new or additional coverage. Assessment No. 4 represents additional funding now required after further claim filings and updated liabilities for the specified program years. SELF is requesting payment from the District in the amount of \$1,165,307.59 to cover program years 1986-1987 through 2007-2008.

Total cost is \$1,165,307.59.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1665

Name of Funding Source and/or Location: Risk Management

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: \$1,165,307.59

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. B. 3. Request Approval of Payment Authorization for the Schools Excess Liability Fund Retroactive Premium Adjustment Second Installment for the 1990-1991 and 1996-2007 School Years

Rationale

The administration requests approval of payment authorization for the Schools Excess Liability Fund (SELF) retroactive premium adjustment second installment for the 1990-1991 and 1996-2007 school years.

The payment is necessary in order to fund additional claims arising from recent changes in legislation. The Schools Excess Liability Fund (SELF) provides excess liability protection to ASCIP members like Lynwood Unified School District, for catastrophic claims that exceed primary coverage limits. These assessments are not for new coverage; rather, they are the District's pro-rata share of funding needed for claims from prior years in which the District participated in the pool.

In 2019, California Assembly Bill 218 (AB 218) extended the statute of limitations for childhood sexual assault claims and revived previously time-barred claims. This broadened eligibility has driven a significant increase in the number and cost of claims charged to older program years across the SELF pool. To maintain adequate funding, SELF issued additional "retroactive premium adjustments" (assessments) to member districts for their applicable years.

In February 2025, the Board approved retroactive premium adjustments tied to the same legislative changes – \$458,835.60 to SELF and \$1,100,649.00 to ASCIP. Those actions addressed earlier assessments; Assessment No. 2 reflects additional claim development in the relevant program years. For Assessment No. 2, SELF is requesting payment from the District in the amount of \$378,144.55 to cover program years 1990-1991 and 1996-2007. These payments are to settle our share of SELF's deficit for those past program years; they are not tied to current coverage.

Total cost is \$378,144.55.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*1664

Name of Funding Source and/or Location: General Funds

Funding Account Number: 01.0-00000.0-00000-81000-5450-7690000

Amount: \$378,144.55

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



14. B. 4. Request Approval to Enter Into an Agreement with Sigma Rescue to Provide Automated External Defibrillator, Cardiopulmonary Resuscitation, and First Aid Training for District Employees During the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Sigma Rescue to provide Automated External Defibrillator (AED), Cardiopulmonary Resuscitation (CPR), and First Aid training for District employees during the 2025–2026 school year.

Sigma Rescue will replace the American Red Cross. This program fulfills the Lynwood Teachers Association (LTA) contract requirement to offer CPR/First Aid training on unpaid, non-work days for teachers who choose to attend voluntarily.

The Heartsaver First Aid/CPR/AED (Skills Session + eCard) course will be provided through an American Heart Association (AHA) Training Center Instructor. The training includes a two-year AHA Heartsaver First Aid/CPR/AED course completion card. Lynwood Unified School District will receive a 50% discount of the cost, totaling \$1,087.50 of the \$2,175.00 fee (\$43.50 × 25 employees).

Session Dates:

- December 6, 2025
- February 28, 2026
- May 9, 2026

In addition, the online course component costs \$575.00 for 25 employees.

Total cost to the District is \$1,662.50.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: 26*0866

Name of Funding Source and/or Location: General Funds, Human Resources

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

Amount: \$1,662.50

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
12/11/2025 - 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 December 11, 2025, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Public - Classified Personnel Report - 12-11-2025](#)

EMPLOYMENT

Permanent Employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Bibian, Anthony	Classification: Instructional Assistant – Arts, Media & Entertainment Work Hours: 6 Work Months: 10 Location: Secondary Education Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 122 Step: 01	242500278 10/21/25
2.	Vasquez, Monica	From Classification: District Records Technician To Classification: Personnel Specialist Work Hours: 8 Work Months: 12 Location: Human Resources Funding: Unrestricted Resources Reason: Replacement of staff due to resignation	Range: 201 Step: 01	252600168 11/13/25

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
3.	Castillo Jr., Juan Jose	Classification: Custodian Work Hours: 8 Location: Maintenance, Operations, & Transportation Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 048 Step: 01	242500398 10/23/25 to 06/30/26 or sooner
4.	Gutierrez, Amy	Classification: College Tutor Work Hours: 4 Location: Student Services Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	252600038 11/03/25 to 06/11/26 or sooner
5.	Hurtado, Valeria	Classification: CTE Tutor Work Hours: 4 Location: Secondary Education Funding Source: LCFE – Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	252600140 11/03/25 to 06/11/26 or sooner
6.	Ocegueda, Mireya	Classification: District Receptionist Work Hours: 8 Location: Personnel/Human Resources Funding Source: Unrestricted Resources Reason: Limited-term	Range: 118 Step: 01	252600011 11/10/25 and 11/24/25 or sooner

CLASSIFIED PERSONNEL REPORT 12/11/25

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Perez, Carolina	Classification: Secretary Work Hours: 8 Location: Maintenance, Operations, & Transportation Funding Source: Unrestricted Resources Reason: Limited-term	Range: 061 Step: 01	252600174 11/06/25 to 04/30/26 or sooner

LIMITED- TERM

Classification: Security Officer Work Hours: 8 Location: Security Funding Source: LCFF – Supplemental and Concentration Grants			VA#: 252600001 End Date: 06/30/26 or sooner		Range: 055 Step: 01	
	NAME	START		NAME	START	
8.	Morales, Jay	10/29/25	9.	Stillwater, Danielle Rose	10/28/25	

LIMITED- TERM

Classification: Nutrition Service Worker I Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program			VA#: 252600032 End Date: 06/11/26 or sooner		Range: 027 Step: 01	
	NAME	START		NAME	START	
10.	Bravo, Sugedydi	10/24/25	12.	Leyva Navarro, Martha	10/24/25	
11.	Ledezma Mena, Patricia	11/05/25	13.	Lopez Alcorta, Cristobal	10/24/25	

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	
14.	Corrales, Citlaly	10/15/25	18.	Lopez Corona, Jessenia Mercedes	10/07/25	
15.	Denicia, Mario	10/14/25	19.	Nevarez Garcia, Valerie	08/13/25	
16.	Gaitan, Genoveva	10/09/25	20.	Thompson, Markayla Shava	10/14/25	
17.	Gutierrez Hernandez, Febe Jazmin	11/06/25				

CLASSIFIED PERSONNEL REPORT 12/11/25

LIMITED- TERM

Request approval of Instructional Assistants to assist and support on the Jumpstart Event.	Start Date: 08/07/25
VA#: 252600161	End Date: 08/08/25 or sooner
Hours: not to exceed 12 Hrs	
Funding Source: LCFF – Supplemental and Concentration Grants	

Funding Source: 01.0-01900.0-11100-10000-2130-7380000

	NAME		NAME
21.	Aldrete Galindo, Fernanda	38.	Hinton, Karen
22.	Angulo, Martha	39.	Joyner-Jenkins, Lynn
23.	Archille, Terri Demetrus	40.	Kimborough, Nicole
24.	Barraza, Priscilla	41.	Lugo, Rachel L.
25.	Boyd, Jaqueline	42.	Luna, Nancy
26.	Calderon, Jacqueline	43.	McGowan, Nakia
27.	Casey, Shonda	44.	Murillo, George
28.	Castellanos, Bertha	45.	Perez, Maria
29.	Castellanos, Patricia	46.	Quintero, Zully
30.	Chavez, Maria Angel	47.	Rodriguez, Katty
31.	Colyer, Deejour	48.	Rudd, Tawnisha
32.	Cornejo, Jessica	49.	Sandoval, Kandra
33.	Duran, Vanesa	50.	Solorio, Janet
34.	Fausto Rico, Yanet	51.	Sotelo, Karouxline
35.	Favela, Jocelyn	52.	Trujillo, Jose
36.	Flores, Jessica	53.	Walker, Chanel
37.	Francis, Averia		

