



BOARD AGENDA

Regular Meeting

March 26, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION
March 26, 2026
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on March 26, 2026 to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MARCH 26, 2026**

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. OAH Case No. 2025110966

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President
Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Lincoln Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 25-26/51, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on March 7, 2026

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on March 12, 2026

Motion _____ Second _____ Vote _____

13.B. FACILITIES – (Measure K and Measure N Projects)

- 13.B.1. Request Approval to Enter Into an Agreement with Architects MSP to Provide Architectural and Engineering Services for the Window Replacement Project at Lincoln Elementary School

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval to Enter Into a Services Agreement with Architects MSP for Architectural and Engineering Services for the New Parking Lot and Lunch Canopy Project at Lincoln Elementary School

Motion _____ Second _____ Vote _____

- 13.B.3. Request Approval to Enter Into a Service Agreement with HB Inspections, Inc., for Division of the State Architect Inspection Services During the Construction Phase of the Washington Elementary School Parking Extension Project

Motion _____ Second _____ Vote _____

- 13.B.4. Request Approval to Enter Into an Agreement with One Source Consulting, LLC, for On-Call Professional Services at Various School Sites to Certify Division of the State Architect Legacy Projects

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval to Enter Into an Agreement with Weatherproofing Technologies, Inc., Using the California Multiple Awards Schedule State Master Contract No. 4-25-02-1015, to Provide Tremco Roofing Materials for the Lynwood High School Imperial Campus as Part of the Campus Improvements Project

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Attend the AP by the Sea Online Summer Institute on June 22-26, 2026
- 14.A.2. Request Approval to Enter Into an Agreement with the Harbor Area Gang Alternatives Program, to Provide Gang Prevention Enrichment Services from March 26, 2026 through January 31, 2027
- 14.A.3. Request Approval to Participate in the Los Angeles Dodgers STEAM Day – Science of Sport Program at Dodger Stadium on April 29, 2026
- 14.A.4. Request Approval to Enter Into an Agreement with the Anointed Feet Dance Mentorship Program to Provide a Dance Club and Mentorship Program from April 14, 2026 through June 11, 2026
- 14.A.5. Request Approval to Renew Agreement with the Junior Achievement of Southern California Finance Project to Provide Students with Real-World Financial Literacy Simulations from April 2026 through June 2026
- 14.A.6. Request Approval to Participate in the Explore America Tour in Boston, Massachusetts and New York City, New York on April 7-11, 2026
- 14.A.7. Request Approval to Enter Into an Agreement with the Catalina Island Conservancy to Provide an Overnight Trip for 60 Students from Marshall Elementary School in Santa Catalina Island, CA Between April 2026 and December 2026
- 14.A.8. Request Approval for Photography Services, Provided by Nino Ordaz, for Vista High School's Senior Portraits During the 2025-2026 School Year
- 14.A.9. Request Approval to Enter Into an Agreement with Puppies and Reptiles for Parties, LLC, to Provide Enrichment Services for Transitional Kindergarten through 6th Grade Students from April 2026 through May 2026
- 14.A.10. Request Approval to Attend the 2026 California Association of Bilingual Education Conference in Riverside, CA on May 12, 2026
- 14.A.11. Request Approval to Enter Into an Agreement with Exceed Soccer to Provide Enrichment Services for Kindergarten through 6th Grade Students from April 2026 through June 2026
- 14.A.12. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2025-2026 School Year
- 14.A.13. Request Ratification of an Agreement with Digital Promise Global to Participate in the Implementation Cohort During the 2025-2026 School Year
- 14.A.14. Request Ratification of Participation in the 2026 Scaling Up for STEM Teacher Fellowship Between January 2026 and September 2026, Including Required Attendance at the National Science Teaching Association Spring National Conference in Anaheim, CA on April 15-18, 2026

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 of a New Job Description for the Position of Elementary Itinerant Music Teacher
- 14.B.3. Request Approval to Attend the 2026 California Labor-Management Initiative Summer Institute in San Diego, CA on June 15-16, 2026
- 14.B.4. Request Approval to Amend an Agenda Item Previously Approved on October 24, 2024, Ratification of an Agreement with Poms and Associates Insurance Brokers, LLC, to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2024 through July 1, 2025

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and the California School Employees Association and its Lynwood Chapter #116 Regarding the Eligibility for Retroactive Schedule Payments for Retirees and Separated Employees Dated February 17, 2026

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning February 10, 2026 through March 3, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of February 11, 2026, through March 3, 2026
- 14.D.3. Request Approval to Enter Into an Agreement with Terra Realty Advisors, Inc., to Represent and Advise Lynwood Unified School District Concerning Various Real Estate Needs, Including Outdoor Advertising Billboard Signs
- 14.D.4. Request Approval to Enter Into an Agreement with DCG Strategies, Inc., to Provide Real Estate Consulting Services to Lynwood Unified School District
- 14.D.5. Request Approval to Enter Into an Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Department in April 2026

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 25-26/52, in Recognition of Public School Volunteers and Proclaiming the Week of April 20-24, 2026 and May 27, 2026 as Public School Volunteer Week
- 14.E.2. Request Approval to Amend an Agenda Item Previously Approved on March 12, 2026, Resolution No. 25-26/47, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2026 as Dolores Huerta Day

15. DISCUSSION ITEMS

- 15.A. DISCUSSION ITEM ONLY: Proposal to Rescind Resolution No. 25-26/46, and the Naming of the District Holiday Observed on April 2, 2026 and Subsequent Years
- 15.B. DISCUSSION ITEM ONLY: Discussion of Potential Renaming of Cesar Chavez Middle School
- 15.C. DISCUSSION ITEM ONLY: Consideration of a Brown Act-Compliant City–District Joint Committee Framework

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 25-26/51, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Rationale

The administration requests approval of Resolution No. 25-26/51, to excuse the absence of Julian Del Real-Calleros, Board Member.

Mr. Del Real-Calleros was not able to participate in the special meeting/study session of the Board of Education on March 7, 2026. The attached resolution requests that Mr. Del Real-Calleros be excused for his absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 25-26/51, Excuse the Absence of Julian Del Real-Calleros](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/51
EXCUSE THE ABSENCE OF
JULIAN DEL REAL-CALLEROS, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a special meeting/study session on Saturday, March 7, 2026; and

WHEREAS, Mr. Del Real-Calleros, Board Member of the Lynwood Unified School District Board of Education, was absent from the March 7, 2026, special meeting/study session due to sick leave; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the March 26, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 26th day of March 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS



Regular Board Meeting
03/26/2026 - 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 Special Meeting/Study Session of the Board of Education on March 7, 2026

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on March 7, 2026.

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 - March 7, 2026](#)

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

March 7, 2026

A G E N D A

1. CALL TO ORDER

The special meeting/study session of the Board of Education was called to order by the Board President, Mr. Morales at 9:04 a.m. Superintendent Gittisriboongul took roll.

2. ROLL CALL

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

Legal Counsel, Patricia Cuarenta of Olivarez Madruga Law Organization was also present.
Paul Gothold, Ed.D., Consultant, was also present.

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON MARCH 7, 2026

Motion to approve the March 7, 2026 agenda by Mrs. Lopez; Seconded by Dr. Castro.

The agenda passed with 4-0 votes.

4. FLAG SALUTE by Dr. Hardie.

5. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, expressed her hope for a collaborative board in order to align priorities and serve the community as a unified board. Ms. Rodriguez reminded the board of the importance of being open to learning and protecting the interest of the students, including the budget.

6. GOVERNING BOARD

6.A. Governance

6.A.1. Communication Protocols

Dr. Gothold facilitated a discussion with the Board regarding communication protocols, which included topics of goal alignment, collaboration between the Board and Superintendent and leadership culture.

7. ADJOURNMENT

Mr. Morales motioned to adjourn the meeting; seconded by Mrs. Lopez. The meeting adjourned at 11:53 a.m.

Respectfully submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on March 12, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on March 12, 2026.

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 - March 12, 2026](#)



[Student Board Reports - March 12, 2026](#)



[Superintendent's Presentation - March 12, 2026](#)

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

March 12, 2026

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order by the Board President at 5:30 p.m. Superintendent Gittisriboongul took roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President (*Arrived at 5:31 p.m.*)
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MARCH 12, 2026**

Motion to approve the March 12, 2026 agenda by Dr. Hardie; Seconded by Dr. Castro.

The agenda passed with 4-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS - None.

5. GOVERNING BOARD - Recess to Closed Session

The Board recessed to closed session at 5:31 p.m. to consider the items below. Legal Counsel, Terence Gallagher to provide a report out of closed session at the end of the meeting.

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board of Education reconvened into open session at 6:00 p.m. Superintendent Gittisriboongul took roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Wilson Elementary School

Mrs. Trionne Magee, proud principal of Wilson Elementary, introduced two of her scholars, Gael Ornelas and Roberto Llamas, to lead the flag salute. Gael would like to become a bondsman and attend Yale University. Roberto would like to become an engineer and attend UCLA.

9. REPORTS

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

- 9.A.1. Lynwood High School by Aleshany Yanez-Sper
- 9.A.2. Firebaugh High School by Brandon Duron on behalf of Alexis Galindo
- 9.A.3. Lynwood Community Adult School by Alberto Moreno on behalf of Imelda Maldonado
- 9.A.4. Vista High School by Stephanie Betancourt

9.B. Superintendent's Report

9.B.1. Recognition:

9.B.1.1. 30 Years of Excellence Award: Ellis Barfield

Superintendent Gittisriboongul recognized Coach Ellis Barfield for his 30-year dedication to the girls basketball program at Lynwood High School. Coach Barfield was presented with a plaque recognizing his excellence and dedication to the Lynwood Unified School District.

Mr. Morales commented and congratulated Coach Barfield on the positive impact he has had on families throughout his time in this role.

Coach Barfield thanked the Board of Education for this recognition and shared his passion for coaching and the sport. He recognized his team in attendance, who are well-rounded students.

Mrs. Lopez congratulated Coach Barfield on the positive impact he has had on generations of students, and she hopes this passion will be shared with other sports programs.

Dr. Hardie congratulated Coach Barfield and thanked him for being a positive role model for the Lynwood community.

9.B.2. Presentation:

9.B.2.1. 2025-2026 Second Interim Report (Presentation available on District website.)

Superintendent Gittisriboongul introduced Dr. Gretchen Janson, Assistant Superintendent of Business Services. Dr. Janson introduced Brenda Romero, Director of Fiscal Services, to present information regarding the Second Interim Budget.

Highlights of the Presentation included:

- School district Budget Timeline
- Overview of Themes from the Governor's K-12 Budget Proposal for 2026-27
- Revenue - Statewide Declining Enrollment
- Revenue - Lynwood Declining Enrollment
- Increasing Pressures on Expenditures
- Unrestricted General Fund Expenditures
- Unrestricted-Restricted Multi-Year Projection
- Next Steps

Mrs. Lopez recommended that the discussion focus on actions the District can take to maintain budget stability. She referenced average daily attendance (ADA) and discussed the importance of identifying ways to increase student attendance despite the various factors that may affect it.

Dr. Castro raised questions regarding the impact of budget changes on staff and emphasized the importance of reviewing current contracts to ensure alignment with student outcomes and achievement. Dr. Castro also suggested exploring attendance recovery campaigns, including school visits, as a possible strategy to support increased ADA. In addition, Dr. Castro asked whether data is available to identify the reasons students are not attending school.

Mr. Del Real-Calleros clarified that the current attendance recovery program is voluntary. He asked whether there are actions the state could take to help alleviate the District's funding and budget challenges. He also emphasized the importance of student attendance while acknowledging the various factors that may contribute to absenteeism.

9.C. Board Members' Reports

Dr. Hardie, shared about the passing of Polly Morris and Robert Morris, previous Lynwood High School teachers. Dr. Hardie recognized the impact of these educators even after their retirement.

Mr. Del Real-Calleros, highlighted his attendance at the Tacos and Tunes event at Firebaugh High School and wished students good luck on the ELPAC test. Mr. Del Real-Calleros acknowledged the month of March as Women's History Month, and thanked all staff for their dedication to the district.

Dr. Castro, highlighted her participation in various district and community events. She congratulated students who participated in the Women's Empowerment Summit hosted by Congresswoman Nanette Barragan. She expressed the importance of student access to multilingual language programs. Dr. Castro expressed her deepest condolences to the Morris family following the loss of Polly and Robert Morris.

Mrs. Lopez, highlighted the participation in a community meeting regarding student and community safety, especially with the current rate of robberies and illegal activities.

Mr. Morales, thanked all staff for the commitment that staff give to the community, which was especially seen through Robert and Polly Morris. Mr. Morales stated that the meeting would be adjourned in their honor.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

11. PUBLIC COMMENT/COMMUNICATIONS

Evangelina Cruz, spoke regarding accountability in leadership, related to the increase in Board of Education salaries. Ms. Cruz stated that the community expects higher commitment from the Board and the constituents that are being served. Ms. Cruz stated that the leadership should be in action and parent and student concerns should always be listened to and prioritized.

Louis Sevilla, Will Rogers Elementary student, spoke about his participation and positive experience in the GATE after-school program.

12. PUBLIC HEARING

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

- 12.A.** Request Public Hearing and Acceptance of the Service Employees International Union Local 99 Proposal to the Lynwood Unified School District

PUBLIC HEARING:

- Motion to Open Public Hearing by Mrs. Lopez; Seconded by Dr. Castro
- Public Comments and Communications - None.
- Motion to Close Public Hearing by Dr. Castro; Seconded by Mr. Del Real-Calleros

MOTION TO ACCEPT:

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

Item passed with 5-0 votes.

- 12.B.** Request Public Hearing and Acceptance of the Lynwood Unified School District Counter Proposal to the Service Employees International Union Local 99

PUBLIC HEARING:

- Motion to Open Public Hearing Dr. Castro; Seconded by Dr. Hardie
- Public Comments and Communications - None.
- Motion to Close Public Hearing by Dr. Hardie; Seconded by Dr. Castro

MOTION TO ACCEPT:

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

Item passed with 5-0 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 February 26, 2026

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

Item passed with 5-0 votes.

13.B. ADMINISTRATION

- 13.B.1.** Request Approval of Resolution No. 25-26/44, to Order Biennial Governing Board Elections on November 3, 2026

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

Item passed with 5-0 votes.

ACTION ITEMS 13.C.1 THROUGH 13.C.3.

Mrs. Lopez motioned to approve items 13.C.1. through 13.C.2.; Seconded by Dr. Hardie

The items passed with 5-0 votes.

13.C. FACILITIES – Measure K and Measure N Projects)

- 13.C.1.** Requests Approval to Award Request for Proposal No. 07MOT26 to tBP/Architecture, Inc., to Provide Architectural Services for the Lighting Upgrade of the Sports Field at the Lynwood High School Bullis Campus
- 13.C.2.** Request Approval to Award Bid No. 03MOT26, for the Pre-K Playground Replacement Project at Lincoln Elementary School, to The Nazerian Group
- 13.C.3.** Request Approval to Enter Into an Agreement with Little Architects for Division of the State Architect Certification Services at Firebaugh High School

14. CONSENT AGENDA

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

Superintendent Gittisriboongul pulled 14.D.3. from the Consent Agenda.

Dr. Hardie motioned to approve the Consent Agenda, with the exception of Agenda Item No. 14.D.3.; Seconded by Dr. Castro.

The Consent agenda items passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Participate in the Audit Challenge: Updates and New Considerations Webinar Hosted by School Services of California on March 17, 2026
- 14.A.2. Request Approval to Enter Into an Agreement with Mobile Ed Productions to Provide an On-Site STEAM Museum at Rosa Parks Elementary School on April 15, 2026
- 14.A.3. Request Approval to Participate in a Virtual Special Education Law and Advocacy Series Professional Development for Designated Special Education and Student Support Staff from March 2026 to April 2026
- 14.A.4. Request Approval to Participate in the School Climate Conference in Temecula, CA on April 22-24, 2026
- 14.A.5. Request Approval to Participate in the National Science Teaching Association Conference in Anaheim, CA on April 15-18, 2026
- 14.A.6. Request Approval to Enter Into an Agreement with The Rhythm Child Network to Provide Interactive Classroom Drumming Services for All Six Early Childhood Education Classrooms on May 19-20, 2026
- 14.A.7. Request Approval to Attend the 2026 RTM Spring Chief Information Officer Congress in San Diego, CA on March 22-24, 2026
- 14.A.8. Request Approval to Renew Agreement with Royale Management Group, LLC, to Provide Big Air BMX Shows at Various Elementary Schools between May 1, 2026 and May 8, 2026
- 14.A.9. Request Ratification of Agreement Renewal with Rubio's Studio, to Provide Professional Lighting Services for the Spanish Drama Class Performances at Lynwood High School During the 2025-2026 School Year
- 14.A.10. Request Ratification of Agreement with MJ Education and ADR Education Consulting, LLC, for Special Education Consulting Services from February 2, 2026 through June 30, 2026
- 14.A.11. Request Ratification of Agreement with Carousel Non-Public School from February 9, 2026 through June 30, 2026
- 14.A.12. Request Approval to Amend an Agenda Item Previously Approved on June 26, 2025, and Amended on September 11, 2025, to Renew an Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2025 to June 30, 2026

- 14.A.13. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Renew Agreements with Independent Educational Evaluators to Provide Services for Students with Special Needs for the 2025-2026 School Year
- 14.A.14. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Enter Into an Agreement with Thinking Maps to Provide Professional Development, as Part of the Comprehensive School Improvement Plan, at Roosevelt Elementary School During the 2025-2026 School Year
- 14.A.15. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Renew Agreement with Ro Health, LLC, to Provide District-wide Health Office, Student Medical Support, and Academic Support for 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.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and the California School Employees Association and its Lynwood Chapter #116 Regarding the Behavior Interventionist Job Classification signed on February 19, 2026

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning January 27, 2026 through February 10, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of January 28, 2026, through February 10, 2026
- 14.D.4. Request Approval of the 2025-2026 Second Interim Report

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 25-26/45, to Honor and Recognize March 31, 2026 as Transgender Day of Visibility in the Lynwood Unified School District
- 14.E.2. Request Approval of Resolution No. 25-26/46, Honoring the Life and Accomplishments of Cesar Chavez, and Declaring April 2, 2026, a Day of Service
- 14.E.3. Request Approval of Resolution No. 25-26/47, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2026 as Dolores Huerta Day
- 14.E.4. Request Approval of Resolution No. 25-26/48, Designating the Month of April 2026 as Testicular Cancer Awareness Month and the Week of April 1-7, 2026 as Testicular Cancer Awareness Week
- 14.E.5. Request Approval of Resolution No. 25-26/49, to Celebrate Autism Awareness Month During the Month of April 2026

**MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, MARCH 12, 2026**

- 14.E.6. Request Approval of Resolution No. 25-26/50, Celebrating the 50th Anniversary of the Individuals with Disabilities Education Act

ITEM PULLED FROM THE CONSENT AGENDA

- 14.D.3. Request Approval to Enter into an Agreement with Orbach, Huff & Henderson, LLP to Provide Legal Services in Support of the Development of an Asset Management Plan for Lynwood Unified School District during the 2025-2027 School Years

This item was not considered by the Board. No action was taken.

15. REPORT OUT OF CLOSED SESSION

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

- The Board received information only. No action was taken.

16. ADJOURNMENT

Mrs. Lopez motioned to adjourn the meeting in honor of Mr. and Mrs. Morris; seconded by Mr. Del Real-Calleros. The meeting was adjourned at 7:15 p.m.

Respectfully submitted,

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



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

13. B. 1. Request Approval to Enter Into an Agreement with Architects MSP to Provide Architectural and Engineering Services for the Window Replacement Project at Lincoln Elementary School

Rationale

Staff requests approval to enter into an agreement with Architects MSP to provide architectural and engineering services for the window replacement project at Lincoln Elementary School.

The project includes replacement of windows in Buildings A, D and one restroom upgrade in Building A. The improvements are intended to replace aging building components and enhance overall building performance and energy efficiency, improve occupant comfort, and support the District's long-term facility modernization goals.

Services will include, but are not limited to:

- Field investigation of existing conditions
- Schematic design and estimates of possible construction cost
- Design development and development of construction documents
- Designs will include structural attachment details
- DSA review and approval
- Bidding assistance and construction observation

Architects MSP has proposed an architectural and engineering fee of \$172,500.00 based on the initial Rough Order of Magnitude (ROM) construction cost estimate.

Total fees for the services are not to exceed \$172,500.00.

This project will be funded using Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2533

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1020000

Amount: \$172,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval to Enter Into a Services Agreement with Architects MSP for Architectural and Engineering Services for the New Parking Lot and Lunch Canopy Project at Lincoln Elementary School

Rationale

Staff request approval to enter into a services agreement with Architects MSP for architectural and engineering services for the new parking lot and lunch canopy project at Lincoln Elementary School.

The project includes the construction of a new parking lot at the southwest corner of the campus in the area currently occupied by existing portable classrooms, and the installation of a new lunch shelter canopy to replace the existing temporary shade structure that was installed as part of the District's response to the COVID-19 pandemic. This project will also include the modernization of two existing student restrooms.

The new parking lot will improve site circulation, increase on-campus parking capacity, and reduce congestion during peak hours. The replacement lunch shelter canopy will provide enhanced weather protection and create a more comfortable environment for students during meal periods.

Services will include, but are not limited to:

- Field investigation of existing conditions
- Schematic design and estimates of possible construction cost
- Design development and the development of construction documents
- Civil grading, electrical, and structural designs
- Topographic survey and underground utility detection survey
- Landscape design in adjacent area
- DSA review and approval
- Bidding assistance and construction observation

Architects MSP has proposed an architectural and engineering fee of \$123,800.00 based on the initial Rough Order of Magnitude (ROM) construction cost estimate.

Reimbursable cost for the topographic survey, in the amount of \$10,000.00, is in addition to the proposed fee.

Total fee for the services is not to exceed \$133,800.00.

This work will be funded using Measure N.