EXTRA DUTY

Request approval of extra duty hours Hosler Middle School staff to support in translation and other duties for Back to School Night during the 2025-2026 school year.	Funding Hrs: 2.50 Hrs
---	------------------------------

Funding Source: 01.0-00000.0-11100-10000-2130-3220000

	NAME
54.	Pena, Alejandro

EXTRA DUTY

Request approval for all Nutrition Service Worker 1 (three-hour staff) to work up to 4.50 hours per day. If no substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 7.50.	
Funding Hrs: 4.50 Hrs	
Funding Source: 13.0-53100.0-00000-37000-2230-7800000	
	NAME
55.	Maria Fernandez

EXTRA DUTY

Request approval for all Nutrition Service Worker 1 (six-hour staff) to work up to 2.00 hours per day. If no substitute is available, then permanent employees can back fill and work additional hours. Hours not to exceed 8.00.	
Funding Hrs: 2.00 Hrs	
Funding Source: 13.0-53100.0-00000-37000-2230-7800000	
	NAME
56.	Diaz-Ibarra, Guillermina

EXTRA DUTY

Request approval for College & Career Technicians to be a part of the CAPRE 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 Saturday on campus with students, counselors, leads and teachers.	
Funding Hrs: 20 Hrs per semester	
Funding Source: 01.0-01900.0-00000-31100-2230-7390000	
	NAME
57.	Alvarado, Angel
58.	Orosco Andalon, Meyvy

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for payment of (CSEA/Confidential) classified employees to receive the Bilingual Stipend for the 2024-2025 school year.				
	NAME	POSITION	LOCATION	MONTHS
59.	Munoz, Julissa	Instructional Assistant Special Ed.	Lynwood HS	3

CLASSIFIED PERSONNEL: STIPEND

Request approval for payment of compensation differential for Instructional Assistant Special Needs. Per CSEA and LUSD agreement, 7.5% compensation stipend for qualified staff training and provisions in the CLM Program.			
NAME		LOCATION	START DATE
60.	Cervantes, Miriam	Firebaugh HS	08/14/24
61.	Cruz-Lopez, Gloria	Lindbergh ES	08/14/24
62.	Green, Ashley	Hosler MS	08/14/24
63.	Harper, Tonya	Hosler MS	08/14/24
64.	Jacques, Tyreona	Lindbergh ES	08/14/24
65.	Lopez Arechiga, Ilina	Firebaugh HS	01/07/25
66.	Lopez, Alma	Lindbergh ES	01/07/25

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
67. Ford, Virginia	Facilities Operations Manager	Custodial	09/09/25 – 12/14/25
68. Fuentes, Luz	English Language Program Technician	Elementary Education	10/31/25 – 11/14/25
69. Green, Ashley	Instructional Assistant Special Needs	Hosler MS	10/17/25 – 11/21/25
70. Hernandez, Maria De Jesus	Campus Monitor	Helen Keller ES	11/03/25 – 12/15/25
71. Jerry, Kofie	Custodian	Cesar Chavez MS	08/18/25 – 08/23/25 09/05/25 – 09/23/25 10/20/25 – 10/24/25
72. Jones, Pamela	Nutrition Service Worker I	Hosler MS	10/23/25 - 11/25/25
73. Lisby, Billie	Instructional Assistant	Washington ES	08/13/25 – 12/31/25
74. Pacheco, Patricia	Secretary	Abbott ES	10/14/25 – 01/31/26
75. Parsons. Cherisse	Custodian	Custodial	08/30/25 – 11/16/25
76. Pimentel, Erica	Cook	Lynwood HS	10/13/25 – 10/21/25
77. Sandoval, Lissette	School Community Liaison	Firebaugh HS	10/20/25 – 10/24/25
78. Stewart, Spring	Child Care Assistant	Will Rogers C.C.	09/08/25 – 11/09/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
79.	Campbell, London	Instructional Assistant Special Needs	Lugo ES	09/13/25 – 11/28/25

SEPARATIONS

	NAME	POSITION	LOCATION	REASON	EFFECTIVE DATE
80.	Campbell, London	Instructional Assistant Special Needs	Lugo ES	Resignation	10/21/25
81.	Contreras, Jose	Instructional Assistant Special Needs	Lynwood HS	Resignation	10/17/25
82.	De La Cruz, Tanya	Secretary	Maintenance, Operations, and Transportation	Resignation	11/14/25
83.	Gomez, Oliver Brandon	School Community Liaison	Helen Keller ES	Resignation	10/28/25
84.	Navarro, Patricia	Custodian	Custodial	Job abandonment	04/04/25
85.	Ordaz, Blanca Adriana	Secretary	Technology Department	Retired	12/30/25



14. C. 2. Request Approval of the Tentative Agreement between Lynwood Unified School District and the Service Employees International Union Dated November 6, 2025

Rationale

The administration requests approval of the Tentative Agreement between Lynwood Unified School District (LUSD) and the Service Employees International Union (SEIU) dated November 6, 2025 for July 1, 2024 through June 30, 2027.

This agreement has been ratified by the SEIU membership and is now contingent on Board of Education approval.

Key tenets of the Tentative Agreement:

- 2.5% on-schedule salary increase effective for the 2024-2025 school year
- Increase to the District's contribution to health benefits (hard cap)

This agreement finalizes negotiations for the 2024-2025 school year and renews the Collective Bargaining agreement until June 30, 2027. SEIU will still have the opportunity for reopeners in both 2025-2026 and 2026-2027.

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

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
12/11/2025 - 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 October 14, 2025 through November 04, 2025 per California Education Codes 17605 and 42636 

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning October 14, 2025, through November 4, 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: \$12,284,624.07

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [_FIN-PROC-0071_Purchase_Order_Activity \(11-4-25\)](#)

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/14/2025	PO1-1050000-260000001212-1	GALAVIZ PRINTING	300 NCR OFFICE DISCIPLINE REFERRALS	\$326.71
10/14/2025	PO1-1050000-260000001212-1	GALAVIZ PRINTING	STUDENT TARDY SLIPS	\$437.46
10/14/2025	PO1-1070000-260000001214-1	AQUARIUM OF THE PACIFIC	TICKET OFFICE	\$500.00
10/14/2025	PO1-1070000-260000001227-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$75.00
10/14/2025	PO1-1070000-260000001228-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$75.00
10/14/2025	PO1-1070000-260000001229-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$25.00
10/14/2025	PO1-1070000-260000001230-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$75.00
10/14/2025	PO1-1070000-260000001232-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$75.00
10/14/2025	PO1-1070000-260000001234-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$25.00
10/14/2025	PO1-1070000-260000001235-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
10/14/2025	PO1-4310000-260000001213-1	PERFECTION LEARNING GROUP	ISBN 9781663639783	\$716.33
10/14/2025	PO1-4310000-260000001213-1	PERFECTION LEARNING GROUP	SHIPPING	\$85.96
10/14/2025	PO1-4310000-260000001213-1	PERFECTION LEARNING GROUP	HANDLING	\$8.85
10/14/2025	PO1-4320000-260000001231-1	TEXTBOOK WAREHOUSE	READING BOOKS	\$346.65
10/14/2025	PO1-7390000-260000001224-1	THE COLLEGE BOARD	MEMBERSHIP FEE	\$400.00
10/14/2025	PO1-7390000-260000001225-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$272.80
10/14/2025	PO1-7390000-260000001225-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$232.74
10/14/2025	PO1-7390000-260000001225-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$232.74
10/14/2025	PO1-7390000-260000001225-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$5,662.01
10/14/2025	PO1-7470000-260000001221-1	PANERA BREAD	CATERING SERVICES	\$1,000.34
10/14/2025	PO1-7470000-260000001222-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$194.50
10/14/2025	PO1-7520000-260000001219-1	THE MASTER TEACHER	THE MASTER TEACHER	\$5,500.00
10/14/2025	PO1-7520000-260000001220-1	DEPARTMENT OF GENERAL SERVICES	TO PAY FOR INVOICES 1641972 AND 1645045 FOR THE 24-25 SY	\$28,416.25
10/14/2025	PO1-7650000-260000001215-1	ORANGE COAST PETROLEUM	LIQUID FUEL DISPENSER OR GASOLINE PUMP	\$3,000.00
10/14/2025	PO1-7650000-260000001216-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$1,927.91
10/14/2025	PO1-7670000-260000001194-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$206,300.00
10/14/2025	PO1-7670000-260000001196-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$67,000.00
10/14/2025	PO1-7690000-260000001192-1	VELADA CONSULTING, LLC	CONSULTANCY SERVICES FOR THE 2024-2025 SY	\$125,000.00
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14434540	\$66.18
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14545640	\$72.96

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13661733	\$110.17
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #9/7590	\$8.85
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #12/29590	\$55.09
10/15/2025	PO1-1040000-260000001238-1	ORIENTAL TRADING COMPANY, INC.	ITEM #5/1716	\$124.00
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM #23481	\$127.92
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 45121	\$35.44
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 21355	\$54.82
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM #12745	\$301.24
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM #10501	\$22.15
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 22021	\$16.49
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 37154	\$90.82
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 2781	\$99.45
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 18197	\$5.30
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 74305	\$68.67
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 53526	\$34.31
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 18460	\$6.15
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM 18204	\$16.06
10/15/2025	PO1-1040000-260000001251-1	SCHOOL NURSE SUPPLY, INC.	ITEM #19630	\$120.72
10/15/2025	PO1-1050000-260000001242-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$500.00
10/15/2025	PO1-1060000-260000001012-2	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$996.75
10/15/2025	PO1-1060000-260000001012-2	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$2,126.40
10/15/2025	PO1-1060000-260000001012-2	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$1,063.20
10/15/2025	PO1-1070000-260000001237-1	BARNES & NOBLE INC	LEISURE READING BOOKS	\$114.74
10/15/2025	PO1-1070000-260000001237-1	BARNES & NOBLE INC	LEISURE READING BOOKS	\$100.39
10/15/2025	PO1-1130000-260000001244-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	\$600.00
10/15/2025	PO1-1130000-260000001244-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	\$65.00
10/15/2025	PO1-1130000-260000001244-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	\$52.00
10/15/2025	PO1-4320000-260000001240-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/15/2025	PO1-4320000-260000001245-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/15/2025	PO1-4320000-260000001248-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.30
10/15/2025	PO1-7380000-260000001243-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	\$4,961.60
10/15/2025	PO1-7380000-260000001243-1	PACIFIC ONESOURCE, INC	MATERIAL PACKING AND HANDLING	\$280.00
10/15/2025	PO1-7390000-260000001239-1	SCHOOL SPECIALTY, LLC	LABELING TAPES	\$142.93
10/15/2025	PO1-7470000-260000001247-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CONSTRUCTION SITE HAUL AWAY SERVICE	\$23.99
10/15/2025	PO1-7470000-260000001247-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	CONSTRUCTION SITE HAUL AWAY SERVICE	\$23.99
10/15/2025	PO1-7470000-260000001247-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SYSTEM INSTALLATION SERVICE	\$0.40
10/15/2025	PO1-7470000-260000001247-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	SYSTEM INSTALLATION SERVICE	\$0.40
10/15/2025	PO1-7510000-260000001246-1	MARIA BELEN MORENO	REQUEST TO PAY INVOICE #03365 - PREPAYMENT REQUIRED - NO PO	\$510.00
10/15/2025	PO1-7650000-260000001217-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	\$700.00
10/15/2025	PO1-7650000-260000001218-1	A2 WELDING SUPPLIES CO.	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$608.03
10/15/2025	PO1-7650000-260000001249-1	SLA	LANDSCAPING SERVICES	\$2,140.00
10/15/2025	PO1-7680000-260000001250-1	GALAVIZ PRINTING	BUSINESS CARDS	\$49.84
10/16/2025	PO1-4320000-260000001259-1	ICE MACHINE SALE & SERVICE CO	LABOR AND REPAIR FEE	\$550.00
10/16/2025	PO1-5350000-260000001255-1	EPES SOFTWARE	ACCOUNTING SOFTWARE	\$176.00
10/16/2025	PO1-7350000-260000001258-1	THE HOWARD GROUP	GENERAL AGREEMENTS AND CONTRACTS	\$74,500.00
10/16/2025	PO1-7380000-260000001261-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$12,161.79
10/16/2025	PO1-7380000-260000001261-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$297.50
10/16/2025	PO1-7390000-260000001253-1	MRS. NELSON'S BOOK COMPANY	READING ACTIVITY BOOKS	\$487.08
10/16/2025	PO1-7410000-260000001254-1	HAYNES FAMILY OF PROGRAMS	GENERAL AGREEMENTS AND CONTRACTS	\$9,200.00
10/16/2025	PO1-7410000-260000001260-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$1,000.00
10/16/2025	PO1-7410000-260000001263-1	T.A.J. OFFICE & SCHOOL SUPPLY	TABLET COMPUTERS	\$543.53
10/16/2025	PO1-7410000-260000001263-1	T.A.J. OFFICE & SCHOOL SUPPLY	NOTEBOOK COMPUTER CARRYING CASE	\$48.51
10/16/2025	PO1-7410000-260000001263-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL PACKING AND HANDLING	\$35.00
10/16/2025	PO1-7470000-260000001262-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	\$4,000.00
10/16/2025	PO1-7530000-260000001257-1	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION	CSPCA DUES 2025-2026 SCHOOL YEAR	\$1,100.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/16/2025	PO1-7650000-260000001252-1	LOS ANGELES COUNTY FIRE DEPARTMENT	HAZARDOUS WASTE FEE	\$2,494.00
10/16/2025	PO1-7650000-260000001256-1	SMARDAN SUPPLY COMPANY	DRAIN OR PIPE CLEANING EQUIPMENT	\$12,033.45
10/16/2025	PO1-7650000-260000001256-1	SMARDAN SUPPLY COMPANY	DRAIN OR PIPE CLEANING EQUIPMENT	\$3,425.50
10/17/2025	PO1-1110000-260000001269-1	HOUGHTON MIFFLIN HARCOURT	REFERENCE BOOKS	\$3,853.93
10/17/2025	PO1-1110000-260000001269-1	HOUGHTON MIFFLIN HARCOURT	FREIGHT FEE	\$374.09
10/17/2025	PO1-4320000-260000001265-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/17/2025	PO1-4320000-260000001271-1	HOME CAMPUS	HOME CAMPUS SUBSCRIPTION SCH YEAR: 25-26	\$995.00
10/17/2025	PO1-4320000-260000001272-1	SAN GABRIEL VALLEY LEAGUE	ANNUAL LEAGUE FEES FOR SUBURBAN LEAGUE 25-26	\$3,000.00
10/17/2025	PO1-7530000-260000001052-1	MUSICK, PEELER & GARRETT LLP	MUSICK PEELER, & GARRETT, LLP	\$10,000.00
10/17/2025	PO1-7610000-260000001197-1	ROBERT HALF	TEMPORARY TECHNICIAN STAFFING NEEDS SHORT CONTRACT #26ACC02	\$56,232.00
10/17/2025	PO1-7800000-260000001267-1	CSNA	WORKSHOP	\$350.00
10/17/2025	PO1-7800000-260000001267-1	CSNA	WORKSHOP	\$390.00
10/17/2025	PO1-7800000-260000001267-1	CSNA	WORKSHOP	\$390.00
10/20/2025	PO1-1060000-260000001274-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$400.00
10/20/2025	PO1-1060000-260000001274-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$20.00
10/20/2025	PO1-1060000-260000001275-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$460.00
10/20/2025	PO1-1060000-260000001275-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$20.00
10/20/2025	PO1-4320000-260000001270-1	HUDL	COMPUTER SOFTWARE LICENSING SERVICE	\$9,400.00
10/20/2025	PO1-4320000-260000001273-1	DRAKE & DRAKE LLC	LAUNDRY SERVICES	\$2,500.00
10/20/2025	PO1-7380000-260000001284-1	SANCHEZ AWARDS	AWARDS	\$328.93
10/20/2025	PO1-7390000-260000001223-2	USAD ACADEMIC PENTATHLON	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$830.63
10/20/2025	PO1-7390000-260000001223-2	USAD ACADEMIC PENTATHLON	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$88.60
10/20/2025	PO1-7650000-260000001268-1	MARISCAL PAINTING INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$184,007.13
10/20/2025	PO1-7650000-260000001277-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	\$6,400.00
10/20/2025	PO1-7650000-260000001280-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$17,022.08
10/20/2025	PO1-7680000-260000001283-1	SPSG, INC.	STOP GRANT TRAINING	\$30,000.00
10/21/2025	PO1-1130000-260000001287-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$480.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/21/2025	PO1-1130000-260000001287-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	\$40.00
10/21/2025	PO1-5900000-260000001293-1	DIRECTIONAL ADVANTAGE HOLDINGS, LLC	STONEWOOD MALL CENTER	\$295.00
10/21/2025	PO1-5900000-260000001293-1	DIRECTIONAL ADVANTAGE HOLDINGS, LLC	LOS CERRITOS CENTER	\$295.00
10/21/2025	PO1-7390000-260000001278-1	SWUN MATH, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$112,500.00
10/21/2025	PO1-7390000-260000001288-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$174.06
10/21/2025	PO1-7420000-260000001289-1	SANCHEZ AWARDS	TROPHIES	\$88.60
10/21/2025	PO1-7420000-260000001289-1	SANCHEZ AWARDS	TROPHIES	\$66.45
10/21/2025	PO1-7420000-260000001289-1	SANCHEZ AWARDS	TROPHIES	\$27.69
10/21/2025	PO1-7470000-260000001276-1	PANERA BREAD	CATERING SERVICES	\$491.15
10/21/2025	PO1-7480000-260000001298-1	PITNEY BOWES INC.	ELECTRICAL COPYING EQUIPMENT MAINTENANCE	\$746.41
10/21/2025	PO1-7620000-260000000971-3	CARAHSOFT TECHNOLOGY CORP.	EDUCATIONAL ADVISORY SERVICES CHATGPTEDUAMU	\$99,792.00
10/21/2025	PO1-7620000-260000001294-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$1,207.18
10/21/2025	PO1-7620000-260000001294-1	OSI HARDWARE, INC.	FREIGHT FEE	\$9.00
10/21/2025	PO1-7620000-260000001297-1	T MOBILE	INTERNET RELATED SERVICES	\$7,200.00
10/21/2025	PO1-7620000-260000001300-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$1,207.18
10/21/2025	PO1-7620000-260000001300-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$265.58
10/21/2025	PO1-7620000-260000001300-1	OSI HARDWARE, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$15.00
10/21/2025	PO1-7670000-260000001117-1	RACHLIN PARTNERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$272,900.00
10/21/2025	PO1-7680000-260000001295-1	NORTH STAR ELECTRONICS, LLC	AUTOMOTIVE REPAIR OR SERVICING BUILDING	\$1,602.50
10/22/2025	PO1-1050000-260000001311-1	SCHOOL SPECIALTY, LLC	ITEM #: 2120962	\$90.26
10/22/2025	PO1-1050000-260000001311-1	SCHOOL SPECIALTY, LLC	ITEM #: 1004676	\$45.34
10/22/2025	PO1-1050000-260000001311-1	SCHOOL SPECIALTY, LLC	ITEM #: 401054	\$563.74
10/22/2025	PO1-1080000-260000001203-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$375.44
10/22/2025	PO1-1090000-260000001296-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
10/22/2025	PO1-4320000-260000001266-2	ICE MACHINE SALE & SERVICE CO	LABOR FEE	\$550.00
10/22/2025	PO1-5900000-260000001299-1	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	ANNUAL SUBSCRIPTION FOR THE 25-26 SCHOOL YEAR	\$11,514.40
10/22/2025	PO1-7350000-260000001303-1	CELL BUSINESS EQUIPMENT	LEASE FEES FOR COLOR COPIER	\$8,000.00
10/22/2025	PO1-7350000-260000001304-1	CBE OFFICE SOLUTIONS	OPERATING LEASE FINANCE SERVICE	\$8,000.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/22/2025	PO1-7390000-260000001264-1	CHARLES R. DREW UNIVERSITY	GENERAL AGREEMENTS AND CONTRACTS	\$120,000.00
10/22/2025	PO1-7490000-260000001312-1	COORDINATED PRINT SERVICES, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$42,800.00
10/22/2025	PO1-7490000-260000001314-1	GOLDEN STATE MAILING, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$42,300.00
10/22/2025	PO1-7520000-260000001301-1	AMERICAN RED CROSS	AMERICAN RED CROSS	\$7,272.00
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$3,332.00
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$1,058.40
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$2,940.00
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$26,406.00
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$87,770.30
10/22/2025	PO1-7620000-260000001132-2	CARAHSOFT TECHNOLOGY CORP.	TELEPHONE AND TELEPHONE EQUIPMENT INSTALLATION SERVICE	\$10,285.59
10/22/2025	PO1-7670000-260000001291-1	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,518,500.00
10/22/2025	PO1-7670000-260000001308-1	MARISCAL PAINTING INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$125,045.49
10/22/2025	PO1-7670000-260000001309-1	MARISCAL PAINTING INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$25,369.10
10/22/2025	PO1-7670000-260000001310-1	CHAPMAN COAST ROOF CO., INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,930.00
10/23/2025	PO1-5900000-260000001315-1	SCN WORLDWIDE LLC	882E ANSWER SHEET SCANTRONS	\$1,295.78
10/23/2025	PO1-5900000-260000001315-1	SCN WORLDWIDE LLC	FREIGHT	\$71.08
10/23/2025	PO1-7650000-260000000119-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$150,000.00
10/23/2025	PO1-7650000-260000001210-1	UNIFIRST CORPORATION	PERSONAL SAFETY AND PROTECTION	\$49,837.50
10/23/2025	PO1-7650000-260000001281-1	BACKFLOW APPARATUS & VALVE CO. INC.	VALVE STEM	\$7,542.08
10/24/2025	PO1-1090000-260000000694-2	ULINE	MODEL # H-7551	\$265.80
10/24/2025	PO1-1090000-260000000694-2	ULINE	MODEL # H-3946	\$94.14
10/24/2025	PO1-1090000-260000000694-2	ULINE	MODEL # H-3948	\$310.10
10/24/2025	PO1-1090000-260000000694-2	ULINE	FREIGHT FEE	\$62.88
10/24/2025	PO1-1110000-260000001318-1	ORIENTAL TRADING COMPANY, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$795.45
10/24/2025	PO1-7390000-260000001130-2	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$3,452.81