Financial Impact

Renewal Contract/Item []

New Contract/Item [X]



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Requisition # from BEST: 26*2535

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1020000

Amount: \$133,800.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 3. Request Approval to Enter Into a Service Agreement with HB Inspections, Inc., for Division of the State Architect Inspection Services During the Construction Phase of the Washington Elementary School Parking Extension Project

Rationale

Staff requests approval to enter into a service agreement with HB (Huntington Beach) Inspections, Inc., for Division of the State Architect (DSA) inspection services during the construction phase of the Washington Elementary School Parking Extension Project.

DSA inspection services are required to ensure the project complies with all current codes and regulations. These services are also required to ensure the District receives full DSA certification upon completion of this project.

Staff requested proposals for the required DSA inspection services for this project. This request was directed toward inspection firms listed in the DSA inspection category pool from RFP #01MOT24, which was approved by the Board on October 10, 2024.

Staff received proposals from Vital Inspection Services, Inc., and HB Inspections, Inc., with the following responses in ascending order.

DSA Inspection Service	Hourly Rate for the Class Two Inspector	Not to Exceed Estimate
Vital Inspection Services, Inc.	\$114.00	\$22,810.00
HB Inspections, Inc.	\$100.00	\$20,000.00

Staff recommends entering into a service agreement with HB Inspections, Inc., for the not-to-exceed total cost of \$20,000.00.

This work will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 26*2573

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-1070000

Amount: \$20,000.00



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Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. B. 4. Request Approval to Enter Into an Agreement with One Source Consulting, LLC, for On-Call Professional Services at Various School Sites to Certify Division of the State Architect Legacy Projects

Rationale

Staff requests approval to enter into an agreement with One Source Consulting, LLC, for on-call professional services at various school sites to certify Division of the State Architect (DSA) legacy projects.

One Source Consulting, LLC, coordinates with the various District design and engineering consultants to locate archived construction documents and assist in submitting the finalized documentation to DSA for the certification process. Their work will coincide with various DSA projects taking place at school sites to ensure that those new projects can be certified and to close out all pending work.

DSA requires certification of legacy projects before submitting new design projects for review or remedying DSA issues of legacy projects at school sites. The total fees for the services include all research, evaluation, preparation and processing of documents needed to commence and achieve DSA certification.

Time will be tracked on an hourly basis. The total fee for the services is based on an hourly rate of \$140.00 per hour, not to exceed \$40,000.00, plus reimbursable expenses of up to \$2,500.00.

The total for all work is not to exceed \$42,500.00.

Fees will be paid with Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2410

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-7690000

Amount: \$42,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



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

13. C. 1. Request Approval to Enter Into an Agreement with Weatherproofing Technologies, Inc., Using the California Multiple Awards Schedule State Master Contract No. 4-25-02-1015, to Provide Tremco Roofing Materials for the Lynwood High School Imperial Campus as Part of the Campus Improvements Project

Rationale

Staff requests approval to enter into an agreement with Weatherproofing Technologies, Inc. (WTI) using the California Multiple Awards Schedule (CMAS) State Master Contract No. 4-25-02-1015, to provide Tremco roofing materials for the Lynwood High School (LHS) Imperial Campus as part of the campus improvements project.

The District is engaging in this purchase to ensure that the District receives our preferred roofing system that is consistent with other new Tremco roofing systems that have been installed. This will be an Owner-Furnished, Contractor Installed (OFCl) item.

The existing roof areas at the LHS Imperial Campus require replacement and rehabilitation to maintain building integrity, reduce water intrusion risk, and protect instructional spaces and building system. This roofing system provides long-term performance and includes warranty coverage and ongoing inspection support. This purchase includes a 30-year roof warranty and inspections to verify the roof is in proper working order through the 30-year lifespan.

This purchase will be made using the CMAS State Master Contract No. 4-25-02-1015 , consistent with District purchasing guidelines and allowable cooperative purchasing practices. CMAS pricing provides pre-negotiated terms and also supports efficient procurement, while maintaining compliance.

The total cost is \$628,493.36.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2512

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

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

Amount: \$628,493.36

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT



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14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Attend the AP by the Sea Online Summer Institute on June 22-26, 2026

Rationale

The administration requests approval to attend the AP by the Sea online summer institute on June 22–26, 2026.

This professional development opportunity will provide teachers with a deeper understanding of the Advanced Placement (AP) course framework, which defines the scope of each course and specifies what students must know and be able to do to be successful in the AP Exam. The training is designed to strengthen instructional planning, delivery, and assessment practices aligned to College Board standards and current exam expectations.

Attending AP training supports teachers in planning, teaching, and assessing student progress and understanding. Teachers will be able to plan the course in sequencing, pacing, and scaffolding instruction to build students' understanding and strengthen their ability to transfer and apply knowledge and skills. Teachers will be able to effectively implement instructional strategies that promote mastery of course content and essential skills over time. Teachers will also benefit from learning the AP platform to assess student progress and understanding of the content. The AP platform will also allow teachers to access meaningful assessments and provide regular feedback to ensure students have the time, practice, and support necessary for success.

Teachers will attend the online training on the Firebaugh High School campus, which will allow for structured collaboration, shared planning time, and immediate application of learning across departments.

Participation in the AP training is highly beneficial as it strengthens content knowledge, aligns classroom instruction with AP exam expectations, enhances rigor, and ultimately supports improved student performance on AP assessments.

Participating School Site:
Firebaugh High School

Participants:
Corey Campbell, AP Government
Jacquelyne Fiero, AP Chemistry
Dayrin Flores, AP English Language
Jimmy Gutierrez, AP World History
Efren Mercado, AP Physics
Martha Rojas, AP Precalculus
Humberto Romo, AP US History
Visna Sann, AP Biology
Kathleen Thomas, AP English Literature

Cost includes registration fees.



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Total cost is not to exceed \$625.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2451

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

Funding Account Number: 01.0-01900.0-11112-21400-5220-4320000

Amount: \$625.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with the Harbor Area Gang Alternatives Program, to Provide Gang Prevention Enrichment Services from March 26, 2026 through January 31, 2027

Rationale

The administration requests approval to enter into an agreement with the Harbor Area Gang Alternatives Program (GAP), to provide gang prevention enrichment services from March 26, 2026 through January 31, 2027.

My Gangfree Life Advisors, provided by GAP, will facilitate and instruct a six (6) to eight (8) week curriculum at each elementary school through the established timeframe. Harbor Area Gang Alternatives Program (GAP) will provide gang prevention enrichment services. The goal of the services provided is to assist students in fostering positive alternatives and techniques for achievement, set goals, and make positive lifestyle choices. They will be provided with tools, techniques, and strategies to build knowledge, capacity and resilience.

Lessons will incorporate the five core competencies of social emotional learning (SEL), such as self-awareness, self-management, social awareness, relationship skills and responsible decision-making. In addition, lessons will address the growing needs in the community, such as trauma-informed care and conflict resolution. The goal is to develop and provide gang awareness and gang prevention at all elementary schools in the District.

Participating School Sites:

Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

The services provided come at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A



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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Participate in the Los Angeles Dodgers STEAM Day – Science of Sport Program at Dodger Stadium on April 29, 2026

Rationale

The administration requests approval to participate in the Los Angeles Dodgers STEAM Day – Science of Sport program at Dodger Stadium on April 29, 2026.

The Science of Sport program is an educational initiative designed to improve academic performance for elementary and middle school students by translating the familiarity of sports into an appreciation, understanding, and passion for science and mathematics. The program integrates STEM concepts through the game of baseball, which is widely regarded as an analytical sport that naturally incorporates mathematics and science principles. Hosted in partnership with the Los Angeles Dodgers, STEAM Day provides a unique, large-scale educational experience at Dodger Stadium.

During STEAM Day, students will participate in Science of Sport demonstrations on the Centerfield Stage, including STEAM jobs in sports, fielding percentage in baseball, Newton's Laws of Motion in baseball, aerodynamics, and launch angle and exit velocity. In addition to the live demonstrations, students will engage in hands-on, interactive learning stations throughout the stadium that connect physics, math, engineering, health science, and technology to real-world applications in baseball. The educational program concludes with attendance at the Dodgers game.

This program will serve selected middle school students. A total of 50 students will be chosen to attend. Students and staff will depart from school at approximately 7:30 a.m. and return at approximately 5:00 p.m. on April 29, 2026. The event provides engaging interactive learning, hands-on activities, career inspiration, and a fun educational environment.

Participating School Site:
Hosler Middle School

Participants:
Adriana Cisneros, Teacher
Jason Garcia, Teacher
Bridgette Polk, Teacher
50 Student Participants

Cost includes student participation fees. Total cost is not to exceed \$4,720.00.

Financial Impact

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

Requisition # from BEST: 26*2446



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

Funding Account Number: 01.0-01900.0-11144-10000-5880-3220000

Amount: \$4,720.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with the Anointed Feet Dance Mentorship Program to Provide a Dance Club and Mentorship Program from April 14, 2026 through June 11, 2026

Rationale

The administration requests approval to enter into an agreement with the Anointed Feet Dance Mentorship Program to provide a dance club and mentorship program from April 14, 2026, through June 11, 2026.

The Anointed Feet Dance Mentorship Program is led by Dr. Kanisha Bennett, a seasoned educator and program director with extensive experience in youth development, arts education, and community engagement. Dr. Bennett has supported students and families through arts-based programming designed to build confidence, discipline, and social-emotional skills.

The program will provide structured dance and fitness sessions that promote personal growth and development while enriching students' lives through the performing arts. At the conclusion of the nine-week program, participating students will showcase their learning in an end-of-the-year performance.

The program will run for nine (9) weeks, two (2) days per week, for a total of eighteen (18) sessions. Each session will be 135 minutes and will take place during lunch recess. One dance instructor will facilitate the program from April 2026 through June 2026.

Participating School Site:
Mark Twain Elementary School

Cost includes instructor and materials necessary to safely and effectively implement the program, operational support, coordination, and oversight to ensure program success.

Total cost not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2444

Name of Funding Source and/or Location: California Community Schools Partnership

Funding Account Number: 01.0-63320.0-11100-10000-5850-1050000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew Agreement with the Junior Achievement of Southern California Finance Project to Provide Students with Real-World Financial Literacy Simulations from April 2026 through June 2026

Rationale

The administration requests approval to renew agreement with the Junior Achievement of Southern California Finance Project (JA Finance Park) to provide students with real-world financial literacy simulations from April 2026 through June 2026.

The JA Finance Park project is a financial literacy program designed to equip students with essential money management skills through real-world budgeting simulations and career exploration activities. By engaging in hands-on financial decision-making, students learn about income, expenses, savings, credit, and investments, helping them build a strong foundation for personal and professional financial success.

This agreement will allow the JA Finance Park project to implement a full-day session for 45 selected Career Technical Education (CTE) students to increase awareness and build skills in financial literacy. Students will be selected from current CTE programs.

Cost includes student participation fees at \$25.00 per student. Total cost is not to exceed \$1,125.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*2429

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

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

Amount: \$1,125.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Participate in the Explore America Tour in Boston, Massachusetts and New York City, New York on April 7-11, 2026

Rationale

The administration requests approval to participate in the Explore America Tour in Boston, Massachusetts and New York City, New York on April 7-11, 2026.

Participation in the Explore America Tour allows students to personally experience historical sites. Explore America is committed to providing a week-long educational experience that guides students through America's capital and founding sites.

Students will explore landmarks connected to the American Revolution and early U.S. history — such as parts of the Freedom Trail, Beacon Hill, Faneuil Hall, and other historic sites that shaped the nation's founding era. Students will also experience a guided exploration of New York City's major urban highlights that include Times Square, the Statue of Liberty and more.

Participating School Sites:
Cesar Chavez Middle School
Lynwood High School

Participants:

Cesar Chavez Middle School
Alecsandra Eremia, Teacher
Adolph Lopez, Teacher
10 Student Participants

Lynwood High School
Audrey Casas, Teacher
Paulina Mentado, Instructional Assistant
15 Student Participants

Costs will be covered by student fundraising.

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



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Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with the Catalina Island Conservancy to Provide an Overnight Trip for 60 Students from Marshall Elementary School in Santa Catalina Island, CA Between April 2026 and December 2026

Rationale

The administration requests approval to enter into an agreement with the Catalina Island Conservancy to provide an overnight trip for 60 students from Marshall Elementary School in Santa Catalina Island, CA between April 2026 and December 2026.

Catalina Island Conservancy, a non-profit organization, offers resources through a balance of conservation, education, and recreation. It protects and restores habitats and species in its Mediterranean climate, while offering recreational experiences and educational programs to visitors. In addition, the Conservancy provides formal classroom lessons and outdoor experiences designed to deliver nature-based engagement and learning. The District was given a grant through the Catalina Island Conservancy by the Watershed Conservation Authority, to provide an overnight trip for a total of 60 fifth and sixth grade students from Marshall Elementary School.

Catalina Island Conservancy will provide five (5) overnight trips taking place from Saturday to Sunday and only twelve (12) students and two (2) chaperons will participate in each trip. Participating students and chaperons will be transported from the school site to the Catalina Island Ferry Ports on Saturday morning and return on Sunday evening.

Participating School Site:
Marshall Elementary School

List of Chaperones:
Trinika Barnett, Principal
Jennifer Delgado, Teacher
Kelly Dixon, Teacher
Nancy Luna, Instructional Assistant
Patrice Morris, Social Emotional Learning Specialist
Irma Rodriguez, Teacher
Bertha Valencia-Chavira, Community Schools Case Manager

Tentative Weekend Dates:
April 18-19, 2026
May 9-10, 2026
June 6-7, 2026
September 26-27, 2026
October 17-18, 2026

The grant award will pay for the ferry tickets, bus transportation, camping supplies, food and snacks, activities and a \$500.00 stipend for each chaperone.

The field trips come at no cost to the District.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval for Photography Services, Provided by Nino Ordaz, for Vista High School's Senior Portraits During the 2025-2026 School Year

Rationale

The administration requests approval for photography services, provided by Nino Ordaz, for Vista High School's senior portraits during the 2025-2026 school year.

Nino Ordaz is a professional photographer specializing in senior portraits, event photography, and lifestyle imagery, utilizing an artistic, photojournalistic approach to capture meaningful moments with polished, high-quality results. Senior portraits are a longstanding tradition that allows graduating students to commemorate an important academic milestone. These portraits will also be included in the school's yearbook, ensuring a lasting record of each student's achievement.

The vendor will provide photography services for seniors at Vista High School during the months of April and May to ensure they are included in their school's yearbook.

Participating School Site:
Vista High School

Cost includes senior portrait sitting fees.

Total cost is not to exceed \$3,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2107

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

Funding Account Number: 01.0-01900.0-00042-27000-5880-7390000

Amount: \$3,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Enter Into an Agreement with Puppies and Reptiles for Parties, LLC, to Provide Enrichment Services for Transitional Kindergarten through 6th Grade Students from April 2026 through May 2026

Rationale

The administration requests approval to enter into an agreement with Puppies and Reptiles for Parties, LLC, to provide enrichment services for transitional kindergarten through 6th grade students from April 2026 through May 2026.

Puppies and Reptiles for Parties, LLC, has brought animals to schools all over Los Angeles and Orange County for over 20 years. They are versed in handling large numbers of children in each event they host. Students are allowed to sit inside of puppy play pens with multiple groups of students for a certain period of time.

In preparation for SBAC testing, Puppies and Reptiles for Parties, LLC, will provide puppy visit wellness activities during the months April and May which are designed to help students relax, recharge, and reduce testing anxiety. This event advances our Community Schools Implementation Goals related to Social-Emotional Learning (SEL) and physical wellbeing.

Participating School Sites/Dates/Cost per Site:

Lindbergh Elementary School – Two (2) day event in April/May 2026 – Cost not to exceed \$1,470.00.

Lugo Elementary School – Two (2) day event in April/May 2026 – Cost not to exceed \$1,250.00.

Marshall Elementary School – Two (2) day event on May 6-7, 2026 – Cost not to exceed \$2,190.00.

Rosa Parks Elementary School – One (1) day event in April/May 2026. – Cost not to exceed \$615.00.

Wilson Elementary School – Two (2) day event in May 2026 – Cost not to exceed \$1,710.00.

Total cost is not to exceed \$7,235.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

26*2440- Lindbergh Elementary School

26*1784- Lugo Elementary School

26*1777- Marshall Elementary School

26*2197- Rosa Parks Elementary School

26*2308- Wilson Elementary School

Name of Funding Source and/or Location: California Community Schools Partnership Program

Funding Account Number:



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01.0-63320.0-11100-10000-5810-1030000
01.0-63320.0-11100-10000-5810-1040000
01.0-63320.0-11100-10000-5810-1120000
01.0-63320.0-00000-27000-5890-1110000
01.0-63320.0-11100-10000-5810-1090000

Amount: \$7,235.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Attend the 2026 California Association of Bilingual Education Conference in Riverside, CA on May 12, 2026

Rationale

The administration requests approval to attend the 2026 California Association of Bilingual Education (CABE) Conference in Riverside, CA on May 12, 2026.

The CABE Conference assists parents and certificated staff in gaining knowledge and increasing their capacity to create culturally diverse and competent 21st-century learning environments for all English Learners.

This one-day professional development event is designed specifically for parents, paraeducators, teachers, and administrators to gain practical strategies for supporting English learners and multilingual students.

Participation in this conference aligns with the District's mission to ensure equity and access to meaningful learning for all students. Attendees will participate in sessions covering critical topics, including:

- English Language Development (ELD) and Biliteracy.
- Dual Language Immersion (DLI).
- Parent Leadership, Engagement, and Advocacy.
- State Assessments (ELPAC) and the Seal of Biliteracy.
- Social-Emotional Support for Multilingual Families.

The knowledge gained will enhance the District's ability to implement effective instructional strategies and strengthen the home-school partnership, directly benefiting our English learner population and their families.

List of participants attached.

Cost includes registration, meals, and travel expenses per participant. Total cost not to exceed \$290.00 per participant.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*2504

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

Funding Account Number:

01.0-42030.0-47600-21400-5220-7350000

01.0-42030.0-47600-24950-5220-7350000



Regular Board Meeting
03/26/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: \$290.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[List of Participants - CABE One-Day 2026](#)

CABE One-Day 2026 Conference Attendees

	Site	Name of Attendee	Registration Category	Account String
	Abbott			
		Luz Alejandra Perez	Parent	01.0-42030.0-47600-24950-5220-7350000
	Keller			
	Lincoln			
		Zuleyma Chavez	Parent	01.0-42030.0-47600-24950-5220-7350000
		Nancy Margarita Diaz Morales	Parent	01.0-42030.0-47600-24950-5220-7350000
		Durcila Jazive Gama Barrientos	Parent	01.0-42030.0-47600-24950-5220-7350000
		Alba Francisca Monjardin Araujo	Parent	01.0-42030.0-47600-24950-5220-7350000
	Lindbergh			
		Bertha G Aguirre de Gonzalez	Parent	01.0-42030.0-47600-24950-5220-7350000
		Pilar de Anda	Parent	01.0-42030.0-47600-24950-5220-7350000
	Lugo			
		Fabiola A. Calderon Carrasco	Parent	01.0-42030.0-47600-24950-5220-7350000
		Brenda Luna Pinilla	Parent	01.0-42030.0-47600-24950-5220-7350000
		Ester S. Sanchez Martinez	Parent	01.0-42030.0-47600-24950-5220-7350000
	Mark Twain			
		Maria Ledezma	Teacher - Dual Language	01.0-42030.0-47600-21400-5220-7350000
		Maria Salinas	Teacher - Dual Language	01.0-42030.0-47600-21400-5220-7350000
	Marshall			
	Roosevelt			
		Ralene Garcia	Parent	01.0-42030.0-47600-24950-5220-7350000
		Francisca Mljangos	Parent	01.0-42030.0-47600-24950-5220-7350000
		Bre'anna Richardson	Parent	01.0-42030.0-47600-24950-5220-7350000
	Rosa Parks			
		Martha Alicia Cano	Parent	01.0-42030.0-47600-24950-5220-7350000
		Margarita Flores	Parent	01.0-42030.0-47600-24950-5220-7350000

CABE One-Day 2026 Conference Attendees

	Karla Vargas	Parent	01.0-42030.0-47600-24950-5220-7350000
Washington			
	Abigail Hernandez	Teacher	01.0-42030.0-47600-21400-5220-7350000
Will Rogers			
	Ileana Noemi Alvarez	Teacher - Dual Language	01.0-42030.0-47600-21400-5220-7350000
	David Bonilla	Teacher - Dual Language	01.0-42030.0-47600-21400-5220-7350000
	Mark Danao	Teacher	01.0-42030.0-47600-21400-5220-7350000
	Roger Danao	Teacher	01.0-42030.0-47600-21400-5220-7350000
	Kandee Johnson	Teacher - SDC	01.0-42030.0-47600-21400-5220-7350000
Wilson			
Hosler MS			
	Socorro Rivera	Parent	01.0-42030.0-47600-24950-5220-7350000
CCMS			
	Maria Aceves	Teacher - ELD	01.0-42030.0-47600-21400-5220-7350000
	Leticia Morales	Parent	01.0-42030.0-47600-24950-5220-7350000
	Maribel Sanchez	Parent	01.0-42030.0-47600-24950-5220-7350000
Firebaugh HS			
	Elizabeth Hernandez	Teacher - ELA COACH	01.0-42030.0-47600-21400-5220-7350000
	Luis Perez	Teacher - ELD	01.0-42030.0-47600-21400-5220-7350000
	Kristen Riendeau	Teacher - SPED	01.0-42030.0-47600-21400-5220-7350000
Lynwood HS			
Vista HS			
District			
LCAC	Magali Ochoa	Parent	01.0-42030.0-47600-24950-5220-7350000
AAPI	Jonathan K Chen	Parent	01.0-42030.0-47600-24950-5220-7350000
AAPI	Irene Singh	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Dalia Almazan	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Irma Arroyo	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Elizabeth Brizuela	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Veronica Brizuela	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Estela Castro	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Veronica Castro	Parent	01.0-42030.0-47600-24950-5220-7350000

CABE One-Day 2026 Conference Attendees

Parent Leadership Team	Evangelina Cruz	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Maria Rocio Cruz	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Silvia Gonzalez	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Ana Paola Pineda	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Marivel Ramirez Sanchez	Parent	01.0-42030.0-47600-24950-5220-7350000
Parent Leadership Team	Claudia Maria Velasquez	Parent	01.0-42030.0-47600-24950-5220-7350000
Equity, Access, and Instructional Services	Claudia Alfaro	Instructional Improvement Lead - Multilingual, Secondary	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Phonna Blanco	Instructional Improvement Lead - Family Engagement	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Christina Ellison	Instructional Improvement Lead - Multilingual, Secondary	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Lorraine Mendiaz	Instructional Improvement Lead - Migrant Ed	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Patrice Perry	Instructional Improvement Lead - Title III	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Susana Solis	Instructional Improvement Lead - Title I	01.0-42030.0-47600-21400-5220-7350000
Equity, Access, and Instructional Services	Jasmin Velasco	Instructional Improvement Lead - Family Engagement	01.0-42030.0-47600-21400-5220-7350000

14. A. 11. Request Approval to Enter Into an Agreement with Exceed Soccer to Provide Enrichment Services for Kindergarten through 6th Grade Students from April 2026 through June 2026

Rationale

The administration requests approval to enter into an agreement with Exceed Soccer to provide enrichment services for Kindergarten through 6th grade students from April 2026 through June 2026.