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/27/2025	PO1-0000000-260000001321-1	FIRST STUDENT, INC.	TRANSPORTATION SERVICES EQUIPMENT	\$388,800.00
10/27/2025	PO1-1060000-260000001330-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	OFFICE SUPPLIES	\$1,500.00
10/27/2025	PO1-1060000-260000001331-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	CLASSROOM DECORATIVES AND SUPPLIES	\$5,000.00
10/27/2025	PO1-1130000-260000001320-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$154.65
10/27/2025	PO1-3220000-260000001332-1	JONES SCHOOL SUPPLY CO., INC.	ITEM # 6842GOM - HONOR ROLL GOLD MEDAL - 2"	\$1,495.13
10/27/2025	PO1-3220000-260000001332-1	JONES SCHOOL SUPPLY CO., INC.	SHIPPING & HANDLING	\$67.50
10/27/2025	PO1-4320000-260000001323-1	NOREDINK CORP.	COMPUTER BASED TRAINING SOFTWARE	\$550.00
10/27/2025	PO1-4320000-260000001323-1	NOREDINK CORP.	COMPUTER BASED TRAINING SOFTWARE	\$15,191.68
10/27/2025	PO1-4320000-260000001324-1	PARENT INSTITUTE FOR BILLINGUAL EDUCATION	PARENT EDUCATION	\$6,990.00
10/27/2025	PO1-4320000-260000001325-1	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE FEESPAYMENT FOR SY 2025-2026	\$672.00
10/27/2025	PO1-4320000-260000001325-1	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE FEESPAYMENT FOR SY 2025-2026	\$1,056.00
10/27/2025	PO1-4320000-260000001326-1	CIF SOUTHERN SECTION	CIF SOUTHERN SECTION FEES	\$1,900.00
10/27/2025	PO1-4320000-260000001340-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/27/2025	PO1-4320000-260000001341-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/27/2025	PO1-4320000-260000001343-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/27/2025	PO1-7350000-260000001335-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	TRAINING WORKSHOP SERVICE	\$1,750.00
10/27/2025	PO1-7350000-260000001337-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	\$120.00
10/27/2025	PO1-7390000-260000001334-1	CEV MULTIMEDIA, LLC	LICENSE OR REGISTRATION FEE	\$7,687.50
10/27/2025	PO1-7410000-260000001024-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$965.74
10/27/2025	PO1-7410000-260000001024-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$1,284.70
10/27/2025	PO1-7410000-260000001024-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$189.29
10/27/2025	PO1-7410000-260000001024-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$567.88
10/27/2025	PO1-7410000-260000001024-2	WESTERN PSYCHOLOGICAL SERVICES	FREIGHT FEE	\$300.76

**LUUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/27/2025	PO1-7410000-260000001339-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$194.62
10/27/2025	PO1-7430000-260000001328-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	\$1,124,219.00
10/27/2025	PO1-7670000-260000001322-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$93,500.00
10/27/2025	PO1-7670000-260000001327-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$79,900.00
10/27/2025	PO1-7670000-260000001329-1	NEW AIR INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$24,900.00
10/27/2025	PO3W-0000000-260000000012-1	BRADLEY ROBERT HEGEMIER	50171 BLACK NITRILE GLOVE, 6.5 MEDIUM	\$1,651.28
10/28/2025	PO1-1110000-260000001353-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
10/28/2025	PO1-1110000-260000001354-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-1110000-260000001355-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-1110000-260000001356-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-1110000-260000001358-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-1110000-260000001359-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-1110000-260000001360-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/28/2025	PO1-3220000-260000001345-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$198.86
10/28/2025	PO1-4320000-260000001342-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
10/28/2025	PO1-7350000-260000001347-1	ACSA FOUNDATION FOR EDUCATIONAL	WORKSHOP	\$5,300.00
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$571.54
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7380000-260000001292-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$342.51
10/28/2025	PO1-7520000-260000001361-1	PPSS NORTH AMERICA INC.	BITEPRO CLOTHING - PPSS NORTH AMERICA INC.	\$13,288.89
10/28/2025	PO1-7520000-260000001361-1	PPSS NORTH AMERICA INC.	SHIPPING AND HANDLING FEE	\$239.22
10/28/2025	PO1-7670000-260000001349-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$215,775.60
10/28/2025	PO1-7670000-260000001350-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$44,270.60
10/28/2025	PO1-7670000-260000001351-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$189,656.50
10/28/2025	PO1-7670000-260000001352-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$208,622.15
10/28/2025	PO1-7800000-260000000644-2	GOLD STAR FOODS	BROADLINE/FROZEN FOODS 25-26 SCH. YR. CHILD NUTRITION SERV.	\$1,600,000.00
10/29/2025	PO1-1110000-260000001368-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$3,500.00
10/29/2025	PO1-3220000-260000001367-1	GOPHER SPORT	ITEM# 85-981 EZSTAND COMPLETE COURT PORTABLE VOLLEYBALL SYST	\$2,324.64
10/29/2025	PO1-3220000-260000001367-1	GOPHER SPORT	ITEM# 45-942 TUFF STRYKE BOWLING SETS	\$727.63
10/29/2025	PO1-3220000-260000001367-1	GOPHER SPORT	SHIPPING AND HANDLING	\$315.26
10/29/2025	PO1-4310000-260000001364-1	BSN SPORTS, LLC	ITEM# NKHF6935	\$744.24
10/29/2025	PO1-4310000-260000001364-1	BSN SPORTS, LLC	ITEM# NKHF6939	\$637.92
10/29/2025	PO1-4310000-260000001364-1	BSN SPORTS, LLC	ITEM# WLWZ10033XB7	\$431.89
10/29/2025	PO1-4310000-260000001364-1	BSN SPORTS, LLC	FREIGHT FEE	\$83.06
10/29/2025	PO1-4310000-260000001364-1	BSN SPORTS, LLC	ITEM# 1471258	\$22.15

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/29/2025	PO1-7390000-260000001124-1	HANDY FOUNDATION CORPORATION	BASIC AGREEMENT	\$9,997.00
10/29/2025	PO1-7390000-260000001362-1	PLAYSCRIPTS, INC.	THEATRE SCRIPT PAPERS	\$120.00
10/29/2025	PO1-7390000-260000001362-1	PLAYSCRIPTS, INC.	THEATRE SCRIPT PAPERS	\$131.89
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$218.31
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$147.24
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$104.16
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$25.12
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$365.59
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$154.87
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$11.78
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$244.09
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,127.88
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$488.19
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$488.19
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$774.36
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$957.43
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$136.82
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$86.62
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$21.88
10/29/2025	PO1-7390000-260000001365-1	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT FEE	\$415.00
10/30/2025	PO1-1110000-260000001372-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/30/2025	PO1-1110000-260000001373-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/30/2025	PO1-1110000-260000001374-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/30/2025	PO1-1110000-260000001375-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/30/2025	PO1-1110000-260000001376-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/30/2025	PO1-1110000-260000001378-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	RESCUE RANDY COMBAT 145LB 6 FT	\$3,851.77
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	ECG PLACEMENT TRAINER	\$5,208.52
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	CPR PROMT BAG VALVE MASK	\$885.45
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	BP MONITOR DIGITAL SEMI AUTOMATIC	\$493.39
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	BLOOD PRESSURE DIGITAL MOBILE PACKAGE	\$1,960.39
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	6 CHANNEL ECG EDUCATOR PKG W/INTERPRETATION	\$3,496.92
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	THERMOMETER INFRARED	\$304.56
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	GLOVE EXAM NITRILE BLUE EXTENDED CUFF	\$357.94
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	GLOVE EXAM NITRILE BLUE EXTENDED CUFF	\$357.94
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	GLOVE EXAM NITRILE BLUE EXTENDED	\$357.94
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	BANDAGE ADHESIVE FABRIC	\$49.28
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	PREP PAD ALCOHOL MEDIUM STERILE	\$42.42
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	SWABSTICK PVP 1S	\$125.70
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	INCENTIVE SPIROMETER 4 LITER MANUAL COACH 2	\$162.47
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	SLING ARM UNIVERSAL	\$172.11
10/30/2025	PO1-5900000-260000001383-1	POCKET NURSE	FREIGHT	\$2,224.59
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$39,833.50
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$23,960.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$8,100.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$150.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$8,020.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$3,420.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$2,280.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$997.50
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$780.00
10/30/2025	PO1-7350000-260000001382-1	SUMMIT K12 HOLDINGS, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$1,700.00
10/30/2025	PO1-7390000-260000001363-1	MUSIC THEATRE INTERNATIONAL	THEATRICAL PERFORMANCES OR PLAYS	\$620.20

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/30/2025	PO1-7390000-260000001363-1	MUSIC THEATRE INTERNATIONAL	THEATRICAL PERFORMANCES OR PLAYS	\$769.71
10/30/2025	PO1-7390000-260000001363-1	MUSIC THEATRE INTERNATIONAL	FREIGHT FEE	\$49.84
10/30/2025	PO1-7390000-260000001371-1	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	\$3,180.00
10/30/2025	PO1-7390000-260000001371-1	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	\$1,650.00
10/30/2025	PO1-7390000-260000001371-1	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	\$5,145.00
10/30/2025	PO1-7390000-260000001371-1	SAVVAS LEARNING COMPANY	LICENSE OR REGISTRATION FEE	\$2,625.00
10/30/2025	PO1-7390000-260000001384-1	PROJECT LEAD THE WAY	MEMBERSHIP	\$5,400.00
10/30/2025	PO1-7390000-260000001384-1	PROJECT LEAD THE WAY	MEMBERSHIP	\$5,400.00
10/30/2025	PO1-7390000-260000001384-1	PROJECT LEAD THE WAY	MEMBERSHIP	\$950.00
10/30/2025	PO1-7390000-260000001384-1	PROJECT LEAD THE WAY	MEMBERSHIP	\$950.00
10/30/2025	PO1-7410000-260000001370-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$48.74
10/30/2025	PO1-7410000-260000001379-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$197.20
10/30/2025	PO1-7410000-260000001380-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$197.20
10/30/2025	PO1-7410000-260000001381-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$197.20
10/30/2025	PO1-7680000-260000001386-1	SAFER SCHOOLS TOGETHER USA INC.	SAFER SCHOOLS TOGETHER-SST, USA, INC.-	\$23,000.00
10/31/2025	PO1-1050000-260000001143-2	VARITRONICS, LLC	CATALOG NO. Q36-SB1	\$1,770.89
10/31/2025	PO1-1050000-260000001143-2	VARITRONICS, LLC	3600B	\$886.00
10/31/2025	PO1-1050000-260000001143-2	VARITRONICS, LLC	PR-25*PAK	\$1,827.32
10/31/2025	PO1-1050000-260000001143-2	VARITRONICS, LLC	6001A	\$443.00
10/31/2025	PO1-1050000-260000001389-1	ORIENTAL TRADING COMPANY, INC.	TO PAY PAST DUE BALANCE OF PRIOR INVOICE.	\$50.62
10/31/2025	PO1-1080000-260000001403-1	VENTRIS LEARNING LLC	EDUCATIONAL TEACHER MANUALS	\$387.63
10/31/2025	PO1-1080000-260000001403-1	VENTRIS LEARNING LLC	SHIPPING & HANDLING	\$26.25
10/31/2025	PO1-1080000-260000001405-1	T.A.J. OFFICE & SCHOOL SUPPLY	INSTRUCTIONAL MATERIAL FOR INTERVENTION - NEW SCHOOL YEAR	\$2,500.00
10/31/2025	PO1-1080000-260000001406-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	INSTRUCTIONAL MATERIAL FOR INTERVENTION - NEW SCHOOL YEAR	\$2,500.00
10/31/2025	PO1-1110000-260000001391-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001392-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001393-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001394-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
10/31/2025	PO1-1110000-260000001397-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001398-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001399-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001400-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-1110000-260000001401-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
10/31/2025	PO1-4310000-260000001404-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$202.91
10/31/2025	PO1-4320000-260000001385-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	WORKSHOP	\$1,950.00
10/31/2025	PO1-4320000-260000001385-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	COST REIMBURSEMENT CONTRACT	\$390.00
10/31/2025	PO1-5900000-260000001395-1	SCHOOLHOUSE SOFTWARE INC.	ANNUAL SUPPORT FOR JULY 2025-JUNE 2026	\$15,591.24
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	LAB COATS	\$238.11
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	LAB COATS	\$285.74
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	LAB COATS	\$523.85
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	LAB COATS	\$380.98
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	LAB COATS	\$190.49
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	MEDICAL STAFF SCRUBS	\$332.25
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	MEDICAL STAFF SCRUBS	\$332.25
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	MEDICAL STAFF SCRUBS	\$332.25
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	MEDICAL STAFF SCRUBS	\$304.56
10/31/2025	PO1-7390000-260000001390-1	YOUR IMAGE WORKS, INC.	MEDICAL STAFF SCRUBS	\$276.88
10/31/2025	PO1-7390000-260000001396-1	NATIONAL EDUCATION OPPORTUNITY NETWORK	STUDENT REGISTRATION	\$3,750.00
10/31/2025	PO1-7390000-260000001396-1	NATIONAL EDUCATION OPPORTUNITY NETWORK	STUDENT REGISTRATION	\$4,500.00
10/31/2025	PO1-7670000-260000001307-1	PETRA STRUCTURAL ENGINEERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$99,280.00
10/31/2025	PO1-7670000-260000001388-1	NTS COMMUNICATIONS, INC	GENERAL AGREEMENTS AND CONTRACTS SHORT CONTRACT #26-46	\$24,600.00
11/03/2025	PO1-1060000-260000001441-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$29.65
11/03/2025	PO1-1060000-260000001442-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$35.14
11/03/2025	PO1-1110000-260000001377-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
11/03/2025	PO1-1110000-260000001419-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$675.00
11/03/2025	PO1-1110000-260000001419-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$68.00
11/03/2025	PO1-1110000-260000001421-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$960.00
11/03/2025	PO1-1110000-260000001421-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$102.00
11/03/2025	PO1-1110000-260000001422-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$480.00
11/03/2025	PO1-1110000-260000001422-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$85.00
11/03/2025	PO1-1130000-260000001431-1	MUSEUM OF LATIN AMERICAN ART	FIELD TRIP SERVICE PRE-PAYMENT DUE	\$720.00
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	ITEM: RAWLINGS 37" MAPLE FUNGO BAT MLF5 BLACK/NATURAL ALL-ST	\$177.18
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	ALL-STAR MVP-PRO SERIES ADULT CATCHING KIT	\$775.24
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	RAWLINGS R9 SERIES	\$310.08
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	MIZUMO MVP PRIME	\$287.93
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	TCK ELASTIC BELT	\$486.86
11/03/2025	PO1-4310000-260000001409-1	BAGGER SPORTS INC	SHIPPING CHARGES	\$110.75
11/03/2025	PO1-4320000-260000001424-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$9,900.00
11/03/2025	PO1-4320000-260000001428-1	CMC-SOUTH	MATH CONFERENCE	\$1,050.00
11/03/2025	PO1-4320000-260000001428-1	CMC-SOUTH	COST REIMBURSEMENT CONTRACT	\$3,450.00
11/03/2025	PO1-5900000-260000001432-1	IMAGINE LEARNING, LLC	HIGH SCHOOL DIPLOMA, GED, AND HISET ONLINE CLASSES	\$56,525.00
11/03/2025	PO1-7350000-260000000605-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	\$1,226.95
11/03/2025	PO1-7390000-260000001408-1	ORANGE COUNTY DEPT. OF EDUCATION	LICENSE OR REGISTRATION FEE	\$1,300.00
11/03/2025	PO1-7390000-260000001410-1	CRF	CONFERENCE REGISTRATION FEE	\$99.00
11/03/2025	PO1-7390000-260000001427-1	USAD ACADEMIC PENTATHLON	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$300.00
11/03/2025	PO1-7390000-260000001429-1	NATIONAL RESTAURANT ASSOCIATION	LICENSE OR REGISTRATION FEE	\$815.32
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,377.51
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,201.64
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,356.69
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,650.18
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,650.18
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$299.03
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIALS TESTING	\$1,650.18
11/03/2025	PO1-7410000-260000001414-1	NCS PEARSON	MATERIAL PACKING AND HANDLING	\$367.41