Exceed Soccer will provide students with access to organized physical activity that promotes teamwork, discipline, perseverance, and sportsmanship. The program will reinforce Tier 1 school-wide expectations while also serving as a proactive engagement strategy to support attendance and a positive school climate. Exceed Soccer provides structured lunch enrichment for students. The program provides school sites with trained coaches who provide the fundamental skills in soccer sports and physical activities. This program supports our California Community Schools Partnership Program's emphasis on expanding learning and enrichment by serving the child as a whole.

Exceed Soccer will provide a structured, supervised soccer enrichment program during lunch recess at Abbott Elementary School and during Saturday Attendance Recovery sessions at Marshall Elementary School. The vendor will facilitate organized team-based games, skill-development drills, mini-tournaments, and guided play designed to ensure active participation and student engagement. The program is intended to enhance the school climate by providing a purposeful recess structure, increasing student engagement during attendance recovery sessions, and proactively reducing behavioral incidents and office discipline referrals. The program is designed to serve elementary-aged students by providing structured physical activity, team-based instruction, and supervised enrichment opportunities that promote engagement, attendance, and a positive school climate.

Participating School Sites:
Abbott Elementary School
Marshall Elementary School

Abbott Elementary School Schedule:

The Exceed Soccer Program will run for nine (9) weeks, one (1) day per week, from April 2026 through June 2026, for a total of nine (9) days (excluding holidays and non-school days). Each session will be 105 minutes during lunch recess for students in grades K-6. Cost includes one enrichment coach. Additionally, the program will include two (2) Saturday enrichment sessions from April 2026 through June 2026. Each session will be 3.5 hours for students in grades K-6. Cost includes one enrichment coach. The total cost is not to exceed \$1,625.00.

Marshall Elementary School Schedule:

The Exceed Soccer Program will be provided once per month on a Saturday during Attendance Recovery, beginning in April 2026 and continuing through May 2026, excluding any holidays and non-school days. The program will include one enrichment coach facilitating each session. Each



session will be 200 minutes in duration and will take place at Thurgood Marshall Elementary School. Students in grades Kindergarten through 6th grade will have the opportunity to participate in the program. Cost includes one enrichment coach. The total cost is not to exceed \$500.00.

Total cost is not to exceed \$2,125.00 for both schools.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

26*2455 - Abbott Elementary School

26*2471 - Marshall Elementary School

Name of Funding Source and/or Location: California Community Schools Partnership Program

Funding Account Number:

01.0-63320.0-11100-10000-5850-1010000

01.0-63320.0-11100-10000-5850-1120000

Amount: Not to exceed \$2,125.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval of School Plans for Student Achievement and District and Site-Level Parent and Family Engagement Policies for the 2025-2026 School Year

Rationale

The administration requests approval of School Plans for Student Achievement and District and site-level parent and family engagement policies for the 2025-2026 school year.

The school's revised School Plan for Student Achievement (SPSA) also incorporates the site's revised Parent and Family Engagement Policy for the 2025-2026 school year.

Each school site's School Site Council (SSC) has completed the annual evaluation, revision, and update of their SPSA, which includes revised goals, actions, and interventions. Title I and Title III funds are outlined in each site's plan to bridge the achievement gap and raise the level of student achievement and family engagement. In addition, each SPSA has incorporated the revised site-level parent and family engagement policy.

The District policy was revised through input provided via the annual Title I family survey and other feedback provided via school site councils. Each school's SPSA, the District and site-level parent and family engagement policies shall remain in effect until the annual revision process is completed in the 2026–2027 school year.

The School Plans for Student Achievement will be submitted under a separate cover page.

Copies will be available in the Superintendent's Office for review.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Ratification of an Agreement with Digital Promise Global to Participate in the Implementation Cohort During the 2025-2026 School Year

Rationale

The administration requests ratification of an agreement with Digital Promise Global to participate in the implementation cohort during the 2025–2026 school year.

Digital Promise Global is a nonprofit organization based in Washington, D.C., that works with school districts nationwide to advance educational innovation, research, and professional learning. The organization partners with districts to implement evidence-based practices, facilitate leadership development, and support instructional improvement initiatives.

Through this agreement, Digital Promise Global will provide the District with participation in its implementation cohort. The cohort includes structured professional learning, collaboration with participating districts, and participation in an international study tour.

Participants:

Superintendent and/or designee(s)

Cost includes District participation in Digital Promise Global's implementation cohort, including professional development services and eligibility for travel reimbursement associated with the international study tour.

Total cost is not to exceed \$12,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2529

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

Funding Account Number: 01.0-01900.0-00011-21400-5850-7490000

Amount: Not to Exceed \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Ratification of Participation in the 2026 Scaling Up for STEM Teacher Fellowship Between January 2026 and September 2026, Including Required Attendance at the National Science Teaching Association Spring National Conference in Anaheim, CA on April 15-18, 2026

Rationale

The administration requests ratification of participation in the 2026 Scaling Up for STEM Teacher Fellowship between January 2026 and September 2026, including required attendance at the National Science Teaching Association (NSTA) Spring National Conference in Anaheim, CA on April 15–18, 2026.

The National Science Teaching Association (NSTA), funded by the Northrop Grumman Foundation, sponsors the Scaling Up for STEM Teacher Fellowship to support Science, Technology, Engineering, and Mathematics (STEM) educators in strengthening instructional practice, deepening content knowledge, and implementing high-impact STEM initiatives. NSTA is a nationally recognized professional organization dedicated to promoting excellence and innovation in science education through professional learning, national conferences, and instructional leadership development.

The 2026 Scaling Up for STEM Teacher Fellowship requires selected fellows to participate in a structured professional learning experience that includes a kick-off orientation webinar in January 2026; ongoing forum discussions; completion of two Professional Learning Units; participation in required professional learning webinars; attendance at the “Know Before You Go” webinar on April 1, 2026; attendance at the NSTA Spring National Conference in Anaheim, CA, April 15–18, 2026; development and implementation of a STEM problem-of-practice project; and completion of a capstone project reflecting on professional growth. The program also encourages partnership with administrators throughout the fellowship experience.

This fellowship will directly support instructional practice within the District’s STEM program and will benefit students through enhanced science instruction and implementation of a STEM-based problem-of-practice project. Fellowship activities will take place from January 2026 through the completion of the capstone project, including required attendance at the NSTA Spring National Conference.

Participating School Site:
Lynwood High School

Participants:
Armando Brito, Teacher
Maelanie Galima, Teacher

Expenses will be funded by the National Science Teaching Association.

This conference comes at no cost to the District.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
03/26/2026 - 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 March 26, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Public - Certificated Personnel Report - 03-26-2026](#)

CERTIFICATED PERSONNEL REPORT 03/26/26

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

1	Bernal Benitez, Jeyleen	3	Cuellar, Viviana	5	Kim, Cindee
2	Conroy, Ricky	4	Gomez Gonzalez, Rigoberto	6	Stanley, Lauren

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2025-2026 school year from the effective date listed through June 30, 2026 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Maheia, Christina	Teacher	Mark Twain Elementary	Group 2/Step 1	02/12/26
2	Ojeda, Celia	Teacher	Lugo Elementary	Group 2/Step 1	03/02/26

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	Mark Twain E.S.	Elias, Alma	\$70	2	Mark Twain E.S.	Hernandez, Rebeca Correction for 11/13/25	\$280
OCTOBER 2025							
1	Mark Twain E.S.	Elias, Alma	\$110	3	Rosa Parks E.S.	Santos, Angela	\$150
2	Mark Twain E.S.	Hernandez, Rebeca	\$615				
NOVEMBER 2025							
1	Mark Twain E.S.	Elias, Alma	\$65	3	Mark Twain E.S.	Terrazas, Mario	\$40
2	Mark Twain E.S.	Hernandez, Rebeca	\$520	4	Rosa Parks E.S.	Santos, Angela	\$130
DECEMBER 2025							
1	Mark Twain E.S.	Elias, Alma	\$50	4	Marshall E.S.	Gruillon, Tania	\$50
2	Mark Twain E.S.	Hernandez, Rebeca	\$430	5	Roosevelt E.S.	Pena, Luz	\$150
3	Mark Twain E.S.	Terrazas, Mario	\$50	6	Rosa Parks E.S.	Santos, Angela	\$125
JANUARY 2026							
1	Abbott E.S.	Huerta, Gerardo	\$90	18	Marshall E.S.	Flores, Coraima	\$270
2	Abbott E.S.	Vuu, Michael	\$120	19	Marshall E.S.	Gruillon, Tania	\$90
3	Helen Keller E.S.	Echeverria, Angelica	\$235	20	Marshall E.S.	Howard, Camille	\$270
4	Helen Keller E.S.	Houston, Tasha	\$90	21	Marshall E.S.	Meneses, Raquel	\$25
5	Lincoln E.S.	Haji Sadeghi, Jonathan	\$140	22	Marshall E.S.	Parra, Vanessa	\$25
6	Lindbergh E.S.	Chau, Thao	\$50	23	Roosevelt E.S.	Pena, Luz	\$270
7	Lindbergh E.S.	De La Torre, Irma	\$50	24	Rosa Parks E.S.	Santos, Angela	\$225
8	Lindbergh E.S.	Hernandez, Liliana	\$125	25	Washington E.S.	Crutchfield, James	\$180
9	Lindbergh E.S.	Kuyper, Lizette	\$75	26	Washington E.S.	Giacoman, Shirley	\$180
10	Lindbergh E.S.	Palacio, Sandy	\$100	27	Washington E.S.	Graham, Kathleen	\$180
11	Lindbergh E.S.	Rivera-Mendez, Blanca	\$425		Washington E.S.	Guevara-Cervantes, Carmen	\$240
12	Lindbergh E.S.	Walker, Robert	\$100		Washington E.S.	Montelongo-Rodriguez, Elizabeth	\$90
13	Mark Twain E.S.	Elias, Alma	\$90	30	Washington E.S.	Nuno, Jorge	\$90
14	Mark Twain E.S.	Hernandez, Rebeca	\$965	31	Washington E.S.	Rodriguez, Maria	\$90
15	Mark Twain E.S.	Terrazas, Mario	\$90	32	Washington E.S.	Saucedo, Adela	\$90
16	Mark Twain E.S.	Valenzuela, Elizabeth	\$270	33	Washington E.S.	Zavala, Ana	\$90
17	Marshall E.S.	DeMoss, Alina	\$20	34	Chavez M.S.	Ayala, Sergio	\$45
FEBRUARY 2026							
1	Lindbergh E.S.	Chau, Thao	\$155	16	Marshall E.S.	Parra, Vanessa	\$80
2	Lindbergh E.S.	De La Torre, Irma	\$160	17	Roosevelt E.S.	Pena, Luz	\$225
3	Lindbergh E.S.	Hernandez, Liliana	\$400	18	Chavez M.S.	Ayala, Sergio	\$165
4	Lindbergh E.S.	Kuyper, Lizette	\$245	19	Chavez M.S.	Chavez, Javier	\$1,055
5	Lindbergh E.S.	Palacio, Sandy	\$320	20	Chavez M.S.	Hunter, Scott	\$425
6	Lindbergh E.S.	Rivera-Mendez, Blanca	\$350	21	Chavez M.S.	Ortega, Abel	\$720
7	Lindbergh E.S.	Walker, Robert	\$320	22	Chavez M.S.	Quintero, Jorge	\$345

CERTIFICATED PERSONNEL REPORT 03/26/26

8	Mark Twain E.S.	Alfaro, Blanca	\$35	23	Firebaugh H.S.	Bou, Soeurm	\$1,200
9	Mark Twain E.S.	Terrazas, Mario	\$90	24	Firebaugh H.S.	Espinoza, Omar	\$100
10	Marshall E.S.	Alvarenga, Ana	\$270	25	Firebaugh H.S.	Lee, Kevin	\$1,015
11	Marshall E.S.	DeMoss, Alina	\$85	26	Firebaugh H.S.	Meskal, Michael	\$240
12	Marshall E.S.	Flores, Coraima	\$195	27	Firebaugh H.S.	Sann, Visna	\$725
13	Marshall E.S.	Galeon, Diana	\$270	28	Firebaugh H.S.	Sharif, Waheeda	\$975
14	Marshall E.S.	Howard, Camille	\$195	29	Firebaugh H.S.	Thomas, Kathleen	\$155
15	Marshall E.S.	Meneses, Raquel	\$80	30	Firebaugh H.S.	Valenzuela, Gustavo	\$1,790

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Arostigue-Manson, Christine	Director	Secondary Education	Resignation	01/23/26
2	Love, Joyce	Elementary Teacher	Mark Twain Elementary	Retirement	06/11/26
3	Miller, Patricia	Secondary Teacher	Hosler Middle School	Retirement	06/11/26
4	Ortega, Abel	Physical Ed. Teacher	Chavez Middle School	Retirement	03/03/26
5	Romero, Fernando	Substitute Teacher	Districtwide	Retirement	05/01/26

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Limon, Maria	Teacher	Will Rogers Elementary	02/23/26-02/27/26
2	Marquez, Gabriela	Assistant Principal	Chavez Middle School	04/03/26-04/13/26
3	Ramos, Darius	Teacher	Lindbergh Elementary	01/30/26-03/31/26
4	Ransom, Amaris	Teacher	Hosler Middle School	02/23/26-03/01/26
5	Rivera, Anita	Instructional Lead	Abbott Elementary	12/10/25-12/10/26 Intermittently
6	Rollice, Mark	Instructional Lead	Wilson Elementary	02/27/26-06/30/26
7	Torres, Armando	Teacher	Marshall Elementary	02/02/26-02/20/26
8	Torres Olivas, Patricia	Psychologist	Special Education	02/22/26-03/06/26
9	Vargas, Viviana	Teacher	Lynwood High School	02/10/26-06/11/26 Intermittently

Request approval of the following employees who may serve as Administrative Designees during the 2025-2026 school year. They will be compensated up to two (2) hours at the hourly rate if the responsibilities of the role require them to remain on campus beyond their regular workday.

	Abbott Elementary		Roosevelt Elementary	15	Vallejo, Raul
1	Rivera, Anita	8	Garcia, Araceli		Hosler Middle School
2	Rodas, Adolfo		Rosa Parks Elementary	16	Bojorquez, Ambar
	Helen Keller Elementary	9	Meeks, Kieisha	17	Brisbon, Justyn
3	Tengan, Kathryn		Washington Elementary		Firebaugh High School
	Lindbergh Elementary	10	Cocca, Yvette	18	Hamilton, Viviana
4	Alvarez, Belinda		Will Rogers Elementary	19	Zaragoza, Diana
	Lugo Elementary	11	Clarín, Martha		Lynwood High School
5	Lopez-Garcia, Laura	12	Sterling, Dana	20	Mejia, George
	Mark Twain Elementary		Wilson Elementary	21	Ontiveros, Erika
6	Brown, Latanya	13	Rollice, Mark		Lynwood Adult School
	Marshall Elementary		Chavez Middle School	22	Torres, Maria
7	Deyarmond, Joy	14	Tran, Lisa		

CERTIFICATED PERSONNEL REPORT 03/26/26

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for Parent Workshops

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below from Helen Keller Elementary School, to plan and provide parent workshops to actively engage parents in their children's education. The workshops can lead to improved student outcomes by providing parents with the knowledge and tools to better support their child's learning at home, understand the classroom curriculum, and foster a stronger partnership between school and family. The extra duty hours will take place from March 16, 2026 through May 22, 2026 with a maximum of 2 hours a week.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-100000-1130-1130000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Moreno, Veronica	2	Perez, Diane	3	Tengan, Kathryn
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Photography Teacher to Assist with Senior Portraits

Rationale: The administration requests approval for a Lynwood High School photography teacher to coordinate and conduct senior portrait sessions for the Class of 2026 at Lynwood High School and Firebaugh High School. The teacher will be responsible for organizing scheduling, providing on-campus portrait sessions, and ensuring students have equitable access to senior portrait opportunities. The teacher will also be responsible for editing and printing, as well as sorting, organizing prints, and delivering the final products to school sites. The extra duty hours will be scheduled from June 4-10, 2026, after school on weekdays and on Saturday and Sunday, with nine hours allocated each day over the weekend.

Hours/Rate: 35 Hours

Budget: 01.0-63870.0-38000-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 1 (Listed Below)

1	Abdul-Jawad, Wed		
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CERTIFICATED PERSONNEL REPORT 03/26/26

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for the 2026 Arts Festival & District Showcase

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to prepare and assist with the 2026 Arts Festival and District Showcase taking place on Saturday, April 25, 2026, at Firebaugh High School. The extra duty hours are not to exceed a total of 6 hours per participant.

Hours/Rate: 6 Hours

Budget: 01.0-01900.0-11114-21500-1130-7390000 (Teachers) / 01.0-01900.0-00014-27000-1930-7390000 (Leads)

Budget Description: Supplemental & Concentration Funds

Employees: 60 (Listed Below)

1	Abdul-Jawad, Wed	21	Fulsom, Michele	41	Munoz, Olga
2	Alba, Daniel	22	Galima, Maelanie	42	Okeke, Christiana
3	Alvarez, Patricia	23	Garibay, Dora	43	Parra, Vanessa
4	Apodaca, Donna	24	Gillem, Claudia	44	Ramirez, David – Lead
5	Batarseh, Zaid	25	Haji-Sadeghi, Jonathan	45	Rascon, Cynthia
6	Camateros, Kristiana – Lead	26	Henderson, Andrew	46	Rodriguez, Ruth
7	Carranza, Ana	27	Herrera, Daisy	47	Saldivar, Sandra
8	Casas, Audrey	28	Herrera, Virginia	48	Salinas, Maria
9	Casuso, Miriam	29	Holland, Sean	49	Salvador, Ann
10	Cervantes, Michael	30	Indaya-Chavira, Marisol	50	Spears, Gwendolyn
11	Contreras, Jose M.	31	Le, Charlene	51	St. Amant, Rod
12	Corona, David	32	Lee, Kevin	52	Stephenson, Nicole – Lead
13	Cox, Dawndria	33	Lezama, Nau	53	Taylor, Ta'lon
14	De La Torre, Wendy – Lead	34	Lopez, Francisco	54	Thomas, Kathleen
15	Delgado, Jennifer	35	Lopez, Oscar – Lead	55	Tran, Lisa – Lead
16	Donahue, Bryan	36	Lopez, Verenice	56	Varela, Raul
17	Dumitrica, Bogdan	37	Lopez-Garcia, Laura – Lead	57	Washington, Brittany
18	Durazo, Martin	38	Luy, Maria	58	Ybarra, Christina
19	Ellis, Tracy	39	Mazzotta, Rocio	59	Younessi, Fereshteh
20	Flores, Dayrin	40	Meeks, Kieisha – Lead	60	Zavala, Ana

CERTIFICATED PERSONNEL REPORT 03/26/26

Subject: Certificated Extra-Duty Hours Request

School/Location: Helen Keller Elementary School

Description: Extra Duty Hours for Extended Day 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 Extended Day Intervention Program. The intervention program will assist students who scored standard nearly met on the SBAC administered in Spring of 2025. The program will ensure students improve by one performance band on the California Common Core Standards annual assessment for ELA and Math. The program will take place from April 13, 2026 through May 8, 2026.

Hours/Rate: 11 Hours per week

Budget: 01.0-30100.0-11100-10000-1130-4310000

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Houston, Tasha	2	Lim, Picor	3	Rodriguez-Rios, Clara
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Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for After School Marine Biology

Rationale: The administration requests approval for extra duty hours for the employees listed below to support the after-school Marine Biology Club during 2025-2026 school year. The extra duty hours will enable teachers to plan, supervise, and facilitate four-week club sessions conducted after school on campus. The program will serve approximately 36 students, including two groups of 20 upper-grade students and 16 lower-grade students. Lower-grade sessions will be held on Fridays, once a week, beginning mid-April 2026 through mid-May 2026, while upper-grade sessions will be held on Tuesdays, once a week, throughout May 2026. These structured sessions provide meaningful enrichment opportunities beyond the instructional day. The programs align with the Community Schools Pillar of expanded learning and opportunities. It aims to increase student engagement.

Hours/Rate: 16 Hours

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

Budget Description: CA Community Schools Partnership Program Funds

Employees: 4 (Listed Below)

1	Aguon, Stephanie	3	Carranza, Brittany
2	Arroyo, Martha	4	Gutierrez, Norma

CERTIFICATED PERSONNEL REPORT 03/26/26

Subject: Certificated Extra-Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Garden Festival 2025-2026

Rationale: The administration requests approval to allocate extra duty hours for the employees listed below to plan and facilitate an after-school Garden Festival during the 2025–2026 school year. This gardening festival is designed to engage students and families in our school's growing gardening culture while promoting environmental advocacy, stewardship, and hands-on learning aligned to plant-based and ecological science standards. Six certificated teachers at Will Rogers Elementary School will support the Garden Festival, which will take place on Earth Day, Wednesday, April 22, 2026.

Hours/Rate: 3 Hours

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

Budget Description: CA Community Schools Partnership Program Funds

Employees: 6 (Listed Below)

1	Blanco, Rolando	3	Collins, Louisa	5	Gutierrez, Norma
2	Castrejon, Sandra	4	Garibay, Dora	6	Monreal, Araceli

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Math Night

Rationale: The administration requests approval for extra duty hours for the employees listed below to plan and host the Math Night Event, which will provide an engaging opportunity for students and their families to experience mathematics as fun, hands-on, and meaningful. Through interactive activities and games, students build problem-solving skills, confidence, and a positive attitude toward math, while families gain insight into how math is taught in the classroom. The event strengthens family-school partnerships and encourages families to support math learning at home. Overall, Math Night promotes academic growth, family engagement, and a strong sense of school community. The event will take place on April 28, 2026. Staff and teachers will have 2 hours to plan and 2 hours for the event.

Hours/Rate: 4 Hours

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

Budget Description: CCSPP Funds

Employees: 2 (Listed Below)

1	Martinez, Melanie	2	Okeke, Christiana
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CERTIFICATED PERSONNEL REPORT 03/26/26

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Teachers and Dual Immersion Lead

Rationale: The administration requests approval for extra duty hours for the employees listed below to support enrollment and recruitment efforts for the District's Dual Language Immersion (DLI) Program for the 2026–2027 school year. The instructional lead will be compensated for up to 16 hours to conduct parent informational meetings, provide follow-up communication to families regarding the DLI enrollment process, and coordinate a DLI promotion booth at the District's Arts Festival on April 25, 2026. The teachers will each be compensated for up to 6 hours to assist with recruitment efforts at the Arts Festival.

Hours/Rate: 6 Hours (Teachers) / 16 Hours (Lead)

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

Budget Description: Supplemental & Concentration Funds

Employees: 3 (Listed Below)

1	Castrejon, Sandra	2	Clarín, Martha – Lead	3	Monreal, Araceli
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Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Lynwood High School AP Bootcamp Tutoring Hours 2025-2026

Rationale: The administration requests approval for extra duty hours for the employees listed below who will participate in AP Test Preparation. Teachers will host AP Bootcamp which is intended to prepare students who will be taking the AP exams. AP Bootcamp will be offered to students from 3:30pm-5:30pm on select dates during the Spring 2026 semester.

Hours/Rate: 20 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 10 (Listed Below)

1	Borrayo, Monserrath	5	Lizarraga, Hector	9	Talavera, Lisa
2	Brito, Armando	6	Lo, Angela	10	Vargas, Viviana
3	Castillo, Eric	7	Morales, Andy		
4	Lee, Madeline	8	Sharma, Aparna		

14. B. 2. Request Approval of a New Job Description for the Position of Elementary Itinerant Music Teacher

Rationale

The administration requests approval of a new job description for the following position:

- Elementary Itinerant Music Teacher

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

This position is funded through Proposition 28 and is contingent upon the continuation of those funds.

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



[Job Des-Elementary Itinerant Music Teacher](#)



Human Resources Division

Announcement of Certificated Position

Elementary Itinerant Music Teacher

BRIEF DESCRIPTION OF POSITION: The Elementary Itinerant Music Teacher provides standards-based general music instruction for students in Transitional Kindergarten through Grade 6 at multiple assigned school sites. The teacher develops and implements a comprehensive, sequential music program aligned with the California Arts Standards that fosters creativity, collaboration, cultural responsiveness, and a lifelong appreciation for music. The teacher travels between school sites, collaborates with site administrators and classroom teachers, and provides engaging musical experiences that support the academic and social-emotional development of all students.

MINIMUM QUALIFICATIONS

Credentials Valid California Teaching Credential authorizing instruction in Music (Single Subject Music or appropriate Multiple Subject with Music authorization).
Education: Bachelor's degree in Music, Music Education, or related field (Master's degree preferred).

Experience: Successful teaching experience in elementary music education preferred.

Personal Demonstrates professionalism, positive rapport, and strong communication
Qualities: skills; Ability to relate effectively with students, parents, administrators, and staff; Commitment to equity, inclusion, and culturally responsive teaching practices; Ability to meet district standards for physical and mental health.

Desirable Experience with Orff, Kodály, Music Learning Theory, or similar pedagogical
Professional approaches; Experience directing elementary ensembles (band preferred,
Experience: ukulele, guitar, recorder; Ability to integrate technology into music instruction.

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

SALARY AND WORK YEAR: The assignment is a 185-day work year. Salary range \$65,479 - \$124,474 annually. Placement will depend on previous training and experience.

APPLICATION PROCEDURES: Submission of the application and other documents is the responsibility of the applicant. An incomplete application may disqualify the applicant from further considerations.

- Complete Certificated Application through www.edjoin.org
- Resume summarizing educational preparation and experience
- Three (3) current professional letters of reference from present and/or past supervisor (within 1 year)
- Copy of transcripts of all university or college course work completed. (Official upon hire)
- Copy of valid credential as specified under the head of "minimum Qualifications" for this position
- T.B. Clearance (within 60 days)
- Finger Prints Clearance (upon hire)

MAJOR DUTIES AND RESPONSIBILITIES:

1. Provide standards-based general music instruction to TK–6 students at multiple assigned school sites.
2. Develop and implement a sequential curriculum aligned to the California Arts Standards.
3. Teach foundational music skills including rhythm, melody, harmony, form, movement, composition, listening, and performance.
4. Incorporate singing, movement, instruments, creative expression, and music literacy development.
5. Differentiate instruction to meet the needs of diverse learners, including English Learners and students with special needs.
6. Integrate culturally responsive and diverse musical repertoire reflective of the student population.
7. Use formative and summative assessments to monitor student progress and inform instruction.
8. Plan, rehearse, and direct student performances that showcase learning (e.g., grade-level programs, assemblies, showcases), as determined by site and district expectations.
9. Collaborate with site staff to support school-wide events and performances when appropriate.
10. Support the development of elementary choir and/or beginning instrumental opportunities where applicable.
11. Travel between assigned school sites according to district schedule.
12. Establish and maintain positive working relationships with multiple site administrators and staff.
13. Coordinate instructional schedules in collaboration with site administration.
14. Maintain and transport instructional materials as necessary.
15. Maintain an accurate inventory of district-owned instruments and equipment at assigned sites.
16. Ensure proper care, storage, and maintenance of instruments and materials.
17. Submit budget requests in accordance with district timelines and procedures.
18. Order supplies and materials in alignment with approved budgets and district guidelines.
19. Participate in staff meetings, professional development, and district arts initiatives.
20. Communicate effectively with families regarding student progress and performance opportunities.
21. Demonstrate professional growth through continued learning in music education and instructional best Practices.
22. Perform other duties as assigned related to the music program.

SUPERVISION EXERCISED OR RECEIVED:

Under the immediate direction of the site administrator.

Closing Date: **Open Until Filled**

AN EQUAL OPPORTUNITY EMPLOYER

14. B. 3. Request Approval to Attend the 2026 California Labor-Management Initiative Summer Institute in San Diego, CA on June 15-16, 2026

Rationale

The administration requests approval for a District labor-management team to attend the 2026 California Labor-Management Initiative (CA LMI) Summer Institute in San Diego, CA on June 15-16, 2026.

This will be the District's third year participating in the CA LMI Summer Institute with our labor partners, and it has consistently strengthened collaboration between the District and our associations. Prior participation has directly supported the development of strong, solutions-focused labor-management relationships, including the creation of the District's Labor Alliance Management Program (LAMP) as a result of the work and learning we engaged in together at earlier institutes.

Through this sustained collaboration, the District and our labor partners have established a more effective structure for ongoing communication, shared problem-solving, and joint planning. This work has contributed to historic labor agreements with all three associations, while also strengthening our continued partnership in identifying and implementing strategies to improve staff morale. These outcomes benefit all employees by supporting a more stable and collaborative labor climate, improving how we address workplace concerns, and reinforcing a shared commitment to positive working conditions across all employee groups.

The 2026 CA LMI Summer Institute will continue this momentum by providing dedicated "team time" for labor-management groups to plan together, learn from experts, and collaborate with other districts on strategies to navigate change and prepare for the upcoming school year. Participation supports proactive labor-management work that strengthens relationships, reduces conflict through early problem-solving, and helps ensure districtwide decisions are informed by shared understanding and partnership, all of which ultimately supports employees and the students we serve.

Up to three participants from each labor group (SEIU, CSEA, LTA and District Office) will attend.

Participants:

SEIU

Samuel Conner, Chief Steward
Anthony Jackson, Bargaining Team Member
Cynthia Williams, Bargaining Team Member

CSEA

Leticia Diaz, Bargaining Team Member
Diana Hawkins, President
Lilian Steptoe, Secretary



LTA

Stephanie Aguon, Site Representative
Glenda Arellano, LTA Vice President
Myrna Vergara, LTA President

District Office

Patrick Gittisriboonul, Ed.D., Superintendent
Gretchen Janson, Ed.D., Assistant Superintendent, Business Services
Alfonso Morales, Esq., President, Board of Education
Geraldine Rescinito, Director, Human Resources
Carlos Zaragoza, Assistant Superintendent, Human Resources

Cost includes registration fees, hotel accommodations, meals and travel expenses.

Total cost is not to exceed \$2,400.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2485

Name of Funding Source and/or Location: Human Resources

Funding Account Number: 01.0-00000.0-00000-74000-5220-7520000

Amount: \$2,400.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Approval to Amend an Agenda Item Previously Approved on October 24, 2024, Ratification of an Agreement with Poms and Associates Insurance Brokers, LLC, to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2024 through July 1, 2025

Rationale

The administration requests approval to amend an agenda item previously approved on October 24, 2024, ratification of an agreement with Poms and Associates Insurance Brokers, LLC, to provide excess Workers' Compensation insurance coverage from July 1, 2024 through July 1, 2025.

The amendment is necessary due to an additional premium assessment required for the District's excess workers' compensation insurance coverage administered through POMS and Associates Insurance Broker.

As part of the annual audit process, Safety National Casualty Corporation reviewed the District's actual payroll for the prior coverage year. At the time of application, the District, using second interim budget data from the 2024-2025 school year, reported an estimated payroll of \$112,370,336. The subsequent audit confirmed an actual payroll of \$119,940,367, resulting in an increase in premium. Excess workers' compensation premium is calculated at \$0.1576 per \$100 of payroll, and the additional premium reflects the difference between estimated and audited payroll. The total additional cost is not to exceed \$11,930.00.

The additional premium assessment is \$11,930.00.

Approval of this item authorizes payment of the additional premium assessment through POMS and Associates Insurance Broker, based on audited actual payroll.

Exhibit A – Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2391

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

Funding Account Number: 67.0-00000.0-00000-72000-5850-0000000

Amount: Additional \$11,930.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Poms and Associates Insurance Brokers - Amendment](#)

Exhibit A

**Regular Board Meeting
10/24/2024 - 05:30 PM**

14. B. 3. Request Ratification of an Agreement with Poms and Associates Insurance Brokers, LLC, to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2024 through July 1, 2025

Rationale

The administration requests ratification of an agreement with Poms and Associates Insurance Brokers, LLC, to provide excess workers' compensation insurance coverage from July 1, 2024 through July 1, 2025.

Poms and Associates Insurance Brokers, LLC, offers a broad range of business insurance and brokerage services and provides the most up-to-date information on workers' compensation insurance policies. Poms and Associates Insurance Brokers, LLC is a proven resource for providing innovative and cost-effective solutions to meet the needs of Lynwood Unified School District.

Poms and Associates Insurance Brokers, LLC, are allowed to bind the Safety National Casualty Corporation program selected with a total premium, including taxes, audit charges, and fees of \$177,096.00.

Total cost is not to exceed \$177,096.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*1444

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

Funding Account Number: 67.0-00000.0-00000-72000-5850-0000000

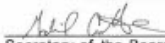
Amount: \$177,096.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 24, 2024.

Secretary of the Board



Regular Board Meeting
03/26/2026 - 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 March 26, 2026, 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 - 03-26-2026](#)

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.	Amador, Margarita	Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Lugo ES Funding Source: Child Nutrition – School Program Reason: Replacement of staff	Range: 046 Step: 05	252600175 03/02/26
2.	Belen, Carmina	From Classification: Custodian To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: Employee Transfer	Range: 120 Step: 04	252600215 12/17/25
3.	Castellanos, Emily	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Rosa Parks ES Funding Source: Special Education Reason: Employee Transfer	Range: 120 Step: 03	252600228 02/04/26
4.	Chavez, Becky	From Classification: Senior Nutrition Services Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Wilson ES Funding Source: Child Nutrition – School Program Reason: Employee Transfer	Range: 046 Step: 05	252600257 03/09/26
5.	Dawson, LaToya	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education Reason: New Position	Range: 120 Step: 02	252600201 03/04/26

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
6.	Mendoza, Amalia	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education Reason: Employee Transfer	Range: 120 Step: 04	252600214 12/17/25
7.	Sedano-Lara, Karen	Classification: Special Education Interpreter/Translator Work Hours: 8 Work Months: 12 Location: Special Education Funding Source: Special Education Reason: Replacement of staff	Range: 123 Step: 01	252600148 02/27/26
8.	Solorozano, Maria Guadalupe	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: Employee Transfer	Range: 120 Step: 02	252600268 02/20/26
9.	Valadez, Jennifer	From Classification: Senior Nutrition Services Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Food Service Funding Source: Child Nutrition – School Program Reason: Employee Transfer	Range: 046 Step: 05	252600258 03/16/26

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
10.	Corvera, Matthew	Classification: AP Tutor Work Hours: 4 Location: Secondary Education Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	242500376 08/13/25 to 06/30/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
11.	Lagasca, Nicolisa DeLa Cruz	Classification: Senior Health Services Technician Work Hours: 7-8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited-term	Range: 135 Step: 01	242500399 03/02/26 to 06/30/26 or sooner
12.	Morales, Cristina	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks ES Funding Source: Unrestricted Resources Reason: Limited-term	Range: 118 Step: 01	252600278 02/10/26 to 06/30/26 or sooner
13.	Robledo, Aaron D.	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Child Nutrition Funding: Child Nutrition – School Program Reason: Limited-term	Range: 053 Step: 01	252600131 02/11/26 to 06/30/26 or sooner

LIMITED-TERM

Classification: Nutrition Service Worker I Work Hours: 7.5 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
14.	Arias, Joanna Liset	02/11/26	16.	Macias, Emma Laura	03/03/26
15.	Gomez-Torres, Feliciano	02/20/26	17.	Tobin, Joseph	02/11/26

LIMITED-TERM

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500430 End Date: 06/11/26 or sooner Range: 118 Step: 01		
	NAME	START		NAME	START
18.	Alvarado, Ashley Isabel	02/23/26	21.	Mendoza, Nathaly	02/04/26
19.	Franklin, Kaliyah Anique	02/24/26	22.	Murillo, Kimberly Josephine	02/27/26
20.	Gonzalez, Jenny Jazmin	03/02/26	23.	Romo, Lizbeth Castellanos	02/03/26

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500423 End Date: 06/10/26 or sooner Range: 120 Step: 01		
	NAME	START		NAME	START
24.	Castro, Juan Fernando	02/17/26	28.	Espana, Barbra Eunice	01/23/26
25.	Eldredge Vasquez, Blanca E.	02/23/26	29.	Gutierrez, Jessica	02/23/26
26.	Elizabeth Mendoza, Nathaly	02/23/26	30.	Zavaleta, Margarita	03/02/26
27.	Gonzalez, Jenny Jazmin	03/02/26			

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
31.	Covarrubias, Sandra	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Roosevelt ES Funding Source: Child Nutrition – School Program Reason: Backfill due to employee transfer	Range: 046 Step: 02	252600279 02/03/26 to 06/11/26 or sooner
32.	Lopez, Alfredo	From Classification: Maintenance Worker II To Classification: Maintenance Service Logistics, and Compliance Supervisor Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee promotion	Range: 335S Step: 1	252600282 01/01/26 to 06/30/26 or sooner
33.	Palma, Isabel	From Classification: Attendance Assistant To Classification: Secretary Work Hours: 8 Location: Personnel/Human Resources Funding Source: Personnel/Human Resources Reason: Backfill due to employee working out of class	Range: 061 Step: 02	252600276 02/18/26 to 06/30/26 or sooner
34.	Santana, Ana	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 036 Step: 03	252600280 02/03/26 to 06/11/26 or sooner

EXTRA DUTY

Request approval of extra duty hours for Maintenance, Operations and Transportation for the purpose of custodial duties to support Saturday school at multiple school sites on May 3, 2025.	
Funding Hrs: 5 Hrs	
Funding Source: 01.0-01900.0-00000-82000-2230-7660000	
	NAME
35.	Burt, David

EXTRA DUTY

Request approval of extra duty hours for Maintenance, Operations and Transportation for the purpose of custodial duties to support Saturday school at multiple school sites on April 26, 2025, May 3, 2025, and May 17, 2025.	
Funding Hrs: 7 Hrs total not to be exceeded	
Funding Source: 01.0-01900.0-00000-82000-2230-7660000	
	NAME
36.	Childs, Derrick

EXTRA DUTY

The administration requests approval to provide health services for students at all elementary and middle school sites for Level Up Lynwood Programs during Spring Break, April 6-8, 2026 and Summer Break, June 15, 2026 - July 17, 2026, Non-Instructional Days for students with medical needs including: chronic conditions such as diabetes. Providing appropriate health support during these extended learning days is essential to maintaining student safety and ensuring that all students have full access to participate in enrichment opportunities offered through the Expanded Learning Opportunities Program (ELOP).			
Funding Hrs: 6 Hrs			
Funding Source: 01.0-26000.0-00000-31400-2230-7430000			
	NAME		
37.	Arceo, Maria	43.	Martin, Claudia
38.	Borja, Maria	44.	Mercado, Laura
39.	Charles, Preston	45.	Ramirez, Teresa
40.	Ellison, Renee (Substitute)	46.	Rapp, Valerie
41.	Gomez, Evelia	47.	Rosas, Blanca
42.	Lawrence-Breaux, Najah		

HONORARIUMS (Classified & Non-Represented)

Location: Firebaugh High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/25 to 06/30/26 or sooner Reason: Correction of location			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
48.	Araux, Brian	JV Soccer Head Coach (B)	5%
49.	Bach, Terence	Varsity Basketball Head Coach (G)	8%
50.	Bach, Terence	JV Basketball Coach (G)	5%
51.	Bonilla, Jason	Varsity Basketball Assistant Coach (G)	4%
52.	Diaz, Roberto	Varsity Soccer Head Coach (G)	8%
53.	Hayes, Donzell	Varsity Basketball Head Coach (B)	8%
54.	Hayes, Donzell	Freshman Basketball Coach (B)	5%
55.	Hernandez, Ramon	Varsity Soccer Head Coach (B)	8%
56.	Martinez, Rodrigo	JV Soccer Head Coach (G)	5%
57.	Morrison, Darren	Varsity Basketball Assistant Coach (B)	4%
58.	Perez, Jose	Varsity Basketball Assistant Coach (B)	4%
59.	Perfecto, Omar	Freshman Soccer Head Coach (G)	5%
60.	Salazar, Abel	Freshman Soccer Head Coach (B)	5%
61.	Webb, Marshall	JV Basketball Coach	5%

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 2 nd Quarter of 2025-2026 school year			
NAME		POSITION	LOCATION
62.	Diaz Ibarra, Guillermina	Nutrition Service Worker I	Lynwood HS
63.	Perez, Jesus	Bus Driver	Maintenance, Operations, and Transportation
64.	Sanchez, Leticia	English Language Program Technician	Elementary Education
65.	Vasquez, Ana	Secretary	Mark Twain

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 4 th Quarter of 2024-2025 school year			
NAME		POSITION	LOCATION
66.	Diaz Ibarra, Guillermina	Nutrition Service Worker I	Lynwood HS

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.	Alaserazo, Altagracia	Campus Monitor	Firebaugh HS	10/29/25 - 03/07/26
68.	Allen, Stacey	Child Care Assistant	Lindbergh Child Care	04/16/26 - 05/02/26
69.	Amador, Jacqueline	Campus Monitor	Washington ES	02/23/26 - 03/06/26
70.	Equihua, Maricarmen	Security Officer	Security	01/15/26 - 03/25/26
71.	Fernandez, Maria	Nutrition Service Worker I	Child Nutrition Services	02/17/26 - 02/23/26
72.	Freeman, Samantha	Occupational Therapist	Special Education	01/05/26 - 03/06/26
73.	Freeman, Samantha	Occupational Therapist	Special Education	03/09/26 - 06/09/26
74.	Gonzalez, Marisela	Instructional Assistant Special Education	Abbott ES	02/10/26 - 03/05/26
75.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	02/26/26 - 07/08/26
76.	Harrison-Dillihunt, Lisa	Instructional Assistant Special Education	Lindbergh ES	02/03/26 - 03/16/26
77.	Hernandez, Maria De Jesus	Campus Monitor	Helen Keller ES	11/03/25 - 03/23/26
78.	Johnson, Patricia	Nutrition Services Satellite Worker I	Child Nutrition Services	02/17/26 - 04/13/26
79.	Johnson, Roshonne	Custodian	Custodial	02/11/26 - 03/25/26
80.	Mata, Karina	Instructional Assistant Special Needs	Cesar Chavez MS	02/17/26 - 03/31/26
81.	Mejia, Beatriz	Senior Accounting Assistant	Business Services	02/16/26 - 03/31/26
82.	Pantoja, Maribel	Campus Monitor	Firebaugh HS	02/26/26 - 03/05/26
83.	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez MS	08/11/25 - 02/27/26
84.	Romero, Adriana	Tutor	Student Services	02/27/26 - 05/08/26

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
85.	Salvador, Julia	Instructional Assistant Special Needs	Vista HS	10/20/25 - 03/11/26
86.	Sandoval, Lissette	School Community Liaison	Firebaugh HS	02/17/26 - 03/06/26
87.	Scott, Itzel	Instructional Assistant Special Needs	Firebaugh HS	11/21/25 - 04/01/26
88.	Smith, Jessica	Office Assistant II	Firebaugh HS	01/29/26 - 03/06/26
89.	Soto, Norma	Secretary	Child Nutrition Services	01/12/26 - 03/01/26 Intermittently as Needed
90.	Stewart, Spring	Child Care Assistant	Will Rogers Child Care	09/08/25 - 03/06/26
91.	Willbon, Devi	Custodian	Vista HS	01/05/26 - 01/30/26
92.	Zarate, Marisela	Instructional Assistant Special Needs	Marshall ES	02/26/26 – 03/13/26

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
93.	Buenrostro, Elizabeth	Instructional Assistant Special Needs	Firebaugh HS	02/09/26 - 05/20/26
94.	Calloway, Harold	Instructional Assistant Special Needs	Lugo ES	02/23/26 - 03/06/26
95.	Gonzalez De Martinez, Maria Pilar	Campus Monitor	Lincoln ES	01/06/26 - 03/31/26
96.	Harper, Tonya	Instructional Assistant Special Needs	Hosler MS	02/09/26 - 02/20/26
97.	Jacobo, Rosalinda	Instructional Assistant Special Education	Lugo ES	01/16/26 - 02/20/26
98.	Ortega Canales, Viridiana	Instructional Assistant Special Needs	Lynwood HS	08/13/25 - 03/31/26
99.	Peterson, Craig	Custodian	Custodial	02/23/26 - 03/31/26
100.	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez MS	03/02/26 - 03/31/26

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
101.	Bernal, Daniel	Custodian	Lincoln ES	Resignation	06/10/26
102.	Ojeda, Celia Yamileth	Instructional Assistant Special Needs	Firebaugh HS	Resignation	02/27/26
103.	Orellana, Adrian	Instructional Assistant Special Needs	Firebaugh HS	Released	02/18/26

14. C. 2. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and the California School Employees Association and its Lynwood Chapter #116 Regarding the Eligibility for Retroactive Schedule Payments for Retirees and Separated Employees Dated February 17, 2026

Rationale

The administration requests approval to enter into a Memorandum of Understanding between Lynwood Unified School District and the California School Employees Association and its Lynwood Chapter #116 regarding the eligibility for retroactive schedule payments for retirees and separated employees dated February 17, 2026.

This MOU between the District and CSEA clarifies one-time eligibility for retroactive salary schedule payments associated with the parties' Tentative Agreement, including on-schedule salary schedule adjustments effective July 1, 2024 and July 1, 2025. Specifically, it replaces the prior eligibility requirement that employees be actively employed on the date the Tentative Agreement was signed, and extends retroactive schedule payments to CSEA-represented employees who retired or otherwise separated from District service on or after July 1, 2024. The MOU is non-precedential, outlines how retroactive amounts will be calculated, and provides that payments will be issued as soon as practicable following required Board approval, CSEA ratification, and payroll implementation, with separated/retired employees receiving payment by mailed check; all other agreement terms remain unchanged.

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

 [260219_MOU_LUSD & CSEA_Eligibility for Retroactive Schedule Payments_Retirees-Separated Employees_Dated February 17, 2026](#)

MEMORANDUM OF UNDERSTANDING
Between
LYNWOOD UNIFIED SCHOOL DISTRICT (“District”)
and
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
and its
LYNWOOD CHAPTER 116 (“CSEA”)

Re: Eligibility for Retroactive Schedule Payments - Retirees and Separated Employees
Article VIII - Pay and Allowances

February 17, 2026

RECITALS

WHEREAS, the District and CSEA reached a Tentative Agreement dated December 12, 2025, including Article VIII - Pay and Allowances, which provides for on-schedule salary schedule adjustments effective July 1, 2024 and July 1, 2025, among other compensation items; and

WHEREAS, the Tentative Agreement includes the following eligibility language regarding retroactive schedule payments:

“To be eligible for all retroactive schedule payments, the bargaining unit employee must have been employed during the 2025-2026 school year and be actively employed on the date the Tentative Agreement is signed.”

WHEREAS, the District has provided, or intends to provide, retroactive schedule payments in connection with similar salary schedule adjustments to retirees and separated employees in other bargaining units; and

WHEREAS, consistent with the District’s desire to treat similarly situated employees equitably, and in recognition of the parties’ labor-management partnership, the District wishes to extend comparable treatment to CSEA-represented employees who retired or otherwise separated from District service on or after July 1, 2024; and

WHEREAS, the parties agree that this MOU is a one-time, non-precedential agreement and does not create any continuing obligation, or automatic reopener; and

NOW, THEREFORE, in consideration of the mutual covenants below, the parties agree as follows:

1. Purpose

The purpose of this Memorandum of Understanding (“MOU”) is to amend and clarify eligibility for retroactive schedule payments due under Article VIII - Pay and Allowances so that bargaining unit employees who retire or otherwise separate from District service on or after July

1, 2024 are eligible to receive retroactive schedule payments attributable to the salary schedule adjustments, for the period(s) they were employed in the bargaining unit.

2. Amendment to Eligibility Language

The parties agree that the eligibility sentence quoted in the Recitals above shall be deleted in its entirety and replaced with the following language (“replacement language”):

“To be eligible for retroactive schedule payments resulting from the salary schedule adjustments in Article VIII, the bargaining unit employee must have been employed in a CSEA-represented classification at any time on or after July 1, 2024. Eligibility for retroactive schedule payments is not contingent upon the employee being actively employed on the date the Tentative Agreement or successor agreement is signed. Bargaining unit employees who retire or otherwise separate from District service on or after July 1, 2024 shall receive retroactive schedule payments for all eligible hours in paid status from the applicable effective date(s) (including July 1, 2024 and July 1, 2025, and any other retroactive effective date(s) specified in Article VIII, as applicable) through the employee’s date of separation.”

3. Comparable Treatment; Partnership; No Precedent

The District’s intent in entering into this MOU is to provide CSEA bargaining unit employee’s comparable treatment to that being provided to employees in other bargaining units with respect to retroactive schedule payments attributable to salary schedule adjustments effective July 1, 2024, and/or as otherwise provided in Article VIII.

The parties further agree this MOU is a one-time agreement limited to the specific circumstances described herein and shall not establish a precedent, practice, or interpretation for any other matter. This MOU may be cited only to enforce its express terms.

4. Calculation of Retroactive Schedule Payments

Retroactive schedule payments shall be calculated as the difference between (a) the compensation actually paid to the employee and (b) the compensation that would have been paid under the revised salary schedule rate(s) for the same period, for all eligible hours in paid status in the bargaining unit during the retroactive period. To the extent any earnings are calculated based on the employee’s salary schedule rate (for example, overtime or other rate-based earnings), those earnings shall be adjusted consistent with applicable payroll rules.

5. Method and Timing of Payment

The District will make a good-faith effort to issue retroactive schedule payments as soon as practicable following ratification/approval and payroll implementation of the revised salary schedule(s). For employees who have retired or otherwise separated, payment will be issued by paper check mailed to the employee’s last address of record unless the employee provides updated mailing information in writing to the District. It is the employee’s responsibility to maintain a current address with the District to facilitate delivery of payment.

6. Withholdings and Retirement Reporting

All retroactive schedule payments are subject to required withholdings and deductions. The District will report compensation, as applicable, to CalPERS and/or other retirement systems consistent with law and applicable reporting requirements.

7. No Other Changes

Except as expressly modified by this MOU, all other terms of the Tentative Agreement and/or the parties' collective bargaining agreement remain unchanged and in full force and effect.

8. Effectiveness; Term

This MOU is contingent upon any required Board of Education approval and CSEA 610 policy ratification. This MOU shall become effective upon execution by the authorized representatives of the District and CSEA and shall remain in effect through completion of the retroactive schedule payments described herein, unless extended by mutual written agreement.

9. Entire Understanding

This MOU constitutes the entire understanding of the parties regarding the subject matter addressed herein and may be modified only by a written agreement signed by authorized representatives of both parties.

LYNWOOD UNIFIED SCHOOL DISTRICT

By:  Date: _____

Carlos J. Zaragoza
Assistant Superintendent, Human Resources

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION CHAPTER 116

By:  Date: 2/19/2026

Diana Hawkins
CSEA Chapter President

By:  Date: 2/19/2026

Joe Zacklin
CSEA Labor Relations Representative



Regular Board Meeting

03/26/2026 - 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 February 10, 2026 through March 3, 2026 per California Education Codes 17605 and 42636 **Rationale**

Staff requests approval to review and ratify purchase orders for the period beginning February 10, 2026, through March 3, 2026, per California Education Codes 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$5,850,507.29

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[FIN-PROC-0071 Purchase Order Activity \(3-3-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	62-043 GOPHER RAINBOW VICTORY 1000-SOCCER BALL SIZE 5	\$525.79
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	61-210 GOPHER RAINBOW PERFORMER-RUBBER BASKETBALL SIZE 7	\$199.18
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	71-319 RAINBOW PLAYGROUND BALLS-8.5 DIA,	\$497.82
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	20-627 RAINBOW SKYBLAZER FOAM DISCS CLASS PACK 12" DIA	\$408.67
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	41-422 RAINBOW QUICKTURN SEGMENTED JUMP ROPES 7'L	\$127.09
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	60-562 GOPHER RAINBOW POWERTAC VOLLEYBALL- SYNTHETIC	\$210.31
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	65-120 ALLEYOOP JR. 2.5, ORANGE	\$275.77
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	66-670 GOPHER ELECTRONIC WHISTLE - 3 TONE, 125DB, BLACK	\$225.27
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	76-068 REPLACEMENT BATTERIES, CR2032	\$29.74
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	66-455 DELUXE ELECTRIC INFLATOR	\$198.24
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	66-622 BALL INFLATION NEEDLES	\$8.80
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	43-523 RAINBOW RHYTHM HOOPS 30" DIA	\$362.15
02/10/2026	PO1-1010000-260000002026-1	GOPHER SPORT	SHIPPING CHARGES	\$267.32
02/10/2026	PO1-1020000-260000002027-1	4 IMPRINT	INCENTIVES FOR STUDENTS	\$1,468.55
02/10/2026	PO1-1020000-260000002027-1	4 IMPRINT	QUOTE # 30329107	\$38.76
02/10/2026	PO1-1020000-260000002027-1	4 IMPRINT	QUOTE # 30329107	\$89.24
02/10/2026	PO1-1060000-260000002028-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$16.92
02/10/2026	PO1-1060000-260000002028-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$150.53
02/10/2026	PO1-1060000-260000002028-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$182.70
02/10/2026	PO1-1060000-260000002029-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$39.70
02/10/2026	PO1-1060000-260000002030-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$71.37
02/10/2026	PO1-1090000-260000002025-1	AQUARIUM OF THE PACIFIC	CHILD ADMISSION	\$500.00
02/10/2026	PO1-1090000-260000002025-1	AQUARIUM OF THE PACIFIC	CHAPERONE CHARGE	\$10.00
02/10/2026	PO1-7410000-260000002022-3	EVERWAY HOLDCO, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$78,426.50
02/11/2026	PO1-1020000-260000002041-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	\$179.00
02/11/2026	PO1-1020000-260000002075-1	SCENTCO, INC.	FAIR ORGANIZATION OR MANAGEMENT SERVICES	\$553.75
02/11/2026	PO1-1040000-260000002069-1	HAND2MIND	PAST DUE INVOICE FROM 24- 25 INVOICE #: INV000406874	\$65.86
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14326692	\$42.35
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14204452	\$177.11
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13682972	\$57.50

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #5/1265	\$90.24
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13638166	\$94.08
02/11/2026	PO1-1040000-260000002084-1	ORIENTAL TRADING COMPANY, INC.	ITEM #24/2684	\$68.84
02/11/2026	PO1-1050000-260000002073-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$511.00
02/11/2026	PO1-1050000-260000002073-1	CALIFORNIA SCIENCE CENTER	RESERVATION FEE NEEDS TO BE RECEIVED BY OR BEFORE: 2/10/202	\$25.00
02/11/2026	PO1-1050000-260000002079-1	CALIFORNIA SCIENCE CENTER	RESERVATION #: 3058061	\$462.00
02/11/2026	PO1-1050000-260000002079-1	CALIFORNIA SCIENCE CENTER	RESERVATION FEE	\$25.00
02/11/2026	PO1-1050000-260000002080-1	CALIFORNIA SCIENCE CENTER	RESERVATION: 3055990	\$784.00
02/11/2026	PO1-1050000-260000002080-1	CALIFORNIA SCIENCE CENTER	BOOKING FORMS OR RESERVATION BOOKS	\$25.00
02/11/2026	PO1-1050000-260000002082-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$511.00
02/11/2026	PO1-1050000-260000002082-1	CALIFORNIA SCIENCE CENTER	BOOKING FORMS OR RESERVATION BOOKS	\$25.00
02/11/2026	PO1-1050000-260000002086-1	TANAKA FARMS	FIELD TRIP SERVICE	\$1,960.00
02/11/2026	PO1-1060000-260000002035-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/11/2026	PO1-1060000-260000002035-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/11/2026	PO1-1090000-260000002040-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVE AND SUPPLIES	\$455.43
02/11/2026	PO1-1090000-260000002050-1	SCHOLASTIC BOOK FAIRS	BOOK FAIR	\$1,761.31
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$346.09
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$415.31
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$484.53
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$380.70
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$526.06
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$1,003.67
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	BOOKS & OTHER REFERENCE	\$222.88
02/11/2026	PO1-1090000-260000002059-1	SCHOLASTIC INC	SHIPPING & HANDLING	\$305.14
02/11/2026	PO1-1110000-260000002042-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-1110000-260000002043-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-1110000-260000002044-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-1110000-260000002045-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-1110000-260000002046-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-1110000-260000002048-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$60.00
02/11/2026	PO1-3220000-260000002077-1	STAPLES, INC.	ITEM #569125	\$397.09
02/11/2026	PO1-3230000-260000002037-1	SDI INNOVATIONS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$10,179.15
02/11/2026	PO1-4310000-260000002067-1	RAPID-O-PRINT	NCR - SUBSTITUTE ASSIGNMENT	\$172.77

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/11/2026	PO1-4310000-260000002067-1	RAPID-O-PRINT	HALL PASS	\$880.46
02/11/2026	PO1-4320000-260000002052-1	C.C. IMEX	INSTRUCTIONAL MATERIALS VENDOR NO. 00000974, EMBI TEC	\$3,709.02
02/11/2026	PO1-4320000-260000002052-1	C.C. IMEX	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$527.17
02/11/2026	PO1-4320000-260000002052-1	C.C. IMEX	FREIGHT FEE	\$40.00
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$28.89
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$27.90
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$43.83
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$33.87
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$15.93
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$31.63
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.23
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$12.75
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$16.73
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8.26
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$39.85
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$32.88
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.73
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$35.79
02/11/2026	PO1-4320000-260000002057-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$19.92
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$56.80
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$59.79
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$128.58
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$80.73
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$43.85
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.43
02/11/2026	PO1-4320000-260000002058-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$108.65
02/11/2026	PO1-4320000-260000002068-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$195.23
02/11/2026	PO1-4320000-260000002070-1	CIF SOUTHERN SECTION	COMPETITION FEES	\$175.00
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$109.18
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$29.51
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOKL SUPPLIES	\$55.24
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$201.35
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$538.52

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02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$207.65
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	ASB SCHOOL SUPPLIES	\$66.28
02/11/2026	PO1-4320000-260000002074-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	\$29.00
02/11/2026	PO1-4320000-260000002088-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/11/2026	PO1-7350000-260000002076-1	MASTERY CODING	COMPUTER SOFTWARE LICENSING SERVICE	\$6,990.00
02/11/2026	PO1-7350000-260000002076-1	MASTERY CODING	COMPUTER SOFTWARE LICENSING SERVICE	\$6,990.00
02/11/2026	PO1-7390000-260000002031-1	CALAPS	BASIC AGREEMENT	\$565,000.00
02/11/2026	PO1-7390000-260000002031-1	CALAPS	BASIC AGREEMENT	\$68,000.00
02/11/2026	PO1-7390000-260000002032-1	THE COLLEGE BOARD	STUDENT EXAMS	\$7,560.00
02/11/2026	PO1-7390000-260000002038-1	NATIONAL ALUMNI INSTITUTE, LLC.	LICENSE OR REGISTRATION FEE	\$9,000.00
02/11/2026	PO1-7390000-260000002053-1	EPN TRAVEL SERVICES, INC.	STUDENT PERFORMANCE FEES	\$1,848.00
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$602.71
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,238.42
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,234.60
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,877.00
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$4,538.54
02/11/2026	PO1-7390000-260000002054-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,751.26
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER EQUIPMENT AND ACCESSORIES	\$855.74
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER EQUIPMENT AND ACCESSORIES	\$440.61
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER EQUIPMENT AND ACCESSORIES	\$110.71
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER EQUIPMENT AND ACCESSORIES	\$964.38
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$56.59
02/11/2026	PO1-7390000-260000002066-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	COMPUTER EQUIPMENT AND ACCESSORIES	\$156.91
02/11/2026	PO1-7390000-260000002071-1	THE COLLEGE BOARD	STUDENT EXAMS	\$7,326.00
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$1,196.10
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$265.80
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$863.85
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$730.95
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$1,218.25
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	\$415.31
02/11/2026	PO1-7390000-260000002085-1	GLOBAL EVENT STRUCTURES, LLC	FREIGHT FEE	\$830.63
02/11/2026	PO1-7530000-260000002061-1	SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION OF NORTHERN CALIF	CSPCA 2025 ANNUAL CONFERENCE	\$799.00

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02/11/2026	PO1-7530000-260000002072-1	eSkill	ESKILL CORP. PRE- EMPLOYMENT TESTING SERVICES FOR RECRUITMENT	\$7,600.00
02/11/2026	PO1-7650000-260000002087-1	SYNOVIA SOLUTIONS	TRANSPORTATION SERVICES EQUIPMENT	\$425.28
02/11/2026	PO1-7670000-260000002081-1	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$21,657.85
02/11/2026	PO1-7680000-260000002036-1	MY FLEET CENTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$9,950.00
02/11/2026	PO1-7680000-260000002047-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$17.80
02/11/2026	PO1-7680000-260000002047-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$43.96
02/11/2026	PO1-7680000-260000002047-1	SOV SECURITY	RELOCATE AND LOWER EXISTING EXTERIOR PARKING LOT CAMERA	\$1,280.00
02/11/2026	PO1-7680000-260000002049-1	SCHOOL FIX CATALOG	LOCKERS	\$1,241.52
02/11/2026	PO1-7680000-260000002049-1	SCHOOL FIX CATALOG	FREIGHT FEE	\$373.46
02/11/2026	PO1-7680000-260000002051-1	GALLS	SECURITY UNIFORMS	\$538.25
02/11/2026	PO1-7680000-260000002055-1	GENERAL ALARM SERVICES, INC.	RADIO AND POWER SUPPLY	\$365.48
02/11/2026	PO1-7680000-260000002055-1	GENERAL ALARM SERVICES, INC.	RADIO AND POWER SUPPLY	\$159.48
02/11/2026	PO1-7680000-260000002055-1	GENERAL ALARM SERVICES, INC.	RADIO AND POWER SUPPLY	\$150.00
02/11/2026	PO1-7690000-260000002065-1	EIDE BAILLY, LLP	LEGAL SERVICES	\$7,500.00
02/11/2026	PO1-7800000-260000002062-1	SYSCO LOS ANGELES	CAN GOODS FOR FOOD AND NUTRITION SERVICES FOR 25- 26 SCH. YR	\$9,990.00
02/11/2026	PO1-7800000-260000002064-1	SYSCO LOS ANGELES	CAN GOODS FOR FOOD AND NUTRITION SERVICES FOR 25- 26 SCH. YR	\$9,990.00
02/11/2026	PO1-7800000-260000002083-1	LUNCHASSIST, INC.	P.O. FOR SERVICE AGREEMENT TO MAINTAIN PROGRAM IN COMPLIANCE	\$5,440.00
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.25
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$106.82
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$24.52
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.22
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$11.73
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$4.36
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$21.65
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.42
02/12/2026	PO1-4320000-260000002089-1	FLINN SCIENTIFIC, INC.	HAZARD FEE	\$32.00
02/12/2026	PO1-4320000-260000002095-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/12/2026	PO1-7670000-260000002096-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$3,816.00
02/12/2026	PO1-7690000-260000002092-1	ASCENSUS HOLDINGS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$8,600.00
02/12/2026	PO1-7800000-260000002090-1	CALIFORNIA INDUSTRIALREFRIGERATIO N MACHINE	REPLACEMENT OF WALK-IN FREEZER COMPRESSOR	\$4,450.00

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02/12/2026	PO1-7800000-260000002091-1	CALIFORNIA INDUSTRIAL REFRIGERATION MACHINE	FOOD AND NUTRITION SERVICES	\$9,990.00
02/12/2026	PO1-7800000-260000002094-1	ULINE	FOOD AND NUTRITION SERVICES	\$679.46
02/17/2026	PO1-1010000-2600000002115-1	LOS ANGELES JAZZ SOCIETY	TWO EDUCATIONAL JAZZ CONCERT SESSIONS	\$1,500.00
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$333.25
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$265.47
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$337.20
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$197.11
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$121.05
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$24.41
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$19.05
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$19.05
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$724.19
02/17/2026	PO1-1020000-2600000002101-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	OFFICE SUPPLIES	\$76.37
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$282.74
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$33.66
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$671.26
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$1,076.05
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$657.52
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$133.18
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$289.94
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$930.08
02/17/2026	PO1-1020000-2600000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT)	CLASSROOM DECORATIVES AND SUPPLIES	\$1,037.45

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02/17/2026	PO1-1020000-260000002103-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$1,477.68
02/17/2026	PO1-1020000-260000002109-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/17/2026	PO1-1020000-260000002109-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/17/2026	PO1-1070000-260000002105-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/17/2026	PO1-1070000-260000002105-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$66.43
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$37.64
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$21.03
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$5.08
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$10.62
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$6.62
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$3.31
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$3.31
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$66.44
02/17/2026	PO1-1070000-260000002116-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$13.28
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$55.32
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$110.64
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$3.31
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$55.32
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$94.08
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$8.85
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$29.89
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$147.22
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$44.26
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$5.53
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$143.95
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$44.26
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$33.20
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$35.43
02/17/2026	PO1-1070000-260000002117-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$19.92
02/17/2026	PO1-1090000-260000002102-1	SOS SURVIVAL PRODUCTS, INC	EMERGENCY KIT	\$863.85
02/17/2026	PO1-1090000-260000002102-1	SOS SURVIVAL PRODUCTS, INC	EMERGENCY KIT	\$276.88

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02/17/2026	PO1-1090000-260000002102-1	SOS SURVIVAL PRODUCTS, INC	FREIGHT FEE	\$120.00
02/17/2026	PO1-1120000-260000002124-1	ALL LIVE ENTERTAINMENT LLC	KA-15S SOPRANO UKULELE	\$2,090.96
02/17/2026	PO1-1120000-260000002124-1	ALL LIVE ENTERTAINMENT LLC	SOPRANO UKULELE SOFT BAG WITH LOGO	\$637.92
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$321.66
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$378.17
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$28.15
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$29.53
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$82.65
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$348.12
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPLIES	\$207.67
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	PBIS SUPPORT	\$667.96
02/17/2026	PO1-4320000-260000002098-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	\$150.00
02/17/2026	PO1-4320000-260000002104-1	CIF SOUTHERN SECTION	COMPETITION FEES	\$50.00
02/17/2026	PO1-4320000-260000002108-1	SANDRA S GEE	GENERAL AGREEMENTS AND CONTRACTS	\$795.00
02/17/2026	PO1-4320000-260000002114-1	ASB FIREBAUGH HIGH SCHOOL	MATERIALS & SUPPLIES	\$200.00
02/17/2026	PO1-4320000-260000002129-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/17/2026	PO1-4320000-260000002130-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/17/2026	PO1-4320000-260000002131-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/17/2026	PO1-4320000-260000002132-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.07
02/17/2026	PO1-5350000-260000001691-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$66.59
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	TSHIRTS	\$409.78
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	TSHIRTS	\$819.55
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	TSHIRTS	\$22.15
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	SWEATSHIRT	\$547.66
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	SWEATSHIRT	\$952.45
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	SWEATSHIRT	\$9.97
02/17/2026	PO1-5350000-260000002128-1	CALIFORNIA SPORT DESIGN, LLC	SET UP & SCREENS	\$232.58
02/17/2026	PO1-7390000-260000002078-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$3,525.05
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$1,688.66
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$197.98
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$465.13
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$276.82
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$276.82

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$885.82
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$26.90
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$43.14
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$22.09
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$27.22
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$27.22
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$35.42
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$88.49
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$69.66
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$135.67
02/17/2026	PO1-7390000-260000002125-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$158.41
02/17/2026	PO1-7390000-260000002127-1	UNIVERSITY OF SOUTHERN CALIFORNIA	GENERAL AGREEMENTS AND CONTRACTS	\$113,430.00
02/17/2026	PO1-7410000-260000002099-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$183.64
02/17/2026	PO1-7410000-260000002110-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$403.13
02/17/2026	PO1-7410000-260000002110-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$963.53
02/17/2026	PO1-7410000-260000002110-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$939.16
02/17/2026	PO1-7410000-260000002110-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$1,665.68
02/17/2026	PO1-7410000-260000002110-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIAL PACKING AND HANDLING	\$358.60
02/17/2026	PO1-7410000-260000002112-1	SCHOOL HEALTH CORPORATION	HOUSEHOLD DISINFECTANTS	\$1,592.51
02/17/2026	PO1-7410000-260000002112-1	SCHOOL HEALTH CORPORATION	CLEANING CLOTHS OR WIPES	\$1,049.72
02/17/2026	PO1-7410000-260000002112-1	SCHOOL HEALTH CORPORATION	HAND SANITIZER	\$393.21
02/17/2026	PO1-7410000-260000002112-1	SCHOOL HEALTH CORPORATION	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	\$308.69
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$499.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$499.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$135.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$135.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$330.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$330.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$330.00
02/17/2026	PO1-7420000-260000002123-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$330.00

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/17/2026	PO1-7470000-260000002111-1	PARTNERS IN LEARNING	BANNERS	\$154.99
02/17/2026	PO1-7470000-260000002111-1	PARTNERS IN LEARNING	TENTS	\$3,765.28
02/17/2026	PO1-7470000-260000002111-1	PARTNERS IN LEARNING	DYEING OR PRINTING OR FINISHING SERVICES	\$38.76
02/17/2026	PO1-7470000-260000002111-1	PARTNERS IN LEARNING	FREIGHT FEE	\$93.00
02/17/2026	PO1-7650000-260000002100-1	CALIFORNIA FRAME	VEHICLE BODY REPAIR OR PAINTING SERVICE	\$3,054.51
02/17/2026	PO1-7670000-260000002097-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$25,864.56
02/18/2026	PO1-7380000-260000002135-1	SANCHEZ AWARDS	TROPHIES	\$797.40
02/18/2026	PO1-7380000-260000002135-1	SANCHEZ AWARDS	MEDALS	\$764.18
02/18/2026	PO1-7390000-260000002136-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$79.68
02/18/2026	PO1-7390000-260000002136-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$21.98
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$20.99
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$55.32
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$49.73
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$97.35
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$34.83
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$6.97
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$104.49
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$69.66
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$34.83
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$171.05
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$135.61
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$135.61
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$135.61
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$55.32
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$97.35
02/18/2026	PO1-7390000-260000002137-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$51.12
02/18/2026	PO1-7510000-260000002134-1	CALIFORNIA SCHOOL PUBLIC RELATIONS ASSOCIATION	EDUCATIONAL INSTITUTIONS	\$400.00
02/18/2026	PO1-7510000-260000002140-1	ROBIN MERGER CORPORATION, INC.	EDUCATIONAL INSTITUTIONS	\$329.65
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$755.13
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$362.25
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$1,736.00
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$464.41
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$2,038.28
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$1,925.00
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$608.93

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02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$768.15
02/18/2026	PO1-7670000-260000002141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LICENSE OR REGISTRATION FEE	\$534.03
02/19/2026	PO1-0000000-260000002158-1	FIRST STUDENT, INC.	BUSSES	\$2,162,185.00
02/19/2026	PO1-1010000-260000002150-1	WENGER CORP.COM	0935121, STUDENT CHAIR BLACK FRAME/BLACK SEAT 16"	\$3,987.00
02/19/2026	PO1-1010000-260000002150-1	WENGER CORP.COM	127A261, CHAIR MOVE & STORE CART	\$1,003.40
02/19/2026	PO1-1010000-260000002150-1	WENGER CORP.COM	158E002, BASE PODIUM	\$706.59
02/19/2026	PO1-1010000-260000002150-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-1020000-260000002151-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$3,987.00
02/19/2026	PO1-1020000-260000002151-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,003.40
02/19/2026	PO1-1020000-260000002151-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$706.59
02/19/2026	PO1-1020000-260000002151-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-1050000-260000002143-1	ALL LIVE ENTERTAINMENT LLC	SKU KA-15S: KA15S2006	\$2,090.96
02/19/2026	PO1-1050000-260000002143-1	ALL LIVE ENTERTAINMENT LLC	BAGS UB-S-LOGO	\$637.92
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$16.72
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$10.20
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$30.90
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$27.74
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$22.39
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.90
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$7.77
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$12.94
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$32.56
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.51
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.84
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$72.65
02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$40.51

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02/19/2026	PO1-1070000-260000002142-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$135.72
02/19/2026	PO1-1070000-260000002147-1	WENGER CORP.COM	MUSIC SCHOOLS	\$3,987.00
02/19/2026	PO1-1070000-260000002147-1	WENGER CORP.COM	MUSIC SCHOOLS	\$1,003.40
02/19/2026	PO1-1070000-260000002147-1	WENGER CORP.COM	MUSIC SCHOOLS	\$706.59
02/19/2026	PO1-1070000-260000002147-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-1090000-260000002153-1	WENGER CORP.COM	MUSIC SCHOOLS	\$3,987.00
02/19/2026	PO1-1090000-260000002153-1	WENGER CORP.COM	MUSIC SCHOOLS	\$1,003.40
02/19/2026	PO1-1090000-260000002153-1	WENGER CORP.COM	MUSIC SCHOOLS	\$706.59
02/19/2026	PO1-1090000-260000002153-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-1110000-260000002149-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$3,987.00
02/19/2026	PO1-1110000-260000002149-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,003.40
02/19/2026	PO1-1110000-260000002149-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$706.59
02/19/2026	PO1-1110000-260000002149-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-1130000-260000002148-1	WENGER CORP.COM	MUSIC SCHOOLS	\$3,987.00
02/19/2026	PO1-1130000-260000002148-1	WENGER CORP.COM	MUSIC SCHOOLS	\$1,003.40
02/19/2026	PO1-1130000-260000002148-1	WENGER CORP.COM	MUSIC SCHOOLS	\$706.59
02/19/2026	PO1-1130000-260000002148-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/19/2026	PO1-7380000-260000002145-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$3,496.69
02/19/2026	PO1-7380000-260000002145-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$116.44
02/19/2026	PO1-7380000-260000002145-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$582.83
02/19/2026	PO1-7380000-260000002145-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$320.49
02/19/2026	PO1-7380000-260000002145-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$291.34
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	CONFERENCE REGISTRATION	\$499.00
02/19/2026	PO1-7390000-260000002139-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	MAINTENANCE OR SUPPORT FEES	\$100.00
02/19/2026	PO1-7390000-260000002155-1	SKILLSUSA CALIFORNIA	MEMBERSHIP FEE	\$1,270.00
02/19/2026	PO1-7390000-260000002155-1	SKILLSUSA CALIFORNIA	MEMBERSHIP FEE	\$1,290.00
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATH WORK BOOKS	\$392.50
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATH WORK BOOKS	\$658.30

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02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATH WORK BOOKS	\$551.87
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATH WORK BOOKS	\$431.59
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	BRAIN QUEST WORKBOOK	\$547.71
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	BRAIN QUEST WORKBOOK	\$450.34
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	BRAIN QUEST WORKBOOK	\$243.43
02/19/2026	PO1-7420000-260000002144-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$173.00
02/19/2026	PO1-7430000-260000002146-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$930.30
02/19/2026	PO1-7430000-260000002146-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$664.50
02/19/2026	PO1-7430000-260000002146-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$930.30
02/19/2026	PO1-7430000-260000002146-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$664.50
02/19/2026	PO1-7430000-260000002146-1	BSN SPORTS, LLC	FREIGHT FEE	\$100.00
02/19/2026	PO1-7650000-260000002157-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$1,556.02
02/19/2026	PO1-7650000-260000002157-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$1,298.00
02/19/2026	PO1-7650000-260000002157-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$1,440.61
02/19/2026	PO1-7650000-260000002157-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$1,872.88
02/19/2026	PO1-7670000-260000002133-1	CONVERSE CONSULTANTS	SPECIAL INSPECTIONS AND MATERIAL TESTINGS.	\$13,830.00
02/20/2026	PO1-1010000-260000002164-1	ALL LIVE ENTERTAINMENT LLC	KA-15S SOPRANO UKULELE	\$2,090.96
02/20/2026	PO1-1010000-260000002164-1	ALL LIVE ENTERTAINMENT LLC	SOPRANO UKULELE SOFT BAG WITH LOGO	\$637.92
02/20/2026	PO1-1030000-260000002162-2	WENGER CORP.COM	MUSIC SCHOOLS	\$3,987.00
02/20/2026	PO1-1030000-260000002162-2	WENGER CORP.COM	MUSIC SCHOOLS	\$1,003.40
02/20/2026	PO1-1030000-260000002162-2	WENGER CORP.COM	MUSIC SCHOOLS	\$706.59
02/20/2026	PO1-1030000-260000002162-2	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/20/2026	PO1-1040000-260000002176-1	WENGER CORP.COM	ITEM#: 0935121 STUDENT CHAIR BLACK FRAME/BLACK SEAT 16"	\$3,987.00
02/20/2026	PO1-1040000-260000002176-1	WENGER CORP.COM	ITEM#: 127A261 CHAIR MOVE & STORE CART	\$1,003.40
02/20/2026	PO1-1040000-260000002176-1	WENGER CORP.COM	ITEM#: 158E002 BASE PODIUM	\$706.59
02/20/2026	PO1-1040000-260000002176-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/20/2026	PO1-1050000-260000002163-1	WENGER CORP.COM	QUOTE #3382315 OMNIA CONTRACT #R240120	\$3,987.00
02/20/2026	PO1-1050000-260000002163-1	WENGER CORP.COM	PART NUMBER DESCRIPTION 127A261	\$1,003.40
02/20/2026	PO1-1050000-260000002163-1	WENGER CORP.COM	PART NUMBER / DESCRIPTION 158E002	\$706.59
02/20/2026	PO1-1050000-260000002163-1	WENGER CORP.COM	FREIGHT SERVICES	\$975.00
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$13.62
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.90
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$38.92

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02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$38.92
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$9.99
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$33.56
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$23.15
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$47.53
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$11.14
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$5.87
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$18.92
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$9.99
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$34.66
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$23.04
02/20/2026	PO1-1070000-260000002172-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$57.81
02/20/2026	PO1-1130000-260000002170-1	ALL LIVE ENTERTAINMENT LLC	MUSIC SCHOOLS	\$2,090.96
02/20/2026	PO1-1130000-260000002170-1	ALL LIVE ENTERTAINMENT LLC	MUSIC SCHOOLS	\$637.92
02/20/2026	PO1-4310000-260000002161-1	WENGER CORP.COM	ITEM# 186JO52	\$23,416.98
02/20/2026	PO1-4310000-260000002161-1	WENGER CORP.COM	FREIGHT	\$3,891.00
02/20/2026	PO1-4320000-260000002171-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$187.24
02/20/2026	PO1-7380000-260000002169-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$59.47
02/20/2026	PO1-7380000-260000002169-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$59.47
02/20/2026	PO1-7380000-260000002169-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$59.47
02/20/2026	PO1-7380000-260000002169-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$59.47
02/20/2026	PO1-7390000-260000002168-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$2,556.66
02/20/2026	PO1-7390000-260000002168-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$5,185.87
02/20/2026	PO1-7390000-260000002173-1	DIGI-KEY CORPORATION	ROBOTICS TEACHING AIDS OR MATERIALS	\$71.88
02/20/2026	PO1-7470000-260000002165-1	PARTNERS IN LEARNING	BANNERS	\$3,621.53
02/20/2026	PO1-7470000-260000002165-1	PARTNERS IN LEARNING	DECALS	\$426.94
02/20/2026	PO1-7470000-260000002165-1	PARTNERS IN LEARNING	FREIGHT FEE	\$118.00
02/20/2026	PO1-7470000-260000002165-1	PARTNERS IN LEARNING	ORIGINAL DESIGN AND MANUFACTURING SERVICE	\$38.76
02/20/2026	PO1-7470000-260000002165-1	PARTNERS IN LEARNING	BANNERS	\$1,402.10

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/20/2026	PO1-7510000-260000002166-1	CALIFORNIA ASSOCIATION OF ASIAN PACIFIC LEADERS IN ED	WORKSHOP	\$549.00
02/20/2026	PO1-7680000-260000002167-1	IC GROUP, INC	SAFETY TRAINING SERVICES	\$30,000.00
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	825232 SINGLE HOLE PUNCER	\$28.08
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	507261 ZIPLOCK SANDWICH BAGS BOX OF 500	\$43.72
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	6673495 ZIPLOCK GALLON BAGS	\$32.22
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	902129 MAGNETIC HOOKS	\$101.28
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	828342 POST IT TABS 1.5X2 IN.	\$20.93
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	1385290 DURACELL AA BATTERIES	\$70.15
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	991152 DURACELL AAA BATTERIES	\$38.19
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	240556 CARD STOCK WHITE	\$51.22
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	106456 CERTIFICATE HOLDERS	\$446.88
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	411851 2PLY FACIAL TISSUE	\$139.50
02/23/2026	PO1-1010000-260000002177-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	431954 DESKTOP TAPE DISPENSER	\$36.77
02/23/2026	PO1-1030000-260000002197-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/23/2026	PO1-1030000-260000002197-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/23/2026	PO1-1040000-260000002186-1	LOS ANGELES JAZZ SOCIETY	GENERAL AGREEMENTS AND CONTRACTS	\$1,500.00
02/23/2026	PO1-1040000-260000002196-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/23/2026	PO1-1040000-260000002196-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/23/2026	PO1-1060000-260000002189-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$374.65
02/23/2026	PO1-1110000-260000002195-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
02/23/2026	PO1-1110000-260000002195-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
02/23/2026	PO1-1120000-260000002156-1	ADRIANA RODRIGUEZ	4 PARENT WORKSHOPS FOR PARENTS	\$2,600.00
02/23/2026	PO1-1120000-260000002202-1	WENGER CORP.COM	ITEM # 0935121, STUDENT CHAIR BLACK FRAME/ BACK SEAT 16"	\$3,987.00
02/23/2026	PO1-1120000-260000002202-1	WENGER CORP.COM	ITEM # 127A261, CHAIR MOVE & STORE CART	\$1,003.40
02/23/2026	PO1-1120000-260000002202-1	WENGER CORP.COM	ITEM # 158E002, BASE PODIUM	\$706.59
02/23/2026	PO1-1120000-260000002202-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/23/2026	PO1-3220000-260000002200-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$193.37

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.69
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$41.93
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$29.26
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$81.96
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$35.44
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$11.10
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$24.72
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$11.08
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$24.92
02/23/2026	PO1-4320000-260000002198-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$30.00
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$142.03
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$52.05
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$49.49
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$119.83
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$52.11
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$45.68
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$19.39
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$43.17
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$8.33
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$53.53
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.72
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$150.71
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$10.09
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$19.46
02/23/2026	PO1-4320000-260000002207-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$30.00
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$234.36
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$66.82

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02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.71
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$39.96
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$108.50
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$27.92
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$97.55
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$56.00
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	LINK CREW SUPPLIES	\$29.90
02/23/2026	PO1-4320000-260000002210-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$30.99
02/23/2026	PO1-7350000-260000002209-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$3,520.00
02/23/2026	PO1-7350000-260000002209-1	DISCOVERY CUBE	FIELD TRIP SERVICE	\$374.00
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$71.88
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$71.88
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$71.88
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$81.84
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$81.84
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$97.35
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$97.35
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$35.94
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$35.94
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$40.92
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$35.94
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$34.83
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$34.83
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$81.24
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	\$82.90
02/23/2026	PO1-7390000-260000002203-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$105.54
02/23/2026	PO1-7490000-260000002208-1	SANCHEZ AWARDS	AWARDS	\$212.64
02/23/2026	PO1-7620000-260000000702-2	THINKING MAPS	GENERAL AGREEMENTS AND CONTRACTS	\$3,000.00
02/23/2026	PO1-7670000-2600000002201-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$3,166.02
02/23/2026	PO1-7800000-2600000002211-1	IMPERIAL BAG & PAPER CO LLC	CATERING PAPER PRODUCT FOR CHILD NUTRITION FOR 25-26	\$4,000.00
02/24/2026	PO1-1010000-2600000002178-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	6237135 PAGON WATERCOLOR PAPER 9 X 12 SET OF 3	\$339.89
02/24/2026	PO1-1010000-2600000002178-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	498969 CONAIR MIMI PRO 263SR HAIRDRYER RED	\$35.54
02/24/2026	PO1-1010000-2600000002199-1	LAKESHORE LEARNING MATERIAL	OPEN PURCHASE ORDER NOT TO EXCEED \$499.22	\$499.22

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02/24/2026	PO1-1040000-2600000002185-1	ONE SPORTS ACADEMY LLC	GENERAL AGREEMENTS AND CONTRACTS	\$4,000.00
02/24/2026	PO1-1040000-2600000002216-1	ULINE	ITEM #: H-8201	\$221.50
02/24/2026	PO1-1040000-2600000002216-1	ULINE	FREIGHT FEE	\$41.06
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM # 85-979	\$1,815.19
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM #41-416	\$53.05
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM #41-414	\$48.62
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM #41-415	\$50.83
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM #43-547	\$995.64
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	ITEM: DEL-LIFTGATE	\$116.29
02/24/2026	PO1-1040000-2600000002229-1	GOPHER SPORT	FREIGHT FEE	\$408.21
02/24/2026	PO1-1050000-2600000002184-1	ONE SPORTS ACADEMY LLC	SPORTS GAMES	\$6,750.00
02/24/2026	PO1-1050000-2600000002234-1	TEACHER SYNERGY,LLC	TPT QUOTE ID Q01480	\$4,500.00
02/24/2026	PO1-1060000-2600000002183-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$3,987.00
02/24/2026	PO1-1060000-2600000002183-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,003.40
02/24/2026	PO1-1060000-2600000002183-1	WENGER CORP.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$706.59
02/24/2026	PO1-1060000-2600000002183-1	WENGER CORP.COM	FREIGHT FEE	\$975.00
02/24/2026	PO1-1070000-2600000002226-1	SCHOLASTIC BOOK FAIRS	INVENTORY FORMS OR INVENTORY BOOKS	\$2,380.44
02/24/2026	PO1-1080000-2600000002193-1	SDI INNOVATIONS, INC.	SCHOOL DATEBOOKS AGENDAS	\$548.49
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVE AND SUPPLIES	\$128.03
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVE AND SUPPLIES	\$208.95
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVE AND SUPPLIES	\$111.80
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$39.42
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$27.45
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$34.10
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$42.52
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$32.88
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$40.30
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$140.39
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$32.88
02/24/2026	PO1-1090000-2600000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$39.42

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02/24/2026	PO1-1090000-260000002217-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$5.76
02/24/2026	PO1-1090000-260000002241-1	SCHOLASTIC BOOK FAIRS	BOOK FAIR	\$2,298.32
02/24/2026	PO1-1110000-260000002214-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$561.97
02/24/2026	PO1-1130000-260000002121-1	ONE SPORTS ACADEMY LLC	GENERAL AGREEMENTS AND CONTRACTS	\$7,995.00
02/24/2026	PO1-3220000-260000002188-1	B & H PHOTO-VIDEO	SKU# IMFFS1K (FFS1-2KI)	\$110.51
02/24/2026	PO1-3220000-260000002188-1	B & H PHOTO-VIDEO	SKU# AL11465504K (1146-55-04)	\$31.56
02/24/2026	PO1-3220000-260000002188-1	B & H PHOTO-VIDEO	SKU# MAFTP30A (FT-P30A)	\$248.74
02/24/2026	PO1-3220000-260000002206-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$193.37
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #9870054	\$50.60
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #7580271	\$40.19
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #7591493	\$60.67
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #317011	\$75.24
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #317011	\$75.24
02/24/2026	PO1-3220000-260000002218-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #317011	\$75.24
02/24/2026	PO1-3220000-260000002228-1	JONES SCHOOL SUPPLY CO., INC.	ITEM NO. CLAS26ST - CLASS OF 2026 MEDAL STAR - 2"	\$1,532.06
02/24/2026	PO1-3220000-260000002228-1	JONES SCHOOL SUPPLY CO., INC.	ITEM NO. 2526 - PERFECT ATTENDANCE PAW LAPEL PIN	\$495.05
02/24/2026	PO1-3220000-260000002228-1	JONES SCHOOL SUPPLY CO., INC.	ITEM NO. MP196 - PRINCIPAL'S HONOR ROLL PAW LAPEL PIN	\$825.09
02/24/2026	PO1-3220000-260000002228-1	JONES SCHOOL SUPPLY CO., INC.	SHIPPING	\$128.77
02/24/2026	PO1-4310000-260000002190-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$201.80
02/24/2026	PO1-4310000-260000002192-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.02
02/24/2026	PO1-4310000-260000002224-1	THE CTI GROUP, INC	ITEM#DTHA140LOZ	\$72,400.60
02/24/2026	PO1-4310000-260000002224-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE 4" - 14"	\$341.11
02/24/2026	PO1-4310000-260000002224-1	THE CTI GROUP, INC	ITEM#ACK45633Z	\$4,604.99
02/24/2026	PO1-4310000-260000002224-1	THE CTI GROUP, INC	ITEM#DTH227KOA	\$6,199.79
02/24/2026	PO1-4310000-260000002224-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 15" - 35"	\$11.08
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$83.04
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$41.52
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$55.36
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$69.21
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$69.21

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02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$11.06
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$22.14
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$42.85
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$17.99
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$5.76
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$19.37
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$24.90
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$17.97
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$23.52
02/24/2026	PO1-4320000-260000002230-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$25.00
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$33.21
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$16.55
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$25.73
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$35.98
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$41.46
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$42.09
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$20.33
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$22.14
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$17.83
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$13.83
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$13.83
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$13.83
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$22.14
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$23.49
02/24/2026	PO1-4320000-260000002231-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$30.00
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$20.75
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$37.31
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$56.06
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$84.10
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$47.66
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$61.67
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$12.45

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02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$6.49
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$17.56
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$19.37
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$13.83
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$13.83
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$20.75
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$16.60
02/24/2026	PO1-4320000-260000002233-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$29.00
02/24/2026	PO1-7390000-260000002215-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	GRAPHICS TABLETS	\$276.86
02/24/2026	PO1-7390000-260000002215-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$10.86
02/24/2026	PO1-7390000-260000002225-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$193.47
02/24/2026	PO1-7410000-260000002182-1	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	\$348,000.00
02/24/2026	PO1-7410000-260000002238-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.31
02/24/2026	PO1-7410000-260000002239-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.31
02/24/2026	PO1-7410000-260000002240-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.70
02/24/2026	PO1-7410000-260000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$3,011.59
02/24/2026	PO1-7410000-260000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$519.21
02/24/2026	PO1-7410000-260000002243-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$147.67
02/24/2026	PO1-7490000-260000002212-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	\$547.11
02/24/2026	PO1-7510000-260000002222-1	RAPID-O-PRINT	PRINTING AND WRITING PAPER	\$2,500.00
02/24/2026	PO1-7650000-260000002220-1	SLA	LANDSCAPING SERVICES	\$3,960.00
02/24/2026	PO1-7650000-260000002220-1	SLA	LANDSCAPING SERVICES	\$600.00
02/24/2026	PO1-7650000-260000002220-1	SLA	LANDSCAPING SERVICES	\$600.00
02/24/2026	PO1-7650000-260000002237-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	\$50,000.00
02/24/2026	PO1-7650000-260000002242-1	VICTORY TRANSMISSION	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$12,000.00
02/24/2026	PO1-7670000-260000002205-1	WEATHERPROOFING TECHNOLOGIES, INC.	ROOFING SERVICE	\$54,699.45
02/24/2026	PO1-7670000-260000002219-1	CENTRICA BUSINESS SOLUTIONS	MAINTENANCE OR SUPPORT FEES	\$6,294.00
02/24/2026	PO1-7670000-260000002219-1	CENTRICA BUSINESS SOLUTIONS	MAINTENANCE OR SUPPORT FEES	\$523.00
02/24/2026	PO1-7670000-260000002236-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$11,222.77
02/24/2026	PO1-7800000-260000002187-1	GOLD STAR FOODS	PRODUCE(CATERING) FOR FOOD AND NUTRITION SERVICES 25-26	\$15,000.00
02/24/2026	PO1-7800000-260000002191-1	GOLD STAR FOODS	(CACFP) OPEN PO FOR PRODUCE FOR CHILD NUTRITION 2025-2026	\$25,000.00
02/24/2026	PO1-7800000-260000002227-1	GOLD STAR FOODS	PRODUCE (CATERING) FOR CHILD NUTRITION FOR 25-26	\$5,000.00

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02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	204057 WHITE BOARD CLEANER, 8OZ	\$49.84
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	127731 DRY ERASE SURFACE CLEANER, 1 GALLON	\$21.81
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	279744 WOOD RULER, 12"	\$39.21
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	128853 HIGHLIGHTERS, ASSORTED	\$88.60
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	542812 HIGHLIGHTERS, PINK	\$46.07
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	542929 HIGHLIGHTERS, ORANGE	\$45.30
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	128844 HIGHLIGHTERS, YELLOW	\$45.96
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	332841 DRY ERASE MARKERS, BLACK ULTRA FINE TIP, 36 COUNT	\$513.66
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	949339 CHALK, WHITE	\$16.83
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	565528 CRAYONS, ASSORTED COLORS, BOX OF 16	\$64.79
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	434252 CRAYONS, ASSORTED COLORS, PACK OF 24	\$51.83
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	100695 KIDS SCISSORS, 5" BLUNT SET OF 12	\$102.39
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	153318 LEFT HANDED SCISSORS, 5", BLUNT PACK OF 12	\$78.40
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	253050 COLLEGE RULED, WHITE, REAM OF 500	\$79.63
02/25/2026	PO1-1010000-260000002257-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	247730 SCOTCH CLEAR TAPE, 24 ROLLS	\$114.26
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$37.46

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02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$520.30
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$624.30
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$166.55
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$414.34
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$234.07
02/25/2026	PO1-1020000-260000002260-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$468.14
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM #1568489	\$307.09
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM #1599282	\$352.35
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM #1599257	\$342.27
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM #1506838	\$97.58
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM # 2023939	\$322.35
02/25/2026	PO1-1040000-260000002248-1	SCHOOL SPECIALTY, LLC	ITEM #1306550	\$48.22
02/25/2026	PO1-1060000-260000001012-3	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$996.75
02/25/2026	PO1-1060000-260000001012-3	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$2,126.40
02/25/2026	PO1-1060000-260000001012-3	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$1,063.20
02/25/2026	PO1-1070000-260000002246-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	\$298.69
02/25/2026	PO1-1070000-260000002246-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$13.49
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$21.26
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$59.64
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$6.42
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$5.52
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$59.64
02/25/2026	PO1-1110000-260000002213-2	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	\$40.97
02/25/2026	PO1-1110000-260000002263-1	FREIDE ESCOBAR	GENERAL AGREEMENTS AND CONTRACTS	\$1,600.00
02/25/2026	PO1-1130000-260000002250-1	SCHOLASTIC BOOK FAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	\$2,241.49
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$24.31
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$24.92
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$79.74
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$210.43
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$8.20

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$18.12
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$7.19
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$12.50
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$15.26
02/25/2026	PO1-1130000-260000002251-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	\$17.92
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# CAER501845 (5811C012)	\$2,521.94
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# DJRS3M (CP.RN.00000294.01)	\$680.35
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# DJOP3CC (CP.OS.00000302.01)	\$2,244.71
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# DJOM7P (CP.OS.00000401.01)	\$340.52
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# MAVT4000 (VT-4000)	\$495.88
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# SEAVXHLS (509103)	\$1,051.37
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# SEMKE400M (508898)	\$492.59
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# ROVMICROII (VMICROII)	\$296.50
02/25/2026	PO1-3220000-260000002256-1	B & H PHOTO-VIDEO	SKU# SA64GBEPSD (SDSDXXU-064G-ANCIN)	\$132.17
02/25/2026	PO1-3220000-260000002258-1	ULINE	ITEM # H-10696BL	\$409.78
02/25/2026	PO1-3220000-260000002258-1	ULINE	SHIPPING & HANDLING	\$68.52
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MBS8200	\$1,855.06
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MTS8200	\$1,382.16
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MSS8200	\$1,694.48
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MBC9600	\$2,054.41
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MTC9600	\$1,856.17
02/25/2026	PO1-4310000-260000002247-1	INTERNATIONAL HOUSE OF MUSIC INC.	ITEM#MSC9600	\$2,408.81
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#5300	\$26.09
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#50290	\$26.54
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#06420C	\$760.85
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#26170	\$27.69
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#38742	\$32.95
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#18255	\$8.85
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#18257	\$22.09
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#18970	\$19.10
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#19761	\$93.03
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#16727	\$30.90
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#16873	\$44.08
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#30780	\$28.74
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13479	\$40.98

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
02/25/2026	PO1-4310000-260000002255-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13476	\$54.27
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$20.74
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	CULTURE KITS OR SUPPLIES	\$33.21
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$77.50
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$22.11
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$27.55
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$24.90
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPING SOCIAL SKILLS INSTRUCTIONAL MATERIALS	\$252.31
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$43.19
02/25/2026	PO1-4320000-260000002235-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$39.00
02/25/2026	PO1-7410000-260000002245-1	SUPER DUPER PUBLICATIONS	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$276.88
02/25/2026	PO1-7410000-260000002245-1	SUPER DUPER PUBLICATIONS	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$166.13
02/25/2026	PO1-7650000-260000002254-1	LOS ANGELES COUNTY FIRE DEPARTMENT	SAFETY COMPLIANCE OR ACCIDENT REPORTING SERVICE	\$209.60
02/25/2026	PO1-7650000-260000002261-1	ALLIED REFRIGERATION	HEATING AND VENTILATION AND AIR CIRCULATION	\$953.54
02/25/2026	PO1-7670000-260000002012-1	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$70,000.00
02/25/2026	PO1-7670000-260000002252-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$3,356.07
02/25/2026	PO1-7670000-260000002253-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$18,000.00
02/25/2026	PO1-7670000-260000002265-1	ASPHALT, FABRIC & ENGINEERING, INC.	ASPHALT	\$1,438,922.00
02/25/2026	PO1-7680000-260000002249-1	SPECIALIST ID, INC	ID CARD HOLDERS	\$1,162.88
02/25/2026	PO1-7680000-260000002264-1	MY FLEET CENTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$9,950.00
02/26/2026	PO1-1090000-260000001993-1	ONE SPORTS ACADEMY LLC	SPORTS GAMES	\$7,000.00
02/26/2026	PO1-7350000-260000002266-1	CABE	WORKSHOP	\$9,650.00
02/26/2026	PO1-7650000-260000002267-1	FLEET EFORCE, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$10,000.00
02/27/2026	PO1-4310000-260000002269-1	HARRIS COMPANY HOLDINGS, INC.	MANUAL HAND PACKAGING SERVICES	\$14,999.00
02/27/2026	PO1-4320000-260000002268-1	CALIFORNIA ASSOCIATION OF THE TEACHERS OF ENGLISH	LICENSE OR REGISTRATION FEE	\$3,750.00
02/27/2026	PO1-4320000-260000002268-1	CALIFORNIA ASSOCIATION OF THE TEACHERS OF ENGLISH	COST REIMBURSEMENT CONTRACT	\$500.00
02/27/2026	PO1-7390000-260000002271-1	J&P CORPORATION	PIANO MOVERS	\$975.00
02/27/2026	PO1-7620000-260000000761-1	OTUS LLC	COMPUTER SOFTWARE LICENSING SERVICE	\$3,175.00
03/02/2026	PO1-1060000-260000002278-1	COOLE SCHOOL	CLASSROOM DECORATIVES AND SUPPLIES	\$528.11
03/02/2026	PO1-1060000-260000002278-1	COOLE SCHOOL	FREIGHT FEE	\$90.75
03/02/2026	PO1-1060000-260000002279-1	COOLE SCHOOL	CLASSROOM DECORATIVES AND SUPPLIES	\$467.30
03/02/2026	PO1-1060000-260000002279-1	COOLE SCHOOL	FREIGHT FEE	\$80.30
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	\$686.65

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	FREIGHT FEE	\$62.41
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	\$609.13
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	FREIGHT FEE	\$31.20
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	\$431.93
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	FREIGHT FEE	\$13.70
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	\$498.38
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	FREIGHT FEE	\$21.76
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	\$498.38
03/02/2026	PO1-1060000-260000002280-1	4 IMPRINT	FREIGHT FEE	\$23.02
03/02/2026	PO1-1090000-260000002277-1	VENTRIS LEARNING LLC	STUDENT READING SUPPLIES	\$1,007.83
03/02/2026	PO1-1090000-260000002277-1	VENTRIS LEARNING LLC	TEACHERS SUPPLIES	\$719.88
03/02/2026	PO1-1090000-260000002277-1	VENTRIS LEARNING LLC	FREIGHT FEE	\$117.00
03/02/2026	PO1-1090000-260000002284-1	SCENTCO, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$232.54
03/02/2026	PO1-1090000-260000002284-1	SCENTCO, INC.	FREIGHT FEE	\$10.53
03/02/2026	PO1-1130000-260000002289-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$208.15
03/02/2026	PO1-1130000-260000002289-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$324.20
03/02/2026	PO1-1130000-260000002289-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$60.36
03/02/2026	PO1-1130000-260000002289-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$1,054.31
03/02/2026	PO1-1130000-260000002289-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$41.63
03/02/2026	PO1-4310000-260000002275-1	VERSARE HOLDINGS CORPORATION	ITEM#FSL605-DX/GL	\$6,439.96
03/02/2026	PO1-4310000-260000002275-1	VERSARE HOLDINGS CORPORATION	FREIGHT	\$1,340.00
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.41
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$129.80
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$722.22
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$65.25
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$378.17
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$83.10
03/02/2026	PO1-4320000-260000002286-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$100.00
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 1 VALUE PACK	\$737.60
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 2 VALUE PACK	\$1,639.10
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 3 VALUE PACK	\$614.66
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 4 VALUE PACK	\$1,229.33
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	VENTURES TRANSITIONS LEVEL 5 VALUE PACK	\$409.78
03/02/2026	PO1-5900000-260000002290-1	CAMBRIDGE UNIVERSITY	FREIGHT	\$148.44
03/02/2026	PO1-7380000-260000002282-1	DERRICK HUEZO	LABOR FEE	\$1,200.00
03/02/2026	PO1-7390000-260000002274-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$30.00
03/02/2026	PO1-7390000-260000002274-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$450.00
03/02/2026	PO1-7390000-260000002274-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$275.00
03/02/2026	PO1-7390000-260000002274-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$30.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
FEBRUARY 10, 2026 - MARCH 3, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/02/2026	PO1-7390000-260000002281-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	\$356.14
03/02/2026	PO1-7390000-260000002281-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	\$244.90
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$29.14
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$68.68
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$68.68
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$15.60
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.94
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$4.15
03/02/2026	PO1-7390000-260000002285-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$68.68
03/02/2026	PO1-7390000-260000002288-1	NASSP / NHS / NJHS	AWARDS	\$1,151.80
03/02/2026	PO1-7390000-260000002288-1	NASSP / NHS / NJHS	AWARDS	\$8.86
03/02/2026	PO1-7390000-260000002288-1	NASSP / NHS / NJHS	FREIGHT FEE	\$29.99
03/02/2026	PO1-7470000-260000001822-1	CONSCIOUS DISCIPLINE HOLDINGS LLC	TRAINING WORKSHOP SERVICE	\$13,400.00
03/02/2026	PO1-7650000-260000002273-1	A2 WELDING SUPPLIES CO.	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$1,500.00
03/02/2026	PO1-7670000-260000002276-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$2,152.80
03/02/2026	PO1-7800000-260000002272-1	SCSNA	WORKSHOP	\$150.00
03/02/2026	PO1-7800000-260000002272-1	SCSNA	WORKSHOP	\$150.00
TOTAL:				<u>\$5,850,507.29</u>

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of February 11, 2026, through March 3, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of February 11, 2026, through March 3, 2026.

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: \$6,576,499.82

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[_Warrant Schedule 03-26-26](#)

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

DATE: March 26, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of February 11, 2026 - March 3, 2026

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
02/11/26	\$	808,118.54	02/23/26	\$	1,406,125.89
02/12/26	\$	80,026.58	02/24/26	\$	1,839,619.85
02/13/26	\$	402,610.89	02/25/26	\$	418,346.07
02/16/26	\$	-	02/26/26	\$	546,070.88
02/17/26	\$	4,027.45	02/27/26	\$	-
02/18/26	\$	340,921.09	03/02/26	\$	3,816.00
02/19/26	\$	103,083.76	03/03/26	\$	138,299.02
02/20/26	\$	485,433.80			
Total		\$	6,576,499.82		
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: March 26, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of February 11, 2026 - March 3, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,640,175.62
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 80,766.12
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 38,387.11
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 364,636.02
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 291,154.49
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	\$ 32,184.00
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 63,567.09
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,065,629.37
Total Warrants All Funds	\$ 6,576,499.82

**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	
02/11/26	11,404.21	-	-	-	-	222,861.75	-	-	-	24,021.25	-	549,831.33	808,118.54
02/12/26	80,026.58	-	-	-	-	-	-	-	-	-	-	-	80,026.58
02/13/26	42,940.47	-	14,894.65	-	-	-	-	-	-	-	-	344,775.77	402,610.89
02/16/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
02/17/26	4,027.45	-	-	-	-	-	-	-	-	-	-	-	4,027.45
02/18/26	254,486.30	2,661.32	11,554.00	72,219.47	-	-	-	-	-	-	-	-	340,921.09
02/19/26	94,335.79	244.78	378.19	-	-	8,125.00	-	-	-	-	-	-	103,083.76
02/20/26	356,574.94	56,525.00	1,175.44	-	-	30,487.18	-	-	22,184.00	-	-	18,487.24	485,433.80
02/23/26	252,318.05	593.35	-	679.46	-	-	-	-	-	-	-	1,152,535.03	1,406,125.89
02/24/26	1,713,242.10	-	-	90,513.19	-	25,864.56	-	-	10,000.00	-	-	-	1,839,619.85
02/25/26	223,461.27	-	-	194,884.80	-	-	-	-	-	-	-	-	418,346.07
02/26/26	478,841.10	20,619.37	725.47	6,339.10	-	-	-	-	-	39,545.84	-	-	546,070.88
02/27/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
03/02/26	-	-	-	-	-	3,816.00	-	-	-	-	-	-	3,816.00
03/03/26	128,517.36	122.30	9,659.36	-	-	-	-	-	-	-	-	-	138,299.02
Rpt 032626	3,640,175.62	80,766.12	38,387.11	364,636.02	0.00	291,154.49	0.00	0.00	32,184.00	63,567.09	0.00	2,065,629.37	6,576,499.82

14. D. 3. Request Approval to Enter Into an Agreement with Terra Realty Advisors, Inc., to Represent and Advise Lynwood Unified School District Concerning Various Real Estate Needs, Including Outdoor Advertising Billboard Signs

Rationale

Staff requests approval to enter into an agreement with Terra Realty Advisors, Inc., (TRA) to represent and advise Lynwood Unified School District concerning various real estate needs, including outdoor advertising billboard signs.

Staff recommends this analysis is conducted to determine if general fund revenue may be generated from the placement of billboard signs at the current Service Center location.

Services shall be performed in the name of and on behalf of Lynwood Unified School District, and shall consist of the duties noted below:

Phase I Proposed New Digital Sign(s):

1. Work with the client to identify and prioritize potential billboard site location(s) on property owned by the Client.
2. Due diligence on each identified site includes: title review, zoning, electrical capacity and location, spacing and other CalTrans requirements. Determine estimated market returns and strategies to meet client needs. Two meetings with staff.
3. Work with City staff to ensure the existing Sign Ordinance will permit digital LED signs at identified locations, as required.
4. Work with Client and District Legal Counsel to establish process and parameters for each identified site.
5. One meeting with the City to discuss locations and process to approve a new digital sign.
6. One meeting with the Client Board to discuss options, benefits, process.

Phase II as Directed:

1. Prepare and distribute a Request for Qualifications and Proposal to qualified outdoor advertising sign companies for identified Client-owned site(s).
2. Work with client's legal counsel to negotiate a new digital sign lease(s). Work with the City to negotiate a Development Agreement as necessary for the identified site(s).
3. Coordinate with the selected sign company(s) on behalf of the Client on all matters, including obtaining all local entitlements and State permits.
4. Coordinate waiver of DSA requirements with legal counsel.
5. Work with City staff on design and other entitlement matters as required for each potential sign.
6. Attend one (1) Planning Commission meeting and one (1) City Council meeting, if required.
7. Attend (1) Client Board meeting, as required.

In its capacity under this Agreement, TRA shall receive fees, as outlined in the Hourly Rate Schedule, which rates may be adjusted annually on July 1.



President	Executive Vice President	Senior Vice President	Vice President	Director of Due Diligence/Research	Administrative/ Clerical
\$320.00/hr	\$275.00/hr	\$240.00/hr	\$220.00/hr	\$150.00/hr	\$95.00/hr

The estimated budget for services is \$9,500.00, plus reimbursable expenses not to exceed \$1,500. District consent will be obtained before TRA charges for fees that exceed the stated budget.

If there is an identified site(s) the Client wishes to pursue, TRA will prepare an updated Scope of Services, similar to the Phase II Scope outlined in this agreement, to be based on the site(s).

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2462

Funding Account Number: Unrestricted General Fund

Funding Account Number: 01.0-00000.0-00000-72000-5820-7690000

Amount: \$9,500.00, plus reimbursable expenses not to exceed \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Enter Into an Agreement with DCG Strategies, Inc., to Provide Real Estate Consulting Services to Lynwood Unified School District

Rationale

Staff request approval to enter into an agreement with DCG Strategies, Inc. (DCG) to provide real estate consulting services to Lynwood Unified School District.

DCG is dedicated to offering comprehensive real estate and land-use services tailored specifically for educational institutions. The DCG team regularly conducts briefings and training sessions for County Offices of Education, public schools, and districts, focusing on the effective management of school real estate, particularly in transforming real estate assets into valuable resources for students.

DCG shall deliver preliminary land use analysis services to facilitate the District's evaluation and strategic review of surplus properties. This approach encompasses site-specific research, regulatory review, and market-driven feasibility analysis to ensure that each property is assessed comprehensively and aligns with the District's long-term real estate objectives and educational mission.

To ground recommendations in economic realities, DCG will assess the demand for potential uses, including residential, commercial, institutional, or mixed-use development. This evaluation will take into account demographic trends, local economic conditions, comparable projects, and absorption indicators. For the most viable land use scenario, DCG will prepare high-level financial feasibility assessments, which will include an order-of-magnitude market value for the highest and best use scenario.

The estimated budget for these services shall not exceed \$20,000.00. This amount includes analysis of the two District-identified properties, as well as a contingency for additional consulting hours if needed.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2484

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

Funding Account Number: 01.0-00000.0-00000-72000-5820-7690000

Amount: \$20,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Enter Into an Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Department in April 2026

Rationale

Staff requests approval to enter into an agreement with Michelle Curry to provide professional development for the Child Nutrition Department in April 2026.

As part of the department's ongoing efforts to enhance operational excellence, Michelle Curry will lead a staff training session as a motivational speaker focusing on customer service, meal plating, and line service techniques. This session will support staff development in alignment with the District's goals for improving service quality and food safety standards.

Cost includes the training and training supplies.

The total cost is not to exceed \$1,550.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 26*2507

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320-00000-37000-5850-7800000

Amount: \$1,550.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
03/26/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 25-26/52, in Recognition of Public School Volunteers and Proclaiming the Week of April 20-24, 2026 and May 27, 2026 as Public School Volunteer Week

Rationale

The administration requests approval of Resolution No. 25-26/52, in recognition of the work of public school volunteers on behalf of the District and students. The Lynwood Unified School District further recognizes their contributions by proclaiming the week of April 20-24, 2026 and May 27, 2026 as Public School Volunteer Week.

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. 25-26/52, Public School Volunteers Week](#)



Board of Education

PUBLIC SCHOOL VOLUNTEER WEEK

RESOLUTION NO. 25-26/52

*Proclaiming the Week of April 20-24, 2026 and
May 27, 2026, as Public School Volunteer Week.*

WHEREAS, schools and the community benefit from the active involvement of parent and community volunteers; and

WHEREAS, parent and community involvement are a significant factor in the success of schools; and

WHEREAS, during the past decade, school systems throughout the country have accepted the services of dedicated volunteers to assist professional educators, and these volunteers have offered their time, encouragement, and meaningful contact with students; and

WHEREAS, during the school year, countless volunteers are spending innumerable hours serving schools in the Lynwood Unified School District as chaperones, mentors, after-school tutors, club leaders, booster club members, district/parent council members, guest speakers, classroom helpers, athletics coaches, and in a myriad of other ways; and

WHEREAS, school volunteers are called upon to assist teachers and staff with the day-to-day activities involved in providing a balanced education to our students and are an important part of an educational team that strives to ensure every student succeeds; and

WHEREAS, school volunteers support students and teachers inside of and beyond the classroom in numerous ways without monetary gain, and give their time and talent to support our schools and help children succeed; and

WHEREAS, school volunteers reflect the highest values of our democratic society by representing people of all ages, demographics and in all walks of life; and

WHEREAS, school volunteers help extend school district resources to ensure that all students achieve a complete and well-rounded education; and

WHEREAS, school volunteers exhibit care, model good citizenship and create a climate that fosters learning and a love of education.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education does hereby proclaim the week of *April 20-24, 2026* and *May 27, 2026* as Public Schools Volunteer Week in the Lynwood Unified School District, and urges all citizens to join in this observance and become a part of the core of volunteers supporting our schools.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 26, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq. President	Maria G. Lopez Vice-President	Alma Carina Castro, Ed.D Clerk	Julian Del Real-Calleros Member	Gary Hardie, Jr., Ed.D. Member
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Patrick Gittisriboongul, Ed.D.
Superintendent and Secretary to the Board

14. E. 2. Request Approval to Amend an Agenda Item Previously Approved on March 12, 2026, Resolution No. 25-26/47, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2026 as Dolores Huerta Day

Rationale

The administration requests approval to amend an agenda item previously approved on March 12, 2026, Resolution No. 25-26/47, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2026 as Dolores Huerta Day.

An amendment is necessary to include important information that was inadvertently omitted from the final resolution approved on March 12, 2026.

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



[Resolution No. 25-26/47, Dolores Huerta Day \(Amended\)](#)



[Exhibit A - Dolores Huerta - Amendment](#)



Board of Education

DOLORES HUERTA DAY

RESOLUTION NO. 25-26/47

*To Honor the Life and Legacy of Dolores Huerta and
Declare April 10, 2026, as Dolores Huerta Day.*

WHEREAS, the Lynwood Unified School District, the model urban school district promotes the inclusion of all voices in our community through equity, access and justice and acknowledges civil rights leaders whose work directly impacts our student populations; and

WHEREAS, the Lynwood Unified School District provides direct services to school-age migrant students within our community. The Migrant Education Program (MEP) is designed to support high quality and comprehensive educational programs for migrant children to help reduce the educational disruption and other issues that result from repeated moves; and

WHEREAS, the Lynwood Unified School District serves a student population where 94.1% of students are of Latino/Hispanic origin, 4.7% are African American and 1.2% are Asian Pacific American and or Caucasian resulting in a rich diverse community; and

WHEREAS, the Lynwood Unified School District serves a community challenged by historic inequalities; serving students that qualify for 98% free and reduced lunch; and

WHEREAS, in an effort to help propel our students to reach their highest potential, it is essential that students see themselves, as in people that look like them, reflected in leaders who have impacted and changed history for the betterment of their communities by fighting against injustices, such as racism, poverty, gender discrimination and the likes; and

WHEREAS, the Lynwood Unified School District Celebrates the life of Dolores Clara Fernandez Huerta, born on April 10, 1930, in Dawson, New Mexico, the daughter of Juan and Alicia Fernandez; and

WHEREAS, Dolores Huerta became a school teacher in Stockton, California and became conscious of the need for economic justice through seeing her students come to school barefoot and hungry; and

WHEREAS, during the 1950s, Huerta met legendary community organizer Fred Ross, Sr. and found her calling as an organizer serving in the leadership of the Stockton Community Service Organization (CSO), during which time she set up voter registration drives, pressed local governments for barrio improvements; and founded the Agricultural Workers Association (AWA); and

WHEREAS, Dolores Huerta is an American Labor leader and civil rights activist, is co-founder of the National Farmworkers Association, which later became the United Farm Workers. Their work protected the rights of marginalized communities such as farmworkers, and sought workers protection for them from pesticide use, and immigration reform; and

WHEREAS, Dolores Huerta's famed lobbying efforts were crucial in securing Aide for Families with Dependent Children (AFDC), disability insurance for farm workers in the State of California in 1963; and

WHEREAS, Dolores Huerta coined the phrase "Si Se Puede" or "Yes We Can", which was used to inspire and empower farmworkers, who were predominantly Mexican or of Mexican descent and other groups to fight for the changes they needed to see in their communities to thrive; and

WHEREAS, Dolores Huerta's advocacy and organization contributed to voter registration reforms in California and the Immigration Reform Act in 1986; and

WHEREAS, Dolores Huerta is the most prominent Mexican-American female labor leader in the United States; and

WHEREAS, Dolores Huerta, as a Mexican American woman fosters strength and a sense of belonging and acceptance for other women who may feel marginalized and not seen as valued members of society; and

WHEREAS, for over 60 years beginning in the 1960s, Huerta lobbied in Sacramento and Washington D.C., organized field strikes, directed UFW boycotts, led farm worker campaigns for political candidates, negotiated the first UFW labor contracts; unprecedented at the time, and has played a major role in the American civil rights movement; and

WHEREAS, in 2002 Dolores Huerta founded the Dolores Huerta Foundation, which recruits and empowers grassroots leaders in low-income communities to attain social justice by organizing volunteer organizations called Vecinos Unidos (United Neighborhoods) to work on issues in education, health, the environment, civic engagement and economic development; and

WHEREAS, on July 18, 2018 Governor Jerry Brown signed Assembly Bill 2644, introduced by Assembly member Eloise Reyes (AD-47); designating April 10th as Dolores Huerta Day; and

WHEREAS, Assembly Bill 2644 adds Section 37222.20 to the Education Code, stating "On Dolores Huerta Day, all public schools and educational institutions are encouraged to conduct exercises remembering the life of Dolores Huerta, recognizing her accomplishments, and familiarizing pupils with the contributions she made to this state"; and

WHEREAS, Dolores Huerta has received numerous awards, among them the California State Senate's Outstanding Labor Leader Award, the ACLU Roger Baldwin Medal of Liberty Award, the Eugene V. Debs Foundation Outstanding American Award, the Ellis Island Medal of Freedom Award, the Consumer's Union Trumpeter's Award, Ms. Magazine's "Woman of the Year" for 1998, the Eleanor Roosevelt Human Rights Award from President Clinton in 1998; and

WHEREAS, Dolores Huerta was inducted into the National Women's Hall of Fame in 1993, and served on the Board of Regents of the University of California; and

WHEREAS, in 2012, President Obama presented Huerta the Medal of Freedom, the highest civilian award in the United States.

NOW, THEREFORE, BE IT RESOLVED, that all members of the Lynwood Unified School District are encouraged to teach about the life, struggles, and achievements of Dolores Huerta and to conduct celebrations in her honor as a powerful force for social justice and empowerment for all.

BE IT FINALLY RESOLVED, that the Lynwood Unified School District Board of Education hereby declares April 10, 2026 as Dolores Huerta Day and encourages all schools district wide to conduct appropriate activities and celebrations in her honor as a powerful force for social justice and empowerment for all.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on March 26, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Maria G. Lopez
Vice-President

Alma Carina Castro, Ed.D
Clerk

Julian Del Real-Calleros
Member

Gary Hardie, Jr., Ed.D.
Member

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

Exhibit A



Regular Board Meeting
03/12/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. 3. Request Approval of Resolution No. 25-26/47, to Honor the Life and Legacy of Dolores Huerta and Declare April 10, 2026 as Dolores Huerta Day

Rationale

The administration requests approval of Resolution No. 25-26/47, to honor the life and legacy of Dolores Huerta and declare April 10, 2026 as Dolores Huerta Day.

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

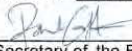
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of **March 12, 2026.**


Secretary of the Board

Supporting Documents



[Resolution No. 25-26/47, Dolores Huerta Day Resolution](#)

DISCUSSION ITEMS

15. A. DISCUSSION ITEM ONLY: Proposal to Rescind Resolution No. 25-26/46, and the Naming of the District Holiday Observed on April 2, 2026 and Subsequent Years

Rationale

On March 12, 2026, the Board approved Resolution No. 25-26/46 honoring the life and accomplishments of Cesar Chavez and declaring April 2, 2026, a Day of Service. The District annually observes Cesar Chavez Day as an approved District holiday, and this year the holiday is observed on April 2, 2026.

The purpose of this discussion item is to provide the Board with an opportunity to discuss whether it wishes to reconsider Resolution No. 25-26/46 and whether it wishes to explore alternative language for the holiday observed by the District. Should the Board provide direction to staff, any proposed revisions or replacement resolution would be brought back for future consideration and action.

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**DISCUSSION ITEM ONLY**

15. B. DISCUSSION ITEM ONLY: Discussion of Potential Renaming of Cesar Chavez Middle School

Rationale

The purpose of this discussion item is to provide the Board with an opportunity to discuss whether extraordinary circumstances exist to warrant consideration of renaming Cesar Chavez Middle School pursuant to Board Policy 7310, Naming of Facility. Board Policy 7310 provides that the renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after public input. If the Board wishes to move forward, staff will return at a future meeting with a proposed process for community engagement, public hearing, and a subsequent action item for Board consideration consistent with Board policy.

Board Policy 7310 is attached for reference.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion**DISCUSSION ITEM ONLY****Supporting Documents**

[Policy 7310 - Naming of Facility](#)

Policy 7310: Naming Of Facility

Status: ADOPTED

Original Adopted Date: 06/10/2009 | **Last Revised Date:** 03/22/2016 | **Last Reviewed Date:** 03/22/2016

The Board of Education shall name schools or individual buildings in recognition of:

1. Individuals, living or deceased, who have made outstanding contributions to the school district, county or community.
2. Individuals, living or deceased, who have made contributions of local, state, national or worldwide significance
3. The geographic area in which the school or building is located

The Board encourages community participation in the process of selecting names. Members of the Community may make suggestions and submit recommendations to the Board for consideration.

Prior to naming schools or individual buildings the Board shall post the proposed name and identify the building or school under consideration for naming/re-naming in an agenda item for action and hold a public hearing.

The renaming of existing schools or major facilities shall occur only under extraordinary circumstances and after public input.

Memorials

Upon request, the Board shall consider naming buildings, parts of buildings or athletic fields in honor of the contributions of students, staff members and community members who are deceased.

The naming of such buildings, parts of buildings or athletic fields shall be voted upon at any duly called meeting of the Board of Education.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State

Ed. Code 35160

Description

[Authority of governing boards](#)

Management Resources

Description

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
1220	Citizen Advisory Committees
1220	Citizen Advisory Committees
1325	Advertising And Promotion
3290	Gifts, Grants And Bequests
7000	Concepts And Roles
9320	Meetings And Notices

15. C. DISCUSSION ITEM ONLY: Consideration of a Brown Act-Compliant City–District Joint Committee Framework

Rationale

The purpose of this discussion item is to provide the Board with an overview of a proposed formal Brown Act-compliant joint committee between the District and the City intended to support ongoing coordination, shared priorities, and public accountability in service of students, families, and the broader community.

The proposed collaborative framework outlines the intended purpose, structure, and scope of a City–District joint committee, including designated representatives, recurring areas of focus, and regular meetings. Consistent with that intent, the item provides the Board with an opportunity to consider whether staff should work with the City to further develop a recommended Brown Act-compliant joint committee structure, including its purpose, membership, leadership, meeting cadence, scope of work, reporting expectations, and related governance protocols.

Should the Board wish to move forward, the collaborative framework would serve as the foundation for a formal resolution or other governing document, developed in consultation with legal counsel and the City, to establish the committee and set forth its operating parameters consistent with applicable Brown Act requirements. Staff would return at a future meeting with any necessary documents and action items for Board consideration.

The proposed City-District Collaborative Framework is attached for reference.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

DISCUSSION ITEM ONLY

Supporting Documents



[Proposed City-District Collaborative Framework](#)

City-District Collaborative Framework

A formal framework establishing a standing City–District Collaborative to support coordinated governance, shared priorities, and proactive partnership in service of students, families, and the community.

Purpose

The City–District Collaborative Framework establishes a formal, standing structure for sustained collaboration between the City and the School District. The purpose of this Collaborative is to move beyond addressing isolated or reactive issues and instead create a proactive, strategic forum for aligning governance, policy, and investments in support of students, families, and the broader community.

This framework provides a consistent venue for City and District leaders to engage in joint planning, coordination, and accountability around shared priorities that directly impact educational outcomes, housing stability, neighborhood vitality, and community well-being.

Rationale

The City and the School District share responsibility for many interconnected outcomes, including community safety, youth development, housing stability and affordable housing, workforce preparation, and the effective use of public infrastructure. Decisions made by one entity often have direct implications for the other.

Housing stability, including access to affordable housing, is a critical factor influencing student enrollment, attendance, mobility, and academic success. City housing and land-use decisions affect school capacity, transportation needs, and the continuity of educational services.

While collaboration occurs today, it is often issue-specific or informal. Establishing a standing City–District Collaborative creates a structured mechanism to:

- Strengthen alignment between governing bodies
 - Improve coordination across systems
 - Reduce duplication of effort
 - Anticipate challenges and opportunities proactively
 - Advance shared outcomes for students, families, and neighborhoods
-

Vision

A coordinated City–District partnership that aligns leadership, strategy, and resources to improve outcomes for students, families, and neighborhoods through sustained collaboration and shared accountability.

Governance Structure

Standing City–District Collaborative Committee

The City–District Collaborative will function as a standing committee composed of leadership from both the City and the School District. The governance structure below reflects shared ownership, balanced representation, and respect for the distinct statutory authority of each governing body.

City-District Collaborative Framework

A formal framework establishing a standing City–District Collaborative to support coordinated governance, shared priorities, and proactive partnership in service of students, families, and the community.

Roles	City	School District
Governing Body Representation	Mayor or Mayor Pro Tem; designated City Council Member	Board President; designated School Board Member
Executive Leadership	City Manager	Superintendent
Department/Executive Staff	Relevant City department leadership (e.g., Public Safety, Community Development, Housing, Public Works)	District executive leadership (e.g., Educational/Student Services, Facilities, Business Services, HR)
Role in the Collaborative	Partner in setting shared priorities, aligning City policies and investments, and advancing joint initiatives	Partner in setting shared priorities, aligning District policies and investments, and advancing joint initiatives
Chairing Model	Co-chair (shared with District)	Co-chair (shared with City)
Staff Support	Designated City staff responsible for agenda development, coordination, follow-up, and reporting	Designated District staff responsible for agenda development, coordination, follow-up, and reporting
Reporting	Periodic updates provided to City Council	Periodic updates provided to School Board

This structure ensures parity, transparency, and shared leadership while maintaining the independent governance responsibilities of each entity.

Bi-Monthly Meeting Cadence and Thematic Cycle

The City–District Collaborative will meet on a bi-monthly basis (six meetings per year). This cadence balances the need for sustained alignment with the time commitments of elected and executive leaders.

Each meeting will be anchored in two related thematic focus areas, ensuring that all shared priorities are addressed intentionally over the course of each year.

City-District Collaborative Framework

A formal framework establishing a standing City–District Collaborative to support coordinated governance, shared priorities, and proactive partnership in service of students, families, and the community.

Bi-Monthly Thematic Alignment

Meeting	Timing	Focus
Meeting 1	January	Governance Alignment & Public Finance
Meeting 2	March	Community Safety, Health & Youth Well-Being
Meeting 3	May	Housing Stability, Affordable Housing & Infrastructure
Meeting 4	July	Education Systems & Workforce Pathways
Meeting 5	September	Community, Culture & Technology
Meeting 6	November	Regional Partnerships & Year-End Reflection

Priority Areas for Collaboration

1. Community Safety and Youth Well-Being

- Coordination across schools, public safety, and community services
- Prevention-focused approaches to student safety and wellness
- Alignment of youth development and mental health supports

2. Housing Stability, Affordable Housing, and Community Development

The Collaborative will provide a standing forum to align City housing strategies with District planning and student needs.

Focus areas may include:

- Impacts of affordable housing development on enrollment, school capacity, and transportation
- Student mobility and housing instability trends
- Alignment between housing policy, land-use decisions, and neighborhood schools
- Opportunities for joint planning or advocacy related to housing stability

3. Economic Opportunity and Workforce Pathways

- Alignment between K–12 pathways, workforce development, and local economic needs
- Career exposure, internships, and apprenticeship opportunities
- Partnerships with local employers and community organizations

4. Joint-Use Facilities and Neighborhood Infrastructure

- Shared use of public facilities and community spaces

City-District Collaborative Framework

A formal framework establishing a standing City–District Collaborative to support coordinated governance, shared priorities, and proactive partnership in service of students, families, and the community.

-
- Coordinated capital planning and infrastructure investments
 - Maximizing public assets for community benefit
-

5. Governance Alignment, Communication, and Accountability

- Regular information sharing between governing bodies
 - Alignment on legislative advocacy and funding opportunities
 - Clear communication protocols and follow-through
-

Meeting Structure

Each bi-monthly meeting will be focused, efficient, and action-oriented, emphasizing:

- Shared data and system-level context
 - Strategic dialogue around alignment and coordination
 - Identification of 1–2 shared actions or next steps
 - Clear accountability and follow-up
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Deliverables and Outcomes

The Collaborative will produce:

- An annual set of shared priorities
 - Actionable alignment or coordination recommendations
 - Periodic progress updates to the School Board and City Council
 - Improved communication, transparency, and coordination
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Measures of Success

Success will be assessed through:

- Improved alignment across City and District initiatives
 - Reduced duplication and increased coordination
 - Tangible progress on shared priorities
 - Improved alignment between housing policy and school planning considerations
 - Strengthened trust and communication between governing bodies
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