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
OCTOBER 14, 2025 - NOVEMBER 4, 2025**

PO Date	PO#/LOC/VER	Vendor Name	Commodity Line Description	Line Amount
11/03/2025	PO1-7430000-260000001417-1	BRAINS AND MOTION EDUCATION, INC.	GENERAL AGREEMENTS AND CONTRACTS C #26-65 (RFP 01TECH)	\$103,000.00
11/03/2025	PO1-7430000-260000001420-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	\$843,528.00
11/03/2025	PO1-7530000-260000001411-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	\$3,000.00
11/03/2025	PO1-7530000-260000001412-1	DEPARTMENT OF JUSTICE	DEPARTMENT OF JUSTICE - INVOICE PAYMENT FOR JUNE 2025.	\$865.00
11/03/2025	PO1-7530000-260000001413-1	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION	CSPCA - PERSONNEL ANALYST CAREER ENHANCEMENT (PACE)	\$600.00
11/03/2025	PO1-7650000-260000001418-1	NEW AIR INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$40,700.00
11/03/2025	PO1-7670000-260000001415-1	RACHLIN PARTNERS	ARCHITECTURAL ENGINEERING CONTRACT #26*82	\$129,750.92
11/03/2025	PO1-7670000-260000001415-1	RACHLIN PARTNERS	ARCHITECTURAL ENGINEERING	\$953.00
			TOTAL:	<u>\$12,284,624.07</u>

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of October 1, 2025, through November 4, 2025 

Rationale

Staff requests approval of the warrant and ACH schedule for the period of October 1, 2025, through November 4, 2025.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$17,196,248.07

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [_Warrant Schedule 12-11-25](#)

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

DATE: December 11, 2025

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of October 1, 2025 - November 4, 2025

These registers, as prepared by the Los Angeles County Office of Education, reflect disbursements that have been made in payment of previously approved purchase orders, recurring monthly expenses for mileage disbursements, conferences, utilities and other costs of public education.

The expenses reflected in the registers were not in excess of appropriations budgeted.

Copies of the registers are available for inspection during normal office hours in the Accounting Department, Lynwood Unified School District, 11321 Bullis Road, Lynwood, California 90262.

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
10/01/25	\$ 368,890.09	10/17/25	\$ 2,170,392.98
10/02/25	\$ 316,104.11	10/20/25	\$ 58,665.03
10/03/25	\$ 2,955,410.48	10/21/25	\$ 202,693.98
10/06/25	\$ 1,001,057.71	10/22/25	\$ 427,145.00
10/07/25	\$ 19,523.09	10/23/25	\$ 267,154.70
10/08/25	\$ 602,356.01	10/24/25	\$ 3,474,117.01
10/09/25	\$ 404,457.13	10/27/25	\$ 570,514.78
10/10/25	\$ 226,848.29	10/28/25	\$ 294,509.43
10/13/25	\$ -	10/29/25	\$ 368,221.01
10/14/25	\$ 1,595.00	10/30/25	\$ 774,448.88
10/15/25	\$ 167,523.08	10/31/25	\$ 456,882.07
10/16/25	\$ 545,534.62	11/03/25	\$ 648,804.04
		11/04/25	\$ 873,399.55
	Total		\$ 17,196,248.07

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

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

DATE: December 11, 2025
 TO: Patrick Gittisriboongul, Ed.D., Superintendent
 FROM: Business Services Division
 SUBJECT: Commercial Warrant and ACH Schedule for the Period of October 1, 2025 - November 4, 2025

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,447,944.64
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 52,220.48
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 3,258.71
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 574,999.30
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 343,770.53
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 7,241,600.78
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 261,559.38
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 3,270,894.25
Total Warrants All Funds	\$ 17,196,248.07

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	40.0	67.0	73.0	76.0	
10/01/25	320,683.41	-	-	-	-	30,506.68	-	-	17,700.00	-	-	-	368,890.09
10/02/25	83,300.64	241.58	-	-	-	-	-	-	-	-	-	232,561.89	316,104.11
10/03/25	148,392.65	-	-	-	-	19,609.75	-	-	2,773,501.87	-	-	13,906.21	2,955,410.48
10/06/25	237,804.45	-	196.17	-	-	-	-	-	-	27,526.72	-	735,530.37	1,001,057.71
10/07/25	19,523.09	-	-	-	-	-	-	-	-	-	-	-	19,523.09
10/08/25	537,029.75	-	-	-	-	832.50	-	-	-	64,493.76	-	-	602,356.01
10/09/25	125,552.59	-	-	-	-	97,133.19	-	-	105,162.50	-	-	76,608.85	404,457.13
10/10/25	183,741.45	3,590.00	-	39,516.84	-	-	-	-	-	-	-	-	226,848.29
10/13/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
10/14/25	-	-	-	-	-	-	-	-	-	-	-	1,595.00	1,595.00
10/15/25	162,639.89	360.19	-	-	-	4,448.00	-	-	-	75.00	-	-	167,523.08
10/16/25	496,446.21	61.90	2,394.64	38,542.02	-	-	-	-	-	6,913.90	-	1,175.95	545,534.62
10/17/25	318,931.88	-	48.78	4,935.99	-	-	-	-	546,600.00	25,900.00	-	1,273,976.33	2,170,392.98
10/20/25	42,560.37	-	-	8,207.31	-	7,897.35	-	-	-	-	-	-	58,665.03
10/21/25	20,168.45	-	-	9,483.59	-	-	-	-	-	-	-	173,041.94	202,693.98
10/22/25	117,453.43	-	-	36,391.57	-	-	-	-	273,300.00	-	-	-	427,145.00
10/23/25	78,594.82	-	-	31,413.82	-	155,146.06	-	-	-	2,000.00	-	-	267,154.70
10/24/25	160,788.84	18,893.45	-	203,191.58	-	-	-	-	3,091,243.14	-	-	-	3,474,117.01
10/27/25	278,429.75	18,893.45	-	203,191.58	-	-	-	-	70,000.00	-	-	-	570,514.78
10/28/25	269,174.51	-	193.92	125.00	-	-	-	-	25,016.00	-	-	-	294,509.43
10/29/25	335,743.00	6,589.91	-	-	-	21,953.00	-	-	-	-	-	3,935.10	368,221.01
10/30/25	212,257.96	3,590.00	250.20	-	-	-	-	-	-	34,650.00	-	523,700.72	774,448.88
10/31/25	455,258.07	-	-	-	-	1,624.00	-	-	-	-	-	-	456,882.07
11/03/25	345,188.88	-	175.00	-	-	4,620.00	-	-	63,958.27	-	-	234,861.89	648,804.04
11/04/25	498,280.55	-	-	-	-	-	-	-	275,119.00	100,000.00	-	-	873,399.55
Rpt 121125	5,447,944.64	52,220.48	3,258.71	574,999.30	0.00	343,770.53	0.00	0.00	7,241,600.78	261,559.38	0.00	3,270,894.25	17,196,248.07



14. D. 3. Request Approval to Declare Equipment and Materials Obsolete Surplus to Minimize Potential Construction Delay Impacts Located at the Lynwood High School Imperial Campus per Education Codes 17546-17555

Rationale

Staff requests approval to declare equipment and materials obsolete surplus to minimize potential construction delay impacts located at the Lynwood High School Imperial Campus per Education Codes 17546-17555.

Staff requests consent to auction, donate and dispose of surplus equipment and heating and air conditioner materials located at the Lynwood High Imperial Campus Industrial Arts Building storage areas per Education Code 17546-17555.

All surplus or obsolete machine equipment will be processed for auction sale services. The District is unable to utilize this surplus obsolete machine shop equipment for current and prospective career technical education programs. District auctioneer market surveys indicated a high interest in the consumer sales market for this equipment.

Heating and air conditioner filters have been coordinated and scheduled for donation to other school districts within the greater Los Angeles metropolitan area. The District is unable to utilize the surplus heating and air conditioner materials within the District's current maintenance program.

Any remaining surplus or obsolete equipment or materials not auctioned or donated will be coordinated for disposal with our District staff and waste management vendor. Per Education Code 17546 -17555, surplus property may be auctioned, donated or disposed of per applicable code and guidelines.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Enroll in the Southern California Regional Energy Network Public Agency Program

Rationale

Staff requests approval to enroll in the Southern California Regional Energy Network (SoCalREN) public agency program.

SoCalREN was created to harness the collective power of residents, businesses and the public sector to achieve an unprecedented level of energy savings across Southern California.

- SoCalREN offers free services that make it easier for public agencies to take immediate action to save energy.
- SoCalREN offers high-level technical assistance, objective third-party expertise, access to financing, and project staffing for all stages of an energy efficiency project at no cost. These services address two common barriers that prevent many local governments from undertaking energy efficiency projects; lack of in-house expertise and lack of resources.
- SoCalREN offers agencies a wide range of no-cost energy services, from audits and technical services to utility incentive application support, access to financing, and/or our Simplified Procurement option. Each agency pays for construction and contractor costs.
- SoCalREN's mission aims to support a diverse mix of public agencies, including low-income, rural, and disadvantaged communities, special districts such as water agencies, and school districts.

Participation in this program is at no cost to the District.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval of an Annual Developer Fee Disclosure Report and Findings for Fiscal Year 2024-2025 and a Five-Year Developer Fee Disclosure Report and Findings for Fiscal Years 2020-2025

Rationale

Staff requests approval of an Annual Developer Fee Disclosure Report and Findings for fiscal year 2024-2025 and a Five-Year Developer Fee Disclosure Report and Findings for fiscal years 2020-2025.

Pursuant to Government Code Sections 66006(b) and 66001(d), the District is required to prepare an Annual and Five-Year Report of the developer fees collected for residential and commercial development projects within 180 days of the end of the fiscal year. These reports must be reviewed by the Board of Education at a regularly scheduled public meeting. The reports were made available for public review at least 15 days prior to the public meeting, as required by law.

In compliance with these requirements, the reports were made available for public inspection at the District Office reception desk beginning on November 26, 2025, at least fifteen calendar days prior to the December 11, 2025, Board of Education 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:

Supporting Documents

 [2024-25 Annual Disclosure Fund 25](#)

 [2020-25 Five Year Disclosure Fund 25](#)

Lynwood Unified School District

Board Date: 12/11/25

Board Item: Fund 25 - Annual Disclosure of Developer Fees for FY 2024 - 2025

Background Information

Government Code 66006 requires an annual report of income and expenditures from developer fees and the beginning and ending fund balances in the Fund be made available to the public within 180 days, after the end of each fiscal year.

Annual Disclosure Report

The Capital Facilities Fund and a separate account within the fund are used for the collection of developer fees. The fees partially mitigate the impact caused by new construction but do not adequately fund the District's school facility needs.

The statutory developer fee rates charged by Lynwood Unified School District are:

- \$ 5.17 per square foot for residential properties
- \$ 0.84 per square foot for commercial properties.

For projects in the City of Lynwood, Lynwood Unified School District collects 100% of the fees available.

There have been no changes to the fee amounts charged since adoption of Resolution 24-25/19 at the October 10, 2024, Board meeting.

Beginning Fund Balance as of July 1, 2024	\$ 1,859,406.58
Amount of Reportable Fees Collected	\$ 253,629.67
Interest Earned	\$ 82,500.25
Other Collected Amounts	\$ 18,916.00
Audit Adjustment	\$ -
Expenditures	\$ -
Ending Fund Balance as of June 30, 2025	\$ 2,214,452.50

Lynwood Unified School District

Board Date: 12/11/25

Board Item: Fund 25 - Five Year Disclosure of Developer Fees for FY 2021 - 2025

Background Information

Government Code 66001(d), requires a report to be prepared in the fifth fiscal year and every five years thereafter, for any uncommitted or unexpended funds.

Five Year Disclosure Report

The Capital Facilities Fund and a separate account within the fund are used for the collection of developer fees. The fees partially mitigate the impact caused by new construction but do not adequately fund the District's school facility needs.

The statutory developer fee rates charged by Lynwood Unified School District are:

FY 2021 - 2023 \$ 2.97 per square foot for residential properties
 \$ 0.47 per square foot for commercial properties.

FY 2024 - 2025 \$ 5.17 per square foot for residential properties
 \$ 0.84 per square foot for commercial properties.

For projects in the City of Lynwood, Lynwood Unified School District collects 100% of the fees available.

There have been no changes to the fee amounts charged since adoption of Resolution 24-25/19 at the October 10, 2024, Board meeting.

Beginning Fund Balance as of July 1, 2020	\$ 474,149.55
Amount of Reportable Fees Collected	\$ 1,587,270.16
Interest Earned	\$ 211,600.79
Other Collected Amounts	\$ 97,890.00
Audit Adjustment	\$ (156,458.00)
Expenditures	\$ -
Ending Fund Balance as of June 30, 2025	\$ 2,214,452.50

14. D. 6. Request Approval of the 2025-2026 First Interim Report

Rationale

Staff requests approval of the 2025-2026 First Interim Report.

Pursuant to Education Code (EC) 42130 and 42131, school districts are required to certify at least twice a year to demonstrate the district's ability to meet its financial obligations for the remainder of the current fiscal year and the subsequent two fiscal years. This is referred to as the Interim Report.

There are three types of certification:

- Positive – A school district, based on current projections, will meet its financial obligations for the current and two subsequent fiscal years.
- Qualified – A school district, based on current projections, may not meet its financial obligations for the current and subsequent two fiscal years.
- Negative – A school district, based on current projections, will not meet its financial obligations for the current and subsequent two fiscal years.

The 2025-2026 First Interim financial projections indicate that the District **will meet its financial obligations in the current and subsequent two fiscal years and warrant a positive certification.**

The 2025-2026 First Interim Report will be submitted under separate cover. Copies are available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item New Contract/Item

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION



14. E. 1. Request Approval to Renew Agreement with Leading for Student Success, to Provide Leadership Services from January 1, 2026 through December 31, 2026

Rationale

The administration requests approval to renew agreement with Leading for Student Success, to provide leadership services from January 1, 2026 through December 31, 2026.

In collaboration with the Board and Superintendent, Leading for Student Success, will provide student-centered leadership development and student-centered governance in accordance with existing governance systems and practice, while enhancing and providing team building to the leadership team both individually and collectively.

Services will include the following:

- Work with the Superintendent and Board to strengthen governance and team structures around supporting student learning and well-being.
- Plan and facilitate student-centered leadership workshops/retreats with the Superintendent and Board.
- Provide one-on-one consultancy services for the Board and Superintendent prior to workshops and as needed by phone, in-person or virtual appointments throughout the duration of the agreement.
- Serve the Superintendent by a) providing executive leadership coaching for cabinet/upper management within the District or school leadership teams, and b) plan and facilitate leadership team meetings in order to maximize student growth through the District's Strategic Plan.
- Through Superintendent's direction and as needed, provide gap analysis within the District and co-create action plans for groups/individuals in order to maximize efficiency in operations, processes, and systems throughout the District.
- Provide other consultancy or professional services as needed by the Superintendent throughout the duration of the agreement.

The professional fee will not exceed \$6,000.00 per month, plus necessary travel expenses. Transportation, hotel, meals, and incidental expenses are not included in the professional fee and will be billed separately. Reimbursable expenses not to exceed \$3,500.00 per month.

Financial Impact

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

Requisition # from BEST: 26*1863

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

Funding Account Number: 01.0-00000.0-00000-71100-5850-7500000



Regular Board Meeting
12/11/2025 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: Not to exceed \$6,000.00 per month for professional services, plus reimbursable expenses

Recommended Motion

Approval Denial

Certification

Superintendent's Office Certification: