



BOARD AGENDA

Regular Meeting

April 23, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION

April 23, 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 April 23, 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 APRIL 23, 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. WCAB Case No: ADJ10791434, ADJ10791433, ADJ11203470, ADJ13153226

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 Hosler Middle School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Edison Scholar: Agustin Ramon

9.C. Board Members' Reports

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

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

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

12. PUBLIC HEARING

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

12.A. Public Hearing - Waiver and Issuance of Additional General Obligation Bonds

PUBLIC HEARING:

Waiver and Issuance of Additional General Obligation Bonds

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

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 March 26, 2026

Motion _____ Second _____ Vote _____

13.B. HUMAN RESOURCES - CERTIFICATED

- 13.B.1. Request Approval of a Provisional Internship Permit for the 2025-2026 School Year

Motion _____ Second _____ Vote _____

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

- 13.C.1. 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 Lincoln Elementary School Playground Replacement Project

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval to Award Bid No. 10MOT26, for the Installation of the Playground and Shade Structure at Will Rogers Elementary School, to Western State Builders, Inc.

Motion _____ Second _____ Vote _____

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

- 13.D.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 _____

- 13.D.2. Request Approval to Enter Into an Agreement with William Scotsman, Inc., to Lease Seven 40-Foot Storage Containers for the Lynwood High School Imperial Campus Renovation Project from April 24, 2026 through October 31, 2027

Motion _____ Second _____ Vote _____

- 13.D.3. Request Approval to Enter Into an Agreement with Weatherproofing Technologies, Inc., Using the California State Master Contract No.: 4-25-02-1015, to Provide Tremco Roofing Materials for the New Classroom Building at Lynwood High School Imperial

Motion _____ Second _____ Vote _____

- 13.D.4. Request Approval to Award Bid No. 08MOT26, for Selective Demolition for Campus Renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Purchase Applications from Apple, Inc., to Provide Students with Special Needs Access, Via Assistive Technology Devices, to Augmentative and Alternative Communication and Evidence-Based Therapeutic Programs During the 2025-2026 School Year
- 14.A.2. Request Approval to Attend the National Community Schools and Engagement Conference in Long Beach, CA on May 27-29, 2026
- 14.A.3. Request Approval to Enter Into an Agreement with The Ruzika Company, Inc., to Provide Theatre Consulting Assessment Services for the Firebaugh High School Theatre from April 2026 through June 2026
- 14.A.4. Request Approval to Extend a Previously Awarded Request For Proposal #01TECH26, for Expanded Learning Opportunities Programs Services for the 2026-2027 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with 806 Technologies, Inc., to Provide Interpreting and Translation Services for the 2025–2026 School Year
- 14.A.6. Request Approval to Renew Agreement with CDW-G, LLC, to Provide Cloudflare to Further Secure the District's Network and Website Domains from April 2026 through June 2027
- 14.A.7. Request Approval to Enter Into an Agreement with Canva for Education, to Provide Canva Pro for All District Users, from July 1, 2026 to June 30, 2029
- 14.A.8. Request Receipt of the Williams Uniform Complaint Quarterly Report from January 1, 2026 through March 31, 2026 for Submission to the Los Angeles County Office of Education
- 14.A.9. Request Approval to Enter Into an Agreement with Brzezinski Math, to Provide Professional Development for Mathematics Teachers at Firebaugh High School on the GeoGebra Platform on May 28, 2026

- 14.A.10. Request Approval to Amend an Agenda Item Previously Approved on February 12, 2026, to Enter Into an Agreement with the International Alliance of Theatrical Stage Employees Local 80 to Provide a Two-Day Technical Crafts Masterclass for Students in the Film and Video Production Course During the 2025-2026 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Renew Agreement with Alliant International University from August 1, 2026 to August 1, 2029
- 14.B.3. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, Ratification of an Agreement with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2025 through June 30, 2026

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval of the Memorandum of Understanding between Lynwood Unified School District and the California School Employees Association and It's Lynwood Chapter 116 Regarding the Effects of Layoffs for 2025-2026

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 3, 2026 through March 24, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 4 2026, through March 24, 2026
- 14.D.3. Request Acceptance of Cash Collection Report #5 for the 2025-2026 Fiscal Year
- 14.D.4. Request Approval to Renew Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2026 through April 30, 2027
- 14.D.5. Request Approval to Renew a Lease Agreement with Pitney Bowes for the Relay 5000-8000 Inserting System for District Mailing Needs from 2026-2031
- 14.D.6. Request Approval of Resolution No. 25-26/53, Authorizing Request for a Waiver from the State Board of Education Relative to Statutory General Obligation Bond Debt Limitations as Provided by Sections 15106 and 15270 of the Education Codes
- 14.D.7. Request Approval of Resolution No. 25-26/54, Affirming the Commitment of the Lynwood Unified School District to Create Greener Schoolyards
- 14.D.8. Request Approval to Amend an Agenda Item Previously Approved on January 9, 2025, to Enter Into an Agreement with Enterprise Fleet Management, Inc., to Provide a Vehicle Lease Program to Replace Security Vehicles during the 2024-2029 School Years

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 25-26/55, to Recognize and Celebrate National Mental Health Awareness Month in May 2026

**REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, APRIL 23, 2026**

- 14.E.2. Request Approval of Resolution No. 25-26/56, Designating the Month of May 2026 as National Foster Care Awareness Month
- 14.E.3. Request Approval of Resolution No. 25-26/57, Designating the Month of May 2026 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month
- 14.E.4. Request Approval of Resolution No. 25-26/58, Honoring Teachers During National Teacher Appreciation Week
- 14.E.5. Request Approval of Resolution No. 25-26/59, National Bilingual/Multilingual Learner Advocacy Month

15. INFORMATIONAL ITEMS

- 15.A. Informational Item Only: Proposed Board Meeting Dates for the 2026-2027 School Year

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

PUBLIC HEARING

12. A. Public Hearing - Waiver and Issuance of Additional General Obligation Bonds

Rationale

California Education Code Section 33050 (Waiver Law) authorizes the governing board of a school district to request the State Board of Education (SBE) to waive all or part of any statutory requirements of the Education Code. The District is required, by the Waiver Law, to hold a public hearing prior to the adoption of the resolution.

The public hearing will be held as part of the April 23, 2026, regular meeting of the Board of Education.

PUBLIC HEARING:

Waiver and Issuance of Additional General Obligation Bonds

- Motion to Open Public Hearing by _____; Second by _____

- Public Comments and Communications

- Motion to Close Public Hearing by _____; Second by _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

ACTION ITEMS



Regular Board Meeting
04/23/2026 - 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 Regular Meeting of the Board of Education on March 26, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on March 26, 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 26, 2026](#)



[Student Board Reports - March 26, 2026](#)



[Superintendent's Presentation - March 26, 2026](#)

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

March 26, 2026

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education, held on March 26, 2026, was called to order at 5:30 p.m. by the Board President, Mr. Morales, to conduct a closed session. 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
Dr. Gary Hardie, Jr., Member (*Arrived during closed session.*)

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 26, 2026**

Motion to approve the March 26, 2026 agenda by Mrs. Lopez; 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 of Education recessed to closed session at 5:30 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 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

The Board reconvened into open session at 6:06 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, was also present.

8. FLAG SALUTE by Lincoln Elementary School

Mr. George Guerrero, proud principal of Lincoln Elementary School, introduced his scholar, Scarlett Kessler, to lead the flag salute. Scarlett would like to attend Harvard University and become a judge when she grows up.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Gittisriboongul welcomed everyone to the meeting and highlighted the District events in the month of March, including the Math-a-thon. Superintendent Gittisriboongul highlighted his attendance to a Sacramento Advocacy Day with the Board President, to meet and advocate on behalf of the District regarding current issues, including Average Daily Attendance (ADA) related funding. Superintendent Gittisriboongul congratulated Agustin Ramon of Lynwood High School for being named a 2026 Edison scholar and receiving a \$50,000.00 scholarship.

Superintendent Gittisriboongul announced the Open House events for all school sites taking place during the months of March and April.

9.C. Board Members' Reports

Dr. Hardie, welcomed everyone to the meeting, wished everyone a happy Women's History Month, and recognized the women who contributed to student success. Dr. Hardie expressed his support regarding the rescinding of a previous resolution honoring Cesar Chavez and renaming the middle school. He emphasized the importance of student voices to be considered for the renaming of the middle school. Dr. Hardie stated the need for action by the City regarding ongoing community issues.

Mr. Del Real-Calleros, acknowledged the women both locally and nationwide who have had a great impact and legacy on the communities in which they serve.

Dr. Castro, provided updates on her attendance at various district events, while especially highlighting the Girls STEM conference and the lasting inspiration the event left on the student attendees. Dr. Castro congratulated Agustin Ramon for receiving a \$50,000.00 scholarship from Southern California Edison. Dr. Castro thanked staff for leading the implementation and adoption of new curriculum for mathematics. Dr. Castro highlighted her advocacy efforts to close achievement gaps and create opportunities for students.

Mrs. Lopez, highlighted her attendance at various District events. Mrs. Lopez congratulated Agustin Ramon for the achievement of being named an Edison scholar. She reflected on the Lynwood High School rebuild project advancements, including the recent pouring of the foundation cement.

Mr. Morales, discussed his participation in the recent Sacramento Advocacy day, and the ongoing issues that the District is facing regarding funding and the loss of funds due to the current system by the State of California. Mr. Morales also mentioned the need for more law enforcement presence near schools due to the increase in crime near schools and toward students.

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 by Mrs. Lopez; Seconded by Dr. Castro

Item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Yesenia Guillen, Lugo Elementary parent, read a statement regarding an incident that took place on February 18, 2026 at Lugo Elementary School. The parent of the student reported this incident to school and district administrators.

Paola Melchor, continued to read a statement regarding the incident between a teacher and a student at Lugo Elementary. Ms. Melchor stated that the parents did not receive any updates regarding the conclusion of the investigation. The parents do not have any information regarding the result of this incident.

Dr. Castro took a point of personal privilege to request that the Superintendent provide updates regarding this situation.

Lucia Navarro, Lugo Elementary parent, stated her son was a witness to the incident at Lugo Elementary School, and spoke regarding her student's trauma that has been affecting the students. Ms. Navarro feels it is unfair to the parents and families that the teacher is still in the school and in the classroom.

Martina Rodriguez, community member, acknowledged the previous leadership that participated in the movement to name the school Cesar Chavez. Ms. Rodriguez acknowledged the people who have survived Cesar Chavez and any assault situations. She provided an example of a previous incident that happened within the District. She stated that the District should be more involved in supporting families that are in these situations and not ignore them.

Marisela Santana, former Mayor of the City of Lynwood, discussed her faith in the District leadership in the renaming of Cesar Chavez Middle School. While she is aware of the process of renaming the school, she suggested covering up the signs in the meantime to respect the survivors in the community. She also encouraged student involvement in the name change.

Cinthya Martinez, Lugo Elementary parent, stated that her daughter was a witness to the recent incident in her classroom. Ms. Martinez expressed her frustration regarding the lack of response from the school administration regarding ongoing issues. She stated that all leadership should be protecting the students in all incidents, including bullying and any mistreatment.

Debora Larios, Lindbergh Elementary parent, expressed her concern regarding the lack of an on-site medical professional at the school. She emphasized the importance and requirement of access to these services and referenced California education codes. Ms. Larios reminded the Board of their duty to serve the students by ensuring the safety and condition of all facilities in the District.

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 by Mrs. Lopez; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

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

Motion by Dr. Castro; Seconded by Mrs. Lopez

Item passed with 5-0 votes.

ACTION ITEMS 13.B.1 THROUGH 13.B.4.

Mrs. Lopez motioned to approve items 13.B.1. through 13.B.4.; seconded by Dr. Castro.

Items passed with 5-0 votes.

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
- 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
- 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
- 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

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 by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes.

14. CONSENT AGENDA

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

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

The Consent Agenda passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request 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

Dr. Hardie asked for clarification regarding the timeline for the District to take action, and if the Board can take immediate action to rename the holiday formally. The Board agreed that the Cesar Chavez holiday should be renamed immediately in response to the accusations against him. The Board received clarification that, in alignment with the State of California, the day should be recognized as Farmworkers Day.

Mr. Del Real-Calleros requested that social media posts referring to the holiday as “Cesar Chavez Day” be removed and reposted with updated language.

Pursuant to Government Code section 54954.2, subdivision (b), a legislative body may take action on items of business not appearing on the posted agenda if the legislative body publicly identifies the item and, upon a determination by a two-thirds vote of the members of the legislative body present at the meeting, that there is a need to take immediate action and that the need for action

came to the attention of the local agency subsequent to the agenda being posted as specified in subdivision (a).

The Board determined that there was a need to take immediate action to rename the holiday because Cesar Chavez Day is observed by the District on April 2, 2026, and the District does not have a meeting scheduled before then, and that this need came to the attention of the Board on the day of the meeting, March 26, 2026, when the State of California renamed Cesar Chavez Day to Farmworkers Day earlier that day, after the board meeting agenda had already been posted.

Dr. Hardie motioned to identify the immediate need for action and that the need arose after the posting of the agenda for the reasons stated; Seconded by Dr. Castro.

The item passed with 5-0 votes.

The Board took action to reclassify item 15.A. from a discussion item to an action item.

Motion to rescind resolution and rename the holiday by Dr. Castro; seconded by Mrs. Lopez.

The item passed with 5-0 votes.

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

Dr. Castro discussed the importance of including community voices and ensuring everyone is being heard. Dr. Castro discussed her position regarding the renaming of the school and her support in doing so, while also ensuring the District has resources and support available for the community that is affected by the current events. Dr. Castro asked for transparency and communication to the community regarding the process of renaming the school and how they can be involved.

Dr. Hardie expressed his support in renaming the middle school and provided input on how the name should be chosen. He expressed the importance of honoring local heroes and highlighting student achievements, which should be considered when discussing a new name for the middle school.

Mr. Del Real-Calleros discussed his disapproval of the actions of Mr. Chavez and his stance on various issues that do not align with the District's community and mission. He asked if the middle school could hold a temporary name until the formal process is completed.

Mrs. Lopez and Dr. Hardie provided clarification regarding the need for the process to be formalized.

The Board discussed and considered the options of temporarily renaming the school, and covering up the name.

Superintendent Gittisriboongul provided input that the temporary naming of a school could lead to wrong messaging to community members.

Dr. Hardie advised the school not to receive a temporary name, but was in favor of visibly covering the Cesar Chavez name from the middle school.

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

**MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, MARCH 26, 2026**

Dr. Hardie stated that this agreement needs to be expedited given the amount of issues that need to be addressed.

Dr. Castro expressed the importance of all members of the Board to have the opportunity to participate and provide their input in the meetings in collaboration with the city.

16. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case No. 2025110966

- With 5-0 votes, the Board approved settlement, including \$8,100.00 in fees.

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

- This item was not considered by the Board.

17. ADJOURNMENT

Dr. Castro motioned to adjourn the meeting, seconded by Mrs. Lopez. The meeting adjourned at 7:44 p.m.

Respectfully Submitted,

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



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of a Provisional Internship Permit for the 2025-2026 School Year

Rationale

The administration requests approval of a Provisional Internship Permit for the 2025-2026 school year.

The District has advertised the position listed below through EdJoin and by posting job announcements. The teacher listed below is currently working on becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship Permit.

Teacher	Subject	School Site
Uranda, Rosario	Special Education	Lincoln Elementary School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

13. C. 1. 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 Lincoln Elementary School Playground Replacement 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 Lincoln Elementary School playground replacement 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. The construction phase is estimated at approximately 80 days in duration.

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 TYP Inspection Services, Inc., and HB Inspections, Inc., with the following responses in descending order.

DSA Inspection Service	Hourly Rate for Class Two Inspector	Not to Exceed Estimate
TYP Inspection Services, Inc.	\$105.00	\$34,000.00
HB Inspections, Inc.	\$100.00	\$32,400.00

Staff recommends entering into a service agreement with HB Inspections, Inc., for the not-to-exceed total cost of \$32,400.00.

This work will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 26*2807

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-1020000

Amount: Not to Exceed \$32,400.00



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Award Bid No. 10MOT26, for the Installation of the Playground and Shade Structure at Will Rogers Elementary School, to Western State Builders, Inc.**Rationale**

Staff requests approval to award Bid No. 10MOT26, for the installation of the playground and shade structure at Will Rogers Elementary School, to Western State Builders, Inc.

Staff conducted a formal bidding process to acquire a qualified general contractor to refurbish the Early Childhood Education (ECE) playground yard, including the installation of new concrete, a rubberized surface, and a new play structure and shade shelter at Will Rogers Elementary School. This project requires approval from the Division of the State Architect (DSA) for accessibility and path of travel. This project is estimated to be completed in August 2026. Staff evaluated all bids and determined Western State Builders, Inc., to be the lowest and most responsible bidder.

The following pre-qualified bidders participated in the bid phase:

	Bidders in Ascending Order	Base Bid
1.	Western State Builders, Inc.	\$333,780.00
2.	Ramsa Construction	\$419,000.00
3.	The Nazerian Group	\$688,123.00

Staff recommends the award of the installation of the playground and shade shelter structure project at Will Rogers Elementary School to Western State Builders, Inc., for a total cost of \$333,780.00.

This project will be funded by Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2908

Name of Funding Source and/or Location: Measure N

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

Amount: \$333,780.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

13. D. 1. Request Approval to Award Request for Proposal #09MOT26 to Avidex Audio Video Integration and Design Excellence to Upgrade the Performing Arts Center's Theatrical Audio-Visual System at Lynwood High School Imperial

Rationale

Staff requests approval to award Request for Proposal #09MOT26 to Avidex Audio Video Integration and Design Excellence to upgrade the Performing Arts Center's theatrical audio-visual system at Lynwood High School Imperial.

The staff conducted a Request for Proposal (RFP) process, seeking a qualified and experienced firm for work to be completed at the Lynwood High School Performing Arts Center requiring an upgrade to its theatrical projection and audio capabilities to support a wide range of performances, presentations, and events. The new system will include state-of-the-art video switching, high-lumen front and backdrop projectors, a large-format electric projection screen, new speaker system at the center and sides of the proscenium, along with all necessary cabling and control components. The successful contractor will be responsible for the design engineering, supply, installation, testing, and commissioning of all specified equipment.

Staff received one response for this RFP. The quoted price was approximately \$100,000.00 lower than the internal project estimate. Avidex Audio Video Integration and Design Excellence was found to be responsive, responsible and the best value to the District. The total contract amount is not to exceed \$618,584.89.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2705

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

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

Amount: \$618,584.89

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Approval to Enter Into an Agreement with William Scotsman, Inc., to Lease Seven 40-Foot Storage Containers for the Lynwood High School Imperial Campus Renovation Project from April 24, 2026 through October 31, 2027

Rationale

Staff requests approval to enter into an agreement with William Scotsman, Inc., to lease seven (7) 40-foot storage containers for the Lynwood High School Imperial Campus renovation project from April 24, 2026 through October 31, 2027.

The District requires temporary on-site storage during the remodeling phases of the Lynwood High School Imperial Campus improvement project. The leased containers will provide secure storage for furniture, materials, equipment, and/or other site items that must be relocated to support construction sequencing.

Leasing storage containers will provide secure, accessible storage on campus during the construction period and reduce the risk of loss or damage to District property.

Staff recommends approval of an agreement with Williams Scotsman, Inc., for the lease of seven (7) 40-foot storage containers for eighteen (18) months, with the total cost not to exceed \$32,530.10.

The project 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*2603

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

Funding Account Number: 40.0-78100.0-00000-85000-5610-4310000

Amount: \$32,530.10

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 3. Request Approval to Enter Into an Agreement with Weatherproofing Technologies, Inc., Using the California State Master Contract No.: 4-25-02-1015, to Provide Tremco Roofing Materials for the New Classroom Building at Lynwood High School Imperial

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 new classroom building at Lynwood High School (LHS) Imperial.

The roofing materials will be installed on the new classroom building. This will align with the materials on our District standard list and will also align with the new material that will be installed throughout the existing campus.

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 (OFCI) item.

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 \$333,440.26

The project 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*2703

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

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

Amount: \$333,440.26

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 4. Request Approval to Award Bid No. 08MOT26, for Selective Demolition for Campus Renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

Rationale

Staff requests approval to award Bid No. 08MOT26, for selective demolition for campus renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

Staff conducted a competitive bid to acquire qualified companies to provide selective demolition throughout the remaining buildings that will be renovated at the Lynwood High School Imperial Campus. Staff evaluated all bids and determined Resource Environmental, Inc., to be responsive, responsible, and the lowest bidder.

Three bids were received for this project and are listed below in descending order:

Contractor	Bid Amount
Interior Demolition, Inc.	\$2,165,777.00
Ramsa Construction, Inc.	\$977,000.00
Resource Environmental, Inc.	\$867,000.00

Approval of this award allows demolition to proceed in a timely manner, ensuring that subsequent phases of the renovation project are not delayed. This helps to avoid potential cost escalation for the campus renovation phase of this project. Staff recommends the bid be awarded to Resource Environmental, Inc., for the base bid amount of \$867,000.00 for selective demolition of the Lynwood High School Imperial Campus, excluding the lunch shelter structure.

The project 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*2796

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

Funding Account Number: 40.0-78100.0-00000-85000-650-4310000

Amount: \$867,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Purchase Applications from Apple, Inc., to Provide Students with Special Needs Access, Via Assistive Technology Devices, to Augmentative and Alternative Communication and Evidence-Based Therapeutic Programs During the 2025-2026 School Year

Rationale

The administration requests approval to purchase applications from Apple, Inc., to provide students with special needs access, via assistive technology devices, to Augmentative and Alternative Communication (AAC) and evidence-based therapeutic programs during the 2025-2026 school year.

Apple, Inc., offers a comprehensive repository of applications designed to support students eligible for special education services. Under the Individuals with Disabilities Education Act (IDEA), Individualized Education Plan (IEP) teams are required to consider assistive technology as a special factor in developing, reviewing, and revising IEP goals and actions for students with special needs. These applications help ensure accessibility, inclusion, and equitable communication opportunities, aligning with students' goals.

Total cost is not to exceed \$5,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26* 2463

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

Funding Account Number: 01.0 -65000.0-57700 -11100-5840-7410000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Attend the National Community Schools and Engagement Conference in Long Beach, CA on May 27-29, 2026

Rationale

The administration requests approval to attend the National Community Schools and Engagement Conference in Long Beach, CA on May 27–29, 2026.

The National Community Schools and Engagement Conference is designed to provide resources, support, and networking opportunities focused on strengthening and implementing the Community Schools Initiative at school sites.

Attendance at the 2026 National Community Schools and Family Engagement Conference will provide district staff with the opportunity to learn best practices for strengthening community schools and increasing family engagement. Participation will support the District's efforts to build strong partnerships with families and the community, helping create supportive environments where all students can learn and thrive. This conference is required as part of the Community Schools Initiative, and school sites are sending representatives from their Community Schools Advisory Councils.

A list of participants is attached.

Cost includes pre-conference and/or conference registration, parking, and mileage.

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

Financial Impact

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

Requisition # from BEST:

26*2458 - Abbott Elementary School
26*2542 - Lincoln Elementary School
26*2556- Lindbergh Elementary School
26*2442- Lugo Elementary School
26*2554 - Mark Twain Elementary School
26*2627- Marshall Elementary School
26*2231 - Roosevelt Elementary School
26*2450 - Washington Elementary School
26*2555 - Will Rogers Elementary School
26*2439 - Wilson Elementary School
26*2635 - Chavez Middle School
26*2480 - Hosler Middle School
26*2530 - Firebaugh High School
26*2639 - Vista High School



26*2651 - Student Services Department

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

Funding Account Number:

01.0-63320.0-00000-21400-5220-1010000 - Abbott Elementary School
01.0-63320.0-00000-21400-5220-1020000 - Lincoln Elementary School
01.0-63320.0-11100-10000-5850-1030000 - Lindbergh Elementary School
01.0-63320.0-11100-27000-5220-1040000 - Lugo Elementary School
01.0-63320.0-11100-10000-5850-1050000 - Mark Twain Elementary School
01.0-63320.0-00000-21400-5220-1120000 - Marshall Elementary School
01.0-63320.0-00000-21400-5220-1060000 - Roosevelt Elementary School
01.0-63320.0-11100-10000-5220-1070000 - Washington Elementary School
01.0-63320.0-11100-10000-5220-1080000 - Will Rogers Elementary School
01.0-63320.0-00000-27700-5220-1090000 - Wilson Elementary School
01.0-63320.0-00000-10000-5220-3230000 - Cesar Chavez Middle School
01.0-63320.0-00000-21400-5220-3220000 - Hosler Middle School
01.0-63320.0-00000-21400-5220-4320000 - Firebaugh High School
01.0-63320.0-00000-27000-5815-5350000 - Vista High School
01.0-63320.0-00000-21400-5220-7420000 - Student Services Department

Amount: Not to Exceed \$44,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[List of Participants - National Community Schools and Engagement Conference](#)

National Community School and Engagement Conference

May 27-29, 2026

Long Beach, CA

List of Participants

School Site	Name	Role
Abbott Elementary School	Kathy Barrientos	TK Teacher
Abbott Elementary School	Susana Lara	Community Schools Case Manager
Lincoln Elementary School	Sonia Gutierrez	Community Schools Case Manager
Lindbergh Elementary School	Jessica Barron	Community Schools Case Manager
Lindbergh Elementary School	Debora Larios	Lindbergh Parent
Lugo Elementary School	Lizeth Martinez	Community Schools Case Manager
Mark Twain Elementary School	Brittany Daniel	Parent
Mark Twain Elementary School	Mitchell Martinez	Teacher
Mark Twain Elementary School	Maritza Rodriguez	Community Schools Case Manager
Marshall Elementary School	Demondre Brooks	Community Member/Partner
Marshall Elementary School	Valerie Franco	Parent
Marshall Elementary School	Bertha Valencia	Community Schools Case Manager
Roosevelt Elementary School	Juan Guevara	Community Schools Case Manager
Roosevelt Elementary School	Melanie Martinez	Teacher

School Site	Name	Role
Roosevelt Elementary School	Valdemar Quijada	Teacher
Washington Elementary School	Lorena Cano	Parent
Washington Elementary School	Esmeralda Perez-Rodas	Parent
Washington Elementary School	Crystal Tapia	Community Schools Case Manager
Will Rogers Elementary School	Ivania Mena	Community Schools Case Manager
Wilson Elementary School	Rica Blanks	Community Schools Case Manager
Wilson Elementary School	Daniel Torres	SEL Specialist
Chavez Middle School	Lydia Gomez	Community Liaison
Chavez Middle School	Alba Molina	Community Schools Case Manager
Chavez Middle School	Susan Riehle	Principal
Chavez Middle School	Raul Vallejo	Lead
Hosler Middle School	Kimberly Perez	Community Schools Case Manager
Firebaugh High School	David Corona	Teacher
Firebaugh High School	LaRenda Horto	Parent
Firebaugh High School	Amber Palma	Teacher
Firebaugh High School	Cynthia Rascon	Teacher
Firebaugh High School	Lakeisha Wright	Community Schools Case Manager
Vista High School	Rosendo Corona	Parent
Vista High School	Ramon Enriquez	Principal

School Site	Name	Role
Vista High School	Jackie Espinoza Chavez	Community Member
Vista High School	Roderick Magee	Community Schools Case Manager
Student Services	Dalia Almazan	Parent
Student Services	Glenda Arellano	LTA Representative
Student Services	Veronica Castro	Parent
Student Services	Elsa Chagolla	Lynwood Partners Education Foundation
Student Services	Christina Garcia	Community Schools Case Manager
Student Services	Dawn Green	Coordinator
Student Services	Diana Hawkins	CSEA Representative
Student Services	Roxanna Lopez	Community Liaison
Student Services	Irene Luna	Community Schools Case Manager

14. A. 3. Request Approval to Enter Into an Agreement with The Ruzika Company, Inc., to Provide Theatre Consulting Assessment Services for the Firebaugh High School Theatre from April 2026 through June 2026

Rationale

The administration requests approval to enter into an agreement with The Ruzika Company, Inc., to provide theatre consulting assessment services for the Firebaugh High School theatre from April 2026 through June 2026.

The Ruzika Company, Inc., is a professional theatre consulting firm specializing in performing arts facilities, theatrical equipment systems, and production infrastructure. The company provides expert consultation to educational institutions and performing arts venues to evaluate existing theatre systems and recommend improvements that support safety, functionality, and modern production standards.

The Ruzika Company will conduct a comprehensive assessment of the existing theatre facility and theatrical equipment systems at Marco Antonio Firebaugh High School. Services include reviewing stage lighting, rigging, stage flooring, audience lighting, technical control rooms, audio and video equipment, and backstage support areas. The consultant will prepare a written Assessment Report with photo documentation and recommendations for repair, replacement, or upgrades to theatre equipment systems.

These services will support Firebaugh High School's performing arts programs by providing an expert evaluation of the theatre facility and identifying improvements that enhance safety, functionality, and the overall experience for students, staff, and audiences. The consulting work is anticipated to be completed within approximately four weeks following authorization to proceed.

Participating School Site:
Firebaugh High School

Cost includes site review and facility assessment, meetings with District staff and user groups, evaluation of theatrical equipment systems, and theatre infrastructure, equipment research and development of recommended work scope priorities, preparation of a draft and final written assessment report with photo documentation and estimated equipment costs.

Total cost is not to exceed \$5,000.00.

Financial Impact

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

Requisition # from BEST: 26*2487

Name of Funding Source and/or Location: Prop 28 - Firebaugh High School



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Funding Account Number: 01.0-67700.0-11100-10000-5850-4320000

Amount: \$5,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Extend a Previously Awarded Request For Proposal #01TECH26, for Expanded Learning Opportunities Programs Services for the 2026-2027 School Year **Rationale**

The administration requests approval to extend a previously awarded Request For Proposal (RFP) #01TECH26, for Expanded Learning Opportunities Programs services for the 2026-2027 school year.

The District is continuing its commitment to delivering high-quality ELO-P services to its elementary students. These programs are designed to engage students through enrichment and academically-based activities beyond the regular school day. The ELO-P offerings will continue to provide additional programming before and after school. Students will engage in an innovative curriculum through the Arts Accelerator Program, which provides a hands-on Mariachi musical arts experience aligned with the California Arts Standards. In addition, we will expand before-school access to all middle school students to promote equity and provide consistency for families, aligning with the access already available at the elementary level.

The District will continue outcome-based contracting practices to ensure that vendors are held accountable for delivering specific, measurable results aligned with the District's Expanded Learning Opportunities Program expectations and metrics. This approach continues to focus on achieving defined outcomes to measure student success through social-emotional learning (SEL) development, academic improvement, and parent satisfaction, which have been met for 2025-2026.

On October 9, 2025, the Board of Education approved the award of multiple contractors following the formal RFP process. These contractors were evaluated based on their responsibility, responsiveness, ability to meet outcomes, and qualifications. Extending RFP #01TECH26 to the selected contractor that demonstrated outcomes-based focuses will enable the District to continue providing the highest-quality ELO-P services to its students.

Attached are detailed provider pricing, services, and outcomes.

Financial Impact

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

Requisition # from BEST: Various

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

Funding Account Number:

01.0-26000.0-11100-10000-5810-7430000

01.0-41240.0-11100-10000-5810-7430000

Amount: Various



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[RPF 01TECH26 - List of Services](#)

Expanded Learning Opportunities Program (ELOP)
RFP #01TECH26

Pricing and Services:

Contractor	Price (Not to Exceed)	Service Provided	Locations/ School Sites	Dates of Service	Before/After School
Orange County School of the Arts (OCSA), in partnership with Think Together	Base: \$506,116 Outcome 1: \$84,353 Outcome 2: \$84,353 Outcome 3: \$84,353 Outcome 4: \$84,353 TOTAL NOT TO EXCEED: \$843,528	Music Enrichment	12 Elementary Schools	August 2026 - June 2027	After School
Think Together	Base: \$40,132 Outcome 2: \$8,918 Outcome 3: \$8,918 Outcome 4: \$8,918 TOTAL NOT TO EXCEED: \$66,886	Morning Enrichment	2 Middle Schools	August 2026 - June 2027	Before School

Vendor Outcomes Metrics:

The table below describes each vendor's expected outcomes that will determine the payment amount:

Contractor	Outcome 1 - Academic	Outcome 2 - Engagement	Outcome 3 - Social Emotional Learning	Outcome 4 - Parent Satisfaction
Orange County School of the Arts (OCSA), in partnership with Think Together	Curriculum Completion with a Capstone performance / project completion (LevelUp Metric: Academic Improvement 1b)	>80% participation in lessons (LevelUp Metric: Student Engagement 2a)	>70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	>80% parents rate provider favorable (LevelUp Metric: Parent Involvement 4a)
Think Together Before School		>80% participation in lessons (LevelUp Metric: Student Engagement 2a)	>70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2b)	>80% parents rate the provider favorable (LevelUp Metric: Parent Involvement 4a)

14. A. 5. Request Approval to Enter Into an Agreement with 806 Technologies, Inc., to Provide Interpreting and Translation Services for the 2025–2026 School Year

Rationale

The administration requests approval to enter into an agreement with 806 Technologies, Inc., to provide interpreting and translation services for the 2025–2026 school year.

806 Technologies, Inc., will provide written translation services to ensure parents and legal guardians fully understand special education evaluations and Individualized Education Programs (IEPs). These services are essential to meeting federal and state requirements and ensuring meaningful parent participation in the IEP process.

The District is currently experiencing a backlog of approximately 100 IEPs requiring translation. Due to workload constraints, internal translators are unable to complete these translations within the regular workday. As a result, some families have waited over six months to receive translated IEP documents for their students. These delays hinder timely access to critical educational information and limit meaningful family participation in the special education process.

The use of an external agency supports timely translation of IEP documents, helps manage document volume, and reduces parent wait times, allowing the District to better serve its linguistically diverse community.

Total cost is not to exceed \$100,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26* 2276

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

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

Amount: \$100,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with CDW-G, LLC, to Provide Cloudflare to Further Secure the District's Network and Website Domains from April 2026 through June 2027

Rationale

The administration requests approval to renew agreement with CDW-G, LLC, to provide Cloudflare to further secure the District's network and website domains from April 2026 through June 2027.

CDW-G, LLC, is an established District partner that provides multiple software and service solutions, as well as technology equipment and support. The trust and cost-effectiveness of CDW-G, LLC, makes it the preferred liaison for Cloudflare services.

Cloudflare is a product that provides a wide range of services to improve the security, performance, and reliability of websites and other internet properties. The system will be implemented to allow protection of all website domains from various threats and vulnerabilities, including but not limited to, malicious bots, and other web hacking attempts. Although the District has overall networked security infrastructure for district devices and networks, Cloudflare will act as an additional security system to ensure any security gaps are closed for the District's protection. Cloudflare will be used to replace the current network security software, ContentKeeper, implemented Districtwide.

Total cost is not to exceed \$88,325.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*2642

Name of Funding Source and/or Location: LCAP, Technology and Innovation

Funding Account Number: 01.0-01900.0-77000-5840-7620000

Amount: \$88,325.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into an Agreement with Canva for Education, to Provide Canva Pro for All District Users, from July 1, 2026 to June 30, 2029

Rationale

The administration requests approval to enter into an agreement with Canva for Education, to provide Canva Pro for all district users, from July 1, 2026 to June 30, 2029.

Canva for Education provides a platform for educators to create various digital presentations and graphics. Canva transforms teaching with visual learning materials that increase student engagement and allow for creative thinking. This agreement will provide access to Canva Pro accounts for all staff and students in order to showcase creativity through the available tools and templates available on the platform. Every user will have access, and the platform will be accessible through a single sign-on integration, in order to ensure that District data is secure and safe.

This 36-month agreement is at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Receipt of the Williams Uniform Complaint Quarterly Report from January 1, 2026 through March 31, 2026 for Submission to the Los Angeles County Office of Education **Rationale**

The administration requests receipt of the Williams Uniform Complaint Quarterly Report from January 1, 2026 through March 31, 2026.

The Williams Uniform Complaint Quarterly Report is filed with the Los Angeles County Office of Education (LACOE) every three months.

The attached report covers the period from January 1, 2026 through March 31, 2026. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancies and misassignment.

The school site reports are available for review in the Educational Services Division.

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

[3rd Quarter UCP Report 2025-2026](#)



Los Angeles County Office of Education

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2025-2026

DISTRICT NAME Lynwood Unified School District	DATE Apr 23, 2026
PERSON COMPLETING THIS FORM Maribel Martinez, Ed. D.,	TITLE Assistant Superintendent, Educational Services

Quarter Covered by This Report (Check One Below):

- | | | |
|---|--------------------------|-------------------------------|
| ☐ 1st QTR | July 1 to September 30 | Due: Friday, October 17, 2025 |
| ☐ 2nd QTR | October 1 to December 31 | Due: Friday, January 16, 2026 |
| ☒ 3rd QTR | January 1 to March 31 | Due: Friday, April 17, 2026 |
| ☐ 4th QTR | April 1 to June 30 | Due: Friday, July 19, 2026 |

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING

April 23, 2026

Please Check the Box That Applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints:

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	1	1	0
TOTAL	1	1	0

PRINT NAME OF DISTRICT SUPERINTENDENT Patrick Gittisriboongul, Ed. D.	DATE April 23, 2026
SIGNATURE OF DISTRICT SUPERINTENDENT	

Submit the Quarterly Summary Using Canvas Account

<https://lacoepd.instructure.com/courses/715>

or Mail to:

Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
Fax: (562) 803-8325
Email: Jimenez_Francisco@laoe.edu

14. A. 9. Request Approval to Enter Into an Agreement with Brzezinski Math, to Provide Professional Development for Mathematics Teachers at Firebaugh High School on the GeoGebra Platform on May 28, 2026

Rationale

The administration requests approval to enter into an agreement with Brzezinski Math, to provide professional development for mathematics teachers at Firebaugh High School on the GeoGebra Platform on May 28, 2026.

This will be a half-day professional development session for mathematics teachers focused on the instructional use of GeoGebra, an interactive digital mathematics platform. This training supports the implementation of student-centered, inquiry-based instructional practices aligned with District priorities and state mathematics standards. GeoGebra allows students to actively explore, visualize, and construct mathematical concepts, promoting deeper conceptual understanding and increased student engagement. The use of GeoGebra also supports meaningful remediation and differentiation, enabling teachers to respond to diverse student learning needs. Additionally, GeoGebra provides opportunities for ongoing formative assessment by allowing teachers to observe student thinking and address misconceptions in real time.

Through the training, teachers will be equipped with practical strategies for integrating GeoGebra into daily instruction and assessment. Teachers will use the second half of the day to effectively plan lessons and strategies they learn from the session. Teachers will apply these strategies they learn in their classrooms and share effective practices with colleagues, strengthening instructional consistency and improving student learning outcomes.

Participating School Site:
Firebaugh High School

Participants:
Erika Barroso Ramos, Academic Coach, Mathematics
Manuel Duenas, Teacher
Kristine Estrada Smith, Assistant Principal
Eddie Kim, Teacher
Charlene Le, Teacher
Veronica Ley, Teacher
Melissa Macedo, Teacher
Martha Rojas, Teacher

Cost includes fees for the presenter to provide the half-day professional development session.

Total cost is not to exceed \$4,000.00 for the presenter.

Financial Impact

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



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Requisition # from BEST: 26*2202

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-4320000

Amount: \$4,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Amend an Agenda Item Previously Approved on February 12, 2026, to Enter Into an Agreement with the International Alliance of Theatrical Stage Employees Local 80 to Provide a Two-Day Technical Crafts Masterclass for Students in the Film and Video Production Course During the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on February 12, 2026, to enter into an agreement with the International Alliance of Theatrical Stage Employees (IATSE) Local 80 to provide a two-day Technical Crafts Masterclass for students in the Film and Video Production course during the 2025-2026 school year.

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

- The original vendor listed was International Alliance of Theatrical Stage Employees (IATSE) Local 80. The agreement will be updated to reflect Hollywood Cinema Production Resources (Hollywood CPR) as the primary vendor and contracting agency, in collaboration with IATSE Local 80, which will continue to support instructional delivery.
- All other terms and conditions of the originally approved board item, including scope of services, cost, funding source, and participating school site, remain unchanged.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*2026

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

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

Amount: \$13,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Exhibit A - IATSE Local 80 - Amendment](#)



Regular Board Meeting
02/12/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262
Printed: 02/09/2026 04:50 PM

14. A. 10. Request Approval to Enter Into an Agreement with the International Alliance of Theatrical Stage Employees Local 80 to Provide a Two-Day Technical Crafts Masterclass for Students in the Film and Video Production Course During the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with International Alliance of Theatrical Stage Employees (IATSE) Local 80 to provide a two-day Technical Crafts Masterclass for students in the Film and Video Production course during the 2025-2026 school year.

IATSE Local 80 and its partner locals represent experienced motion picture professionals who specialize in technical crafts across the entertainment industry. Their instructional team brings real-world expertise in set operations, production safety, and technical skill development relevant to high school film programs.

Through this agreement, IATSE will deliver a hands-on masterclass introducing students to foundational concepts in grip, camera, set lighting, sound, hair and makeup, costuming, and basic editing. Students will participate in guided demonstrations, station rotations, and collaborative production exercises designed to build technical awareness and support classroom instruction. The program will also reinforce safety practices, industry expectations, and pathways into film and television careers.

Participating School Site:
Firebaugh High School

Cost includes a two-day masterclass for a total of 25 students in the Film and Video Production course.

Total cost is not to exceed \$13,400.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2026

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

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

Amount: \$13,400.00

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 **February 12, 2026.**


Secretary of the Board



Regular Board Meeting
04/23/2026 - 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 April 23, 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 - 04-23-2026](#)

CERTIFICATED PERSONNEL REPORT 04/23/26

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	Guzman, Jacob	3	Oti, Uchenna
2	Maldonado, Samantha	4	Rivera, Alejandra

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

1	Perry, Patrice		
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Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Winslow, Charde	Teacher	Academic Coach	Marshall Elementary School	03/09/26

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.	Mejia, Jose	\$70				
OCTOBER 2025							
1	Mark Twain E.S.	Mejia, Jose	\$110				
NOVEMBER 2025							
1	Mark Twain E.S.	Mejia, Jose	\$65				
DECEMBER 2025							
1	Mark Twain E.S.	Mejia, Jose	\$40				
JANUARY 2026							
1	Lugo E.S.	Okokhuele, Onehiome	\$90				
FEBRUARY 2026							
1	Abbott E.S.	Huerta, Gerardo	\$90	9	Will Rogers E.S.	Alvarez, Ileana	\$245
2	Abbott E.S.	Vuu, Michael	\$180	10	Will Rogers E.S.	Bonilla, David	\$90
3	Helen Keller E.S.	Echeverria, Angelica	\$615	11	Will Rogers E.S.	Garabito, Kathy	\$270
4	Helen Keller E.S.	Houston, Tasha	\$90	12	Will Rogers E.S.	Garibay, Dora	\$180
5	Mark Twain E.S.	Elias, Alma	\$90	13	Will Rogers E.S.	Gillem, Claudia	\$155
6	Mark Twain E.S.	Hernandez, Rebeca	\$660	14	Will Rogers E.S.	Hurley, Gregory	\$90
7	Mark Twain E.S.	Valenzuela, Elizabeth	\$250	15	Will Rogers E.S.	Leguizamon-Tunnell, Claudia	\$90
8	Lugo E.S.	Okokhuele, Onehiome	\$90				
MARCH 2026							
1	Mark Twain E.S.	Alfaro, Blanca	\$50	7	Marshall E.S.	Meneses, Raquel	\$25
2	Marshall E.S.	Alvarenga, Ana	\$75	8	Marshall E.S.	Parra, Vanessa	\$25
3	Marshall E.S.	Alvarez, Ana	\$50	9	Marshall E.S.	Salcido, Auran	\$230
4	Marshall E.S.	DeMoss, Alina	\$75	10	Chavez M.S.	Chavez, Javier	\$600
5	Marshall E.S.	Flores, Coraima	\$225	11	Chavez M.S.	Hunter, Scott	\$225
6	Marshall E.S.	Galeon, Diana	\$75	12	Chavez M.S.	Quintero-Lopez, Jorge	\$175

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Busick, Mitchell	Teacher	Firebaugh High School	Retirement	06/11/26

CERTIFICATED PERSONNEL REPORT 04/23/26

Request approval for leaves of absence.				
	NAME	POSITION	SITE	EFFECTIVE DATE
1	Garcia Araujo, Debora	Teacher	Lynwood High School	03/18/26-04/20/26
2	Grullon, Tania	Teacher	Marshall Elementary	03/18/26-04/20/26 Intermittently
3	Park, John	Teacher	Lynwood High School	10/13/25-10/14/25 10/16/25-10/17/25 11/14/25-11/14/25 11/19/25-11/19/25 12/05/25-12/05/25 12/08/25-12/08/25 01/06/26-01/06/26 02/17/26-02/17/26 02/23/26-02/26/26
4	Ransom, Amaris	Teacher	Hosler Middle School	03/05/26-03/19/26
5	Rincon, Vanessa	Speech Language Pathologist	Lugo Elementary	03/13/26-06/30/26
6	Salazar, Gabriela	Teacher	Marshall Elementary	04/18/26-05/08/26
7	Saldivar, Sandra	Teacher	Rosa Parks Elementary	02/25/26-03/06/26
8	Torres Olivas, Patricia	Psychologist	Special Education	03/06/26-03/22/26
9	Vargas, Viviana	Teacher	Lynwood High School	02/10/26-06/11/26 Intermittently

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Saturday Enrichment Program Instruction

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Saturday Enrichment Program during the 2025-2026 school year.

Hours/Rate: 42.5 Hours

Budget: 01.0-30100.0-11100-10000-1130-3220000

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Akubuilu, Chukkwudi	3	Berry, Michelle	5	Okafor, Alex
2	Ayala, Sergio	4	Garcia, Jason	6	Polk, Bridgette

14. B. 2. Request Approval to Renew Agreement with Alliant International University from August 1, 2026 to August 1, 2029

Rationale

The administration requests approval to renew agreement with Alliant International University from August 1, 2026 through August 1, 2029.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through Alliant International University teacher preparation programs in the following areas:

- Teacher Credential Program
- School Psychology Program
- School Counseling Program

This agreement will be at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Amend an Agenda Item Previously Approved on August 28, 2025, Ratification of an Agreement with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to amend an agenda item previously approved on August 28, 2025, ratification of an agreement with Swing Subs, to provide back-up certificated and classified substitutes from July 1, 2025 through June 30, 2026.

The amendment is necessary to increase the Human Resources Department allocation for Swing Subs by \$20,000, from \$80,000 to \$100,000, due to the higher-than-anticipated use of classified substitute instructional assistants. Additionally, the Educational Services allocation will increase by \$9,507.60 from \$180,000.00 to \$189,507.60 due to an increase in the need for substitutes for teacher stakeholders attending the Math Textbook Adoption Committee meetings. The original agreement recognized that the District's substitute pool may not always be sufficient to meet staffing needs and that Swing Subs may be necessary to support instructional assistant vacancies and other student support needs.

Since that approval, the District has had to access Swing Subs more frequently to provide coverage in situations involving student support needs, including circumstances requiring immediate staffing in order to maintain compliance with a student's offer of Free Appropriate Public Education (FAPE). Although the District has successfully hired additional substitutes and does not intend to rely on this service as a regular practice, an increased not-to-exceed amount is necessary to preserve the ability to respond to absences and other emergency needs without disrupting services to students.

Approval of this amendment will allow the District to maintain appropriate adult support for students, protect continuity of services, and ensure that emergency staffing needs can be addressed promptly while the District continues to prioritize use of its own substitute workforce.

Additional cost for services:

- \$20,000.00 – Human Resources
- \$9,507.60 – Educational Services

Total cost for additional services is not to exceed \$29,507.60.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST:
26*2753



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

26*2762

Name of Funding Source and/or Location:
Supplemental & Concentration Funds / Human Resources
Title II / Educational Services

Funding Account Number:
01.0-01900.0-11100-10000-5810-7690000
01.0-40350.0-11100-10000-5810-7490000

Amount: Additional \$29,507.60

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Swing Subs - Amendment](#)



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

14. B. 5. Request Ratification of Agreement Renewal with Swing Subs, to Provide Back-Up Certificated and Classified Substitutes from July 1, 2025 through June 30, 2026

Rationale

The administration requests ratification of agreement renewal with Swing Subs, to provide back-up certificated and classified substitutes from July 1, 2025 through June 30, 2026.

The District maintains a pool of both certificated and classified substitutes, but at times, the existing pool is not able to satisfy the number of substitute requests. Additionally, substitute recruitment has been particularly challenging as we have an increased need for certificated and classified substitutes as we work to provide additional adult support for students. Swing Subs will be able to provide support to ensure better staffing at school sites when the District has professional development workshops. Various professional development trainings have been identified that will be staffed primarily by Swing Subs. Swing Subs will also staff instructional assistant vacancies as we continue to recruit.

Rate per certificated substitute teacher is \$250.20 per day, and the rate per classified substitute is \$180.00 per day.

Cost for services will be as follows:

- \$25,000.00 - Early Childhood Education
- \$90,000.00 - Educational Services (45,000.00 Elementary Education/\$45,000.00 Secondary Education)
- \$80,000.00 - Human Resources Department
- \$348,000.00 - Special Education Department
- \$55,000.00 - Student Services Department

Total cost for services is not to exceed \$598,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0585, 26*0802, 26*0836, 26*0644, 26*0862

Name of Funding Source and/or Location:

Supplemental and Concentration Funds

Student Services

Special Education Funds

Title II Funds

Educational Services

In-Person Learning Funds

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

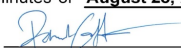

Secretary of the Board

Exhibit A



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

Funding Account Number:

01.0-01900.0-11133-10000-5810-7420000
01.0-65000.0-57700-11100-5810-7410000
01.0-40350.0-11100-10000-5810-7490000
01.0-01900.0-11100-10000-5810-7690000
12.0-61050.0-00010-10000-5810-7470000

Amount: \$598,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board



Regular Board Meeting
04/23/2026 - 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 April 23, 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 - 04-23-2026](#)

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.	Castellanos Romo, Lizbeth	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education Reason: Substitute to Permanent	Range: 120 Step: 02	252600105 03/18/26
2.	Covarrubias, Sandra	From Classification: Senior Nutrition Services Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Work Months: 10 Location: Central Kitchen Funding Source: Child Nutrition – School Program Reason: Replacement of staff	Range: 046 Step: 02	252600258 03/16/26
3.	Cuevas, Nelida	From Classification: Campus Monitor To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education Reason: New position	Range: 120 Step: 02	252600290 04/01/26
4.	Guillen, Zuleica	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: Special Education Reason: Replacement of staff	Range: 120 Step: 02	252600270 03/18/26
5.	Hernandez, Brizeyda Selene	From Classification: Student Services Assistant To Classification: Data Analyst Work Hours: 8 Work Months: 10 Location: Special Education Funding Source: Special Education Reason: New position	Range: 138 Step: 01	252600224 03/23/26

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.	Irigoyen, Joe	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: Special Education Reason: Replacement of staff	Range: 120 Step: 02	252600076 03/18/26
7.	Jimenez, Karen	Classification: Bus Driver Work Hours: 8 Work Months: 11 Location: Maintenance, Operations, and Transportation Funding Source: LCFF – Transportation – H/S Reason: New position	Range: 219 Step: 04	252600286 03/24/26
8.	Ordaz, Carmina Belen	From Classification: Custodian To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education Reason: New position	Range: 120 Step: 04	252600215 03/04/26
9.	Pimentel, Erica	From Classification: Cook To Classification: Nutrition Service Supervisor Work Hours: 8 Work Months: 11 Location: Cesar Chavez MS Funding Source: Child Nutrition-School Program Reason: Replacement of staff	Range: 83S Step: 02	252600233 03/23/26
10.	Rocha Sanchez, Tania	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Ed – IDEA Local Assist Reason: Replacement of staff	Range: 120 Step: 02	252600266 03/18/26

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development - CSPP			VA#: 252600293 End Date: 04/10/26 or sooner Range: 114 Step: 01		
	NAME	START		NAME	START
11.	Boulton, Kiara	04/06/26	13.	Romero Lopez, Nayeli	04/06/26
12.	Quezada, Leticia	04/06/26			

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
14.	Baires, Rebeca Victoria	03/10/26	16.	Chavez, Sherlynn	03/17/26
15.	Campos, Victoria Viridiana	03/16/26			

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
17.	Alatore, Erika Anai	03/16/26	20.	Gaona Amezquita, Katherine Michelle	03/11/26
18.	Chavarria, Lorena	03/25/26	21.	Rivas, Valery	03/25/26
19.	Espinoza, Katherine Michelle	03/16/26			

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
22.	Alvarado, Alicia	From Classification: Cook To Classification: Nutrition Services Supervisor Work Hours: 8 Location: Cesar Chavez MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee promotion	Range: 83S Step: 01	252600306 03/03/26 to 06/11/26 or sooner
23.	Billew, Niko	From Classification: Nutrition Services Satellite Kitchen Operator To Classification: Cook Work Hours: 8 Location: Food Services Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 050 Step: 5	252600305 03/09/26 to 06/11/26 or sooner
24.	Romero, Maria	From Classification: Office Assistant II To Classification: Secretary Work Hours: 8 Location: Special Education Funding Source: Special Education Reason: Backfill due to employee leave of absence	Range: 061 Step: 05	252600308 03/23/26 to 06/30/26 or sooner
25.	Valadez, Jennifer	From Classification: Senior Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out of class	Range: 050 Step: 5	252600307 03/03/26 to 03/15/26

EXTRA DUTY

The administration requests approval of extra duty hours for the Culinary Arts Instructional Assistant (Secondary Education) for the 2025–2026 school year to support student competition preparation, pre-apprenticeship programs, and video/filming projects, including work on select non-pupil days and Saturdays.	
Funding Hrs: 15 Hrs.	
Funding Source: 01.0-63870.0-38000-10000-2130-7390000	
	NAME
26.	Bibian, Anthony

EXTRA DUTY

The administration requests approval of extra duty hours for Classified staff from Secondary Education to prepare and assist with the 2026 Arts Festival and District Showcase on Saturday, April 25, 2026, at Firebaugh High School.

Funding Hrs: 6 Hrs. Total time not to be exceeded

Funding Source: 01.0-01900.0-00014-21500-2940-7390000

	NAME		
27.	Campos, Gabriela	33.	Montes, Janeth
28.	Casimiro, Patricia	34.	Navarro, Olga
29.	Castellanos, Beatriz	35.	Ortiz, Oscar
30.	Gamboa, Epifania	36.	Ortiz, Rosa Amparo Duran
31.	Luna, Nancy	37.	Rocha, Eva
32.	Medina, Maria	38.	Solorzano, Pearl

EXTRA DUTY

The administration requests approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be an optional additional day for employees not assigned to work on the Professional Development Day on March 23, 2026.

Funding Hrs: 6 Hrs. Total time not to be exceeded

Funding Source: 01.0-73110.0-57700-11100-2120-7520000

	NAME		NAME
39.	Diaz-Aguilar, Elizeth	44.	Gonzalez, Maricela
40.	Escobar, Kimberly	45.	Kyle, Francye
41.	Favela, Jocelyn	46.	Solorzano, Pearl
42.	Figueroa, Norma	47.	Tobar, Arsenia
43.	Garcia, Gloria	48.	Trujillo, Yesenia

Funding Source: 01.0-73110.0-57700-11200-2120-7520000

49.	Arias, Rubicela	55.	Martinez, Vianey V. Fuentes
50.	Barraza, Priscilla	56.	Meza, Marisol
51.	Cota, David	57.	Navarro, Olga
52.	Cruz-Lopez, Gloria	58.	Quintero, Zully
53.	Jaramillo Tecautl, Iran	59.	Rodriguez, Katty
54.	Martinez, Natalie		

EXTRA DUTY

The administration requests approval of extra duty hours for the Lynwood High School English Learners Data Chat team to convene for the purpose of reviewing ELPAC scores, outlining the required scores and criteria for passing, and discussing additional reclassification requirements during the 2025-2026 school year. The team will support students by identifying areas for improvement, providing access to resources and support systems, and conducting follow-up sessions to monitor progress. These efforts aim to prepare English Learners for the ELPAC, thereby increasing their chances of successful reclassification. This initiative reflects a commitment to equity, academic achievement, and comprehensive student support.

Funding Hrs: 10 Hrs. Total time not to be exceeded

Funding Source: 01.0-42030.0-47600-10000-2130-4310000

NAME			
60.	Guevarra, Lisette	61.	Rocha, Jaqueline

EXTRA DUTY

The administration requests approval of extra duty hours for the CSEA- 10 and 11 month Classified Staff for the purpose of professional development. This day will be an optional additional day for employees not assigned to work on the Professional Development Day on March 23, 2026.

Funding Hrs: 6 Hrs. Total time not to be exceeded

Funding Source: 01.0-73110.0-81000-50000-2910-7520000

62.	Calderon, Carmen	64.	Lopez, Roxanna
63.	Hernandez, Jhonnathan		

Funding Source: 01.0-73110.0-00010-10000-2120-7520000

65.	Fausto Rico, Yanet	66.	Leon, Bryanna
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Funding Source: 01.0-73110.0-00000-31400-2210-7520000

67.	Grande, Sue		
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Funding Source: 01.0-73110.0-11100-10000-2120-7520000

68.	Pena, Alejandro		
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Funding Source: 01.0-73110.0-00000-31300-2410-7520000

69.	Sandoval, Nancy		
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Funding Source: 01.0-73110.0-57500-11100-2120-7520000

70.	Zuniga, Maribel		
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PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 1st Quarter of the 2025-2026 school year.

NAME		POSITION	LOCATION
71.	Estrada, Ana	English Language Program Technician	Elementary Education

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 2nd Quarter of the 2025-2026 school year.

NAME		POSITION	LOCATION
72.	Lopez, Efren	Instructional Assistant Special Education	Lynwood HS
73.	Salazar, Gladys	Nutrition Service Worker I	Child Nutrition

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
74.	Alaserazo, Alta gracia	Campus Monitor	Firebaugh HS	10/29/25 – 05/11/26
75.	Amador, Jaqueline	Campus Monitor	Washington ES	02/23/26 – 04/02/26
76.	Carrillo, Martha Patricia	Instructional Assistant Special Needs	Firebaugh HS	03/12/26 – 03/24/26
77.	Contreras, Erika	Campus Monitor	Lindbergh ES	03/09/26 – 06/10/26
78.	Freeman, Samantha Joy	Occupational Therapist	Special Education	03/09/26 – 06/10/26 Date Correction
79.	Garcia, Christina Angelica	Community Schools Case Manager	Helen Keller ES	02/08/26 – 04/09/26
80.	Garmendia, Maritza Lizeth	Instructional Assistant Special Needs	Lynwood HS	08/13/25 – 03/12/26
81.	Glenn, Nyla L.	Instructional Assistant Special Needs	Helen Keller ES	01/05/26 – 04/27/26
82.	Hernandez, Maria De Jesus	Campus Monitor	Helen Keller ES	11/03/25 – 05/04/26
83.	Mejia, Beatriz	Senior Accounting Assistant	Business Services	02/16/26 – 05/02/26
84.	Morales, Cindy	Instructional Assistant Special Needs	Washington ES	03/10/26 – 06/11/26

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
85.	Okazaki, Erin J. M.	School Nurse	Student Services	04/16/26 – 04/29/26
86.	Pantoja, Maribel	Campus Monitor	Firebaugh HS	02/26/26 – 03/18/26
87.	Perez, Maria Guadalupe	Instructional Assistant Special Needs	Lynwood HS	03/09/26 – 03/20/26
88.	Rapp, Valerie Elise	Senior Health Technician	Lindbergh ES	03/09/26 – 06/01/26
89.	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez MS	02/01/26 – 08/01/26
90.	Sandoval, Lissette Mayela	School Community Liaison	Firebaugh HS	02/10/26 – 03/29/26
91.	Smith, Jessica Mignon	Office Assistant II	Firebaugh HS	01/29/26 – 03/27/26
92.	Soto, Carmen	Speech/Language Pathologist Assistant	Special Education	03/15/26 – 03/29/26
93.	Stewart, Spring Desheka	Child Care Assistant	Will Rogers Child Care	09/08/25 – 03/31/26
94.	Zarate, Marisela	Instructional Assistant Special Needs	Marshall ES	02/26/26 – 04/10/26

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	EFFECTIVE DATE
95.	Calloway, Harold C.	Instructional Assistant Special Needs	Lugo ES	02/23/26 – 03/13/26
96.	Chavez, Alexandra	Secretary	Special Education	04/06/26 – 06/26/26
97.	Garmendia, Maritza Lizeth	Instructional Assistant Special Needs	Lynwood HS	03/13/26 – 04/23/26
98.	Gonzalez De Martinez, Maria Pilar	Campus Monitor	Lincoln ES	01/20/26 – 03/20/26
99.	Harrison-Dillihunt, Lisa	Instructional Assistant Special Needs	Lindbergh ES	03/16/26 – 04/22/26
100.	Lopez, Efren Joaquin	Instructional Assistant Special Needs	Lynwood HS	03/17/26 – 06/11/26
101.	Ortega Canales, Viridiana	Instructional Assistant Special Needs	Lynwood HS	08/13/25 – 04/23/26
102.	Rosales, Brenda	Senior Nutrition Service Worker	Lynwood HS	03/16/26 – 03/27/26
103.	Sandoval Vazquez, Denisse	Office Assistant II	Student Services	04/13/26 – 06/30/26

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
104.	Castaneda, Mercedes	Instructional Assistant Special Education	Maintenance, Operations, and Transportation	Retirement	06/11/26
105.	Peterson, Craig	Custodian	Washington ES	Resignation	03/09/26

14. C. 2. Request Approval of the Memorandum of Understanding between Lynwood Unified School District and the California School Employees Association and It's Lynwood Chapter 116 Regarding the Effects of Layoffs for 2025-2026

Rationale

The administration requests approval of the Memorandum of Understanding between Lynwood Unified School District and the California School Employees Association and It's Lynwood Chapter 116 regarding the effects of layoffs for 2025-2026.

This Memorandum of Understanding (MOU) between the District and CSEA (Lynwood Chapter 116) memorializes the parties' agreement regarding the impact and effects of the 2025–2026 classified layoffs affecting bargaining-unit employees. The MOU confirms the District will implement the layoff in compliance with applicable law, the CSEA collective bargaining agreement, and Personnel Commission Rules, including protections related to the use of short-term/temporary employees and volunteers, and a process to meet upon request regarding demonstrable workload impacts. It also outlines agreed-upon procedures and supports for affected employees, including seniority-based reemployment preference, notice of known vacancies, opportunities to apply and test for positions, reasonable training/orientation for employees who are reassigned, clear reemployment notification and acceptance timelines, and substitute opportunities.

In addition, the MOU provides transitional supports such as continued District health and welfare benefits at the same employee contribution rate through December 31, 2026 (subject to eligibility rules), flexibility to use leave and/or request scheduling to seek employment through June 30, 2026, and service-verification letters upon request. The agreement is non-precedential and remains in effect through June 30, 2026, with certain provisions continuing as stated.

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

 [MOU w/ CSEA - 2025-2026 Layoffs](#)

**MEMORANDUM OF UNDERSTANDING
BETWEEN
LYNWOOD UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS LYNWOOD CHAPTER 116
REGARDING EFFECTS OF LAYOFFS FOR 2025-2026**

This Memorandum of Understanding ("MOU") is entered into between the Lynwood Unified School District ("District") and the California School Employees Association and its Lynwood Chapter 116 ("CSEA") regarding the impacts and effects of classified layoffs approved by the Board of Education on April 23, 2026 for the 2025-2026 school year.

Except as expressly provided in this MOU, all matters relating to layoff, displacement, demotion, reduction in assigned time, examinations, substitute service, probation, reemployment, restoration, and benefits shall continue to be governed by applicable law, the parties' collective bargaining agreement, and the Personnel Commission Rules and Regulations. This MOU shall be interpreted in a manner consistent with those authorities and shall not be construed to require the District to waive minimum qualifications, examination requirements, eligibility-list procedures, or other mandatory merit-system requirements.

1. Layoff compliance / short-term and temporary employees

The District shall comply with applicable law and Personnel Commission Rules in implementing this layoff. No regular employee shall be laid off while a short-term employee is retained to render a service that the employee is qualified to render, or while an employee serving a temporary appointment is retained in a position of the same class, unless the regular employee refuses assignment to the temporary position, as permitted by law and Personnel Commission Rules. Nothing in this MOU limits the District's right to release probationary employees consistent with law.

2. Workload / bargaining-unit work

The District will not permanently assign the ongoing duties of abolished or reduced positions to bargaining-unit employees in a manner inconsistent with their classification, except as otherwise permitted by law, job description, the collective bargaining agreement, and operational needs. Upon CSEA's written request, the parties shall meet to discuss demonstrable workload impacts resulting from this layoff.

3. Volunteers

Volunteers shall not be used to displace bargaining-unit employees or to perform the ongoing work of laid-off classified employees.

4. Reemployment preference and vacancy information

Reemployment shall be in order of seniority and shall take preference over new applicants as provided by applicable law and Personnel Commission Rules. To the extent permitted by law and Personnel Commission Rules, an affected employee may elect to accept an available vacant position in lieu of exercising displacement rights. The District will provide CSEA and affected employees with notice of known vacancies in classifications for which the employees may be eligible or qualified. Affected employees may apply for posted vacancies in their current classification or lower-related classifications, and shall receive reemployment preference over outside applicants as provided by law. Nothing in this section requires the District to bypass minimum qualifications, examinations, eligibility-list requirements, or other Personnel Commission procedures.

5. Training and support

The District will make reasonable efforts to provide job-related orientation, training, and

support to employees who bump, transfer, demote, reduce in time, or are otherwise reassigned as a result of this layoff, subject to operational needs and available resources.

6. Examinations and applications

Affected employees may participate in promotional examinations and may test and apply for positions, including newly created positions, for which they meet the minimum qualifications, consistent with applicable law and Personnel Commission Rules.

7. Voluntary demotion or reduction in assigned time in lieu of layoff

Employees who accept a voluntary demotion or voluntary reduction in assigned time in lieu of layoff shall retain the same reemployment rights as laid-off employees. Such employees shall retain eligibility to be considered for reemployment up to an additional twenty-four (24) months, for a total eligibility period of sixty-three (63) months, provided the same tests of fitness still apply and subject to any class-by-class determination required of the Personnel Commission by applicable law. Employees who accept a voluntary demotion or voluntary reduction in assigned time in lieu of layoff shall also retain return rights to their former class or to positions with increased assigned time as vacancies become available, consistent with applicable law and Personnel Commission Rules.

8. Probationary period following displacement or reemployment

A laid-off employee who displaces into a previously held classification in which the employee has already completed probation shall not be required to serve a new probationary period solely because of the layoff. A laid-off employee who bumps, transfers, demotes, or is reemployed into a new classification, or into another position in which the employee has not previously completed the applicable probationary period, shall be required to serve the probationary period required by applicable law and Personnel Commission Rules. If a laid-off employee is reemployed in a new position and fails to complete the probationary period in that new position, the employee shall be returned to the reemployment list for the remainder of the applicable reemployment period, consistent with law.

9. Benefits

If they choose, benefited employees affected by this layoff who are no longer eligible for benefits, or who will pay an increased contribution rate due to a decrease in hours or placement on the reemployment list, shall continue to receive their current District health and welfare benefits at the same employee contribution rate through December 31, 2026, subject to carrier eligibility rules and plan terms.

10. Use of leave / flexible scheduling to seek employment

Through June 30, 2026, employees designated for layoff may use accrued personal necessity leave and vacation, consistent with law and the collective bargaining agreement, to seek employment. If the employee has exhausted available leave balances, the employee may request a flexible work schedule for that purpose, subject to supervisor approval and operational needs.

11. Service verification letter

Upon request, the District shall provide impacted employees with a service-verification letter stating the position held, dates of service, and that the separation from District employment was due to layoff.

12. Substitute opportunities

A unit member impacted by this layoff may request placement on substitute lists for any classification for which the unit member meets the minimum qualifications or is otherwise eligible under Personnel Commission Rules. If a unit member continues in a regular assignment, substitute work shall not conflict with the unit member's regular schedule and shall not result in overtime unless specifically approved by the District. Substitute assignments shall be offered consistent with Personnel Commission Rules and

operational needs. Service as a substitute or temporary employee shall not jeopardize or otherwise affect the employee's status or eligibility for reemployment.

13. Restoration upon reemployment

Employees who are reemployed or restored within their applicable reemployment period shall be restored to salary placement, accumulated sick leave, seniority, and anniversary date to the extent required by applicable law, the collective bargaining agreement, and Personnel Commission Rules.

14. No waiver / construction

Nothing in this MOU waives any rights guaranteed by the California Education Code, the parties' collective bargaining agreement, or Personnel Commission Rules and Regulations. If any provision of this MOU is found inconsistent with mandatory law or controlling Personnel Commission Rules, that provision shall be interpreted or severed as necessary to comply, and the remaining provisions shall remain in full force and effect.

15. Reemployment notification, acceptance, and reporting

An employee who is laid off and subsequently determined by the Personnel Commission to be eligible for reemployment based upon seniority shall be notified by the Classified Personnel Office by telephone when practicable and, if the employee cannot be reached by phone, in writing by certified mail and regular mail to the employee's last known address on file with the District. It shall be the employee's responsibility to keep a current mailing address on file with the District. For purposes of the timelines in this section, the third working day following the postmark date of the notice shall be deemed the date of receipt.

The employee shall notify the Classified Personnel Office in writing of the intent to accept or decline reemployment within five (5) working days following receipt of the notice.

If the employee accepts reemployment, the employee must be available to report to work within ten (10) working days of the offer, or on a date mutually agreed upon with the District. The District reserves the right to determine that any alternative agreed-upon date does not negatively impact operations.

A laid-off employee who is offered reemployment in an equivalent assignment to the classification held at the time of layoff may accept or decline the offer. If the employee declines such an offer up to three times, the employee's name will be removed from the reemployment list.

If a laid-off employee is offered a position with fewer hours per day or fewer months per year than the employee's previous assignment, the employee may accept or decline the offer. If the employee declines such a non-equivalent offer, the employee's name will remain on the reemployment list until an offer meeting the equivalent-assignment criteria becomes available.

For purposes of this section, "equivalent assignment" means an assignment in the classification held at the time of layoff with the same or greater number of hours per day and the same or greater number of months per year as the employee's assignment at the time of layoff.

Refusal of substitute or limited-term employment shall not affect the employee's standing on the reemployment list.

This document constitutes the agreement between the parties regarding the impacts and

This document constitutes the agreement between the parties regarding the impacts and effects of the classified layoffs approved by the Board of Education on April 23, 2026 for the 2025-2026 school year. This MOU is non-precedential and shall not constitute a past practice. This MOU shall remain in effect through June 30, 2026, except that provisions which by their terms extend beyond that date, including reemployment rights and benefit continuation, shall remain in effect for the period stated in the applicable provision.

Entered into this 26th day of March, 2026.

For Lynwood Unified School District

Dated: 3/26/2026 By: CCJ 300

For California School Employees Association

Dated: 3/26/2026 By: Quana Hawkins

Dated: 3/26/2026 By: [Signature]



Regular Board Meeting
04/23/2026 - 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 March 3, 2026 through March 24, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning March 3, 2026 through March 24, 2026.

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: \$2,902,219.70

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[FIN-PROC-0071 Purchase Order Activity \(3-24-26\)](#)

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/03/2026	PO1-1020000-260000002283-1	SCHOOL MATE	CALENDARS	\$231.86
03/03/2026	PO1-1020000-260000002283-1	SCHOOL MATE	CALENDARS	\$590.08
03/03/2026	PO1-1020000-260000002283-1	SCHOOL MATE	CALENDARS	\$635.15
03/03/2026	PO1-1020000-260000002283-1	SCHOOL MATE	CALENDARS	\$204.89
03/03/2026	PO1-1060000-260000002293-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$518.00
03/03/2026	PO1-1060000-260000002293-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$63.00
03/03/2026	PO1-1060000-260000002336-1	LAKEWOOD HARDWARE, LLC	STORAGE RACKS OR SHELVES	\$1,550.34
03/03/2026	PO1-1070000-260000002315-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1070000-260000002316-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1070000-260000002317-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1070000-260000002318-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1070000-260000002321-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1070000-260000002323-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/03/2026	PO1-1080000-260000002296-1	ALL LIVE ENTERTAINMENT LLC	KA-15S SOPRANO UKULELE MAHOGANY - SPRUCE TOP	\$2,090.96
03/03/2026	PO1-1080000-260000002296-1	ALL LIVE ENTERTAINMENT LLC	SOPRANO UKULENE SOFT BAG WITH LOGO	\$637.92
03/03/2026	PO1-1080000-260000002310-1	LAKESHORE LEARNING MATERIAL	PAST DUE INVOICE: 90639635	\$206.02
03/03/2026	PO1-1080000-260000002314-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	\$3,642.28
03/03/2026	PO1-1090000-260000002298-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,090.96
03/03/2026	PO1-1090000-260000002298-1	ALL LIVE ENTERTAINMENT LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$637.92
03/03/2026	PO1-1110000-260000002308-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$88.49
03/03/2026	PO1-1110000-260000002308-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$3.99
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM # 172816	\$308.99
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 528712	\$486.86
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 6775885	\$663.61
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 0259251	\$243.43
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 7596620	\$2,313.12
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	ITEM# 3479116	\$732.69

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM# 340281	\$405.35
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM# 7956500	\$355.95
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM# 507181	\$229.25
03/03/2026	PO1-1120000-260000002291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM# 275144	\$243.54
03/03/2026	PO1-1130000-260000002304-1	GLOBAL VENDING GROUP, INC.	OFFICE SUPPLIES	\$83.01
03/03/2026	PO1-3220000-260000002297-1	APPLE, INC.	ITEM # MW1M3LL/A	\$4,315.93
03/03/2026	PO1-3220000-260000002297-1	APPLE, INC.	ITEM # SGX82LL/A	\$537.00
03/03/2026	PO1-3220000-260000002297-1	APPLE, INC.	RECYCLE FEE	\$15.00
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# GONGSTAND QUOTE NO. 11477290	\$188.51
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# ZGM	\$68.82
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YG-1210	\$1,484.24
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YFL222CG	\$6,172.98
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YPC32	\$1,044.48
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YTR4335GII	\$8,199.76
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# BATBNL6.5AL	\$152.70
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# BATBNS6.5AL	\$458.11
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# SKTBN51DSM	\$164.62
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YAS26	\$13,705.98
03/03/2026	PO1-3220000-260000002329-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YCL255N	\$15,734.03
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YCH6118C QUOTE NO. 11477289	\$5,214.59
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# SYMPHGONG30	\$1,694.61
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YMRD2400	\$7,169.08
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YSL448G	\$4,266.07
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YBS480	\$6,509.50
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YEP321	\$5,661.81
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YVRD2700MS	\$7,110.09
03/03/2026	PO1-3220000-260000002338-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# YBB321WC	\$14,497.11
03/03/2026	PO1-4310000-260000002306-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES: SY 25- 26	\$15,000.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/03/2026	PO1-4320000-260000002302-1	LAKESHORE LEARNING MATERIAL	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS A	\$421.46
03/03/2026	PO1-4320000-260000002302-1	LAKESHORE LEARNING MATERIAL	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS A	\$1,498.58
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$478.44
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$465.15
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$276.88
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$77.53
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$23.26
03/03/2026	PO1-4320000-260000002303-1	AMPLYUS, LLC	SHIPPING	\$60.00
03/03/2026	PO1-4320000-260000002307-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$328.89
03/03/2026	PO1-4320000-260000002307-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$163.99
03/03/2026	PO1-4320000-260000002313-1	LAKESHORE LEARNING MATERIAL	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$1,319.58
03/03/2026	PO1-4320000-260000002326-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$182.03
03/03/2026	PO1-4320000-260000002328-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.70
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$125.26
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$15.62
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$18.77
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$17.38
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$1.36
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$29.99
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$42.00
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$18.14
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$12.16
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$20.93
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$10.47
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$6.83
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$6.29
03/03/2026	PO1-4320000-260000002339-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$52.33
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$51.55

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$45.51
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$13.67
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$23.15
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$5.21
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$5.04
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$6.83
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$18.94
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$19.94
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$44.72
03/03/2026	PO1-4320000-260000002340-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$56.81
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$522.11
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$31.08
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$15.53
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$161.63
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$245.49
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$420.63
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$203.01
03/03/2026	PO1-5350000-260000002320-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$13.52
03/03/2026	PO1-5350000-260000002324-1	RICHMARS INC	DIGITAL INDUSTRIAL PRINTING SERVICES	\$1,240.40
03/03/2026	PO1-5350000-260000002324-1	RICHMARS INC	DIGITAL INDUSTRIAL PRINTING SERVICES	\$1,240.40
03/03/2026	PO1-5350000-260000002324-1	RICHMARS INC	DIGITAL INDUSTRIAL PRINTING SERVICES	\$1,240.40
03/03/2026	PO1-5350000-260000002324-1	RICHMARS INC	DIGITAL INDUSTRIAL PRINTING SERVICES	\$1,240.40
03/03/2026	PO1-5900000-260000002319-1	BARNES & NOBLE INC	LA GUIA OFICIAL PARA EL EXAMEN HISET	\$1,441.97
03/03/2026	PO1-7390000-260000002299-1	AWARDS YOU WILL REMEMBER	AWARDS	\$332.25
03/03/2026	PO1-7390000-260000002300-1	COMPTON COMMUNITY COLLEGE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$2,623.39
03/03/2026	PO1-7430000-260000002341-1	MEANDMINE INC.	GENERAL AGREEMENTS AND CONTRACTS	\$10,000.00
03/03/2026	PO1-7600000-260000002342-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAINTING SERVICES	\$860.25
03/03/2026	PO1-7670000-260000001764-1	HANCOCK PARK & DELONG	GENERAL AGREEMENTS AND CONTRACTS	\$19,200.00
03/03/2026	PO1-7670000-260000002179-1	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$118,093.05
03/03/2026	PO1-7800000-260000002327-1	BUG FLIP, INC.	GENERAL PEST CONTROL	\$7,000.00
03/03/2026	PO1-7800000-260000002331-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 24-25 SCH. YR.	\$30,000.00
03/03/2026	PO1-7800000-260000002332-1	GOLD STAR FOODS	.	\$185,000.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/03/2026	PO1-7800000-260000002334-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 25- 26 SCH. YR.	\$72,000.00
03/03/2026	PO1-7800000-260000002335-1	IMPERIAL BAG & PAPER CO LLC	CACFP PAPER PRODUCT FOR CHILD NUTRITION FOR 25-26	\$4,000.00
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 06053-1009	\$358.03
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 62470-1007	\$489.52
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 65002-1372	\$243.46
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 01321-1030	\$366.47
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 55723-9000	\$191.87
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 85306-1002	\$354.40
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 40104-1035	\$359.05
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 40202-0301	\$252.51
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 12822-1010	\$1,857.17
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 56009-1012	\$265.36
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 22873-1016	\$2,119.76
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 65109-1009	\$24.99
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 84901-1001	\$268.02
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 34208-1005	\$501.70
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	ITEM # 30299-1624	\$753.09
03/04/2026	PO1-3220000-260000002309-1	BLICK ARTS MATERIALS	HANDLING CHARGES	\$23.26
03/04/2026	PO1-7380000-260000002305-1	JAMES DURK	LABOR FEE	\$270.00
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$62.43
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$124.89
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$93.63
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$52.03
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$20.80
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$16.63
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$41.60
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$41.62
03/04/2026	PO1-7390000-260000002343-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$208.10
03/04/2026	PO1-7670000-260000002107-1	PAVION CORP.	SOFTWARE	\$2,133.09
03/04/2026	PO1-7800000-260000002344-1	ACTION SALES	PO FOR REACH-IN REFRIGERATOR MOT CLEARANCE PROVIDED	\$11,606.60
03/04/2026	PO1-7800000-260000002344-1	ACTION SALES	DELIVERY	\$110.75
03/04/2026	PO1-7800000-260000002344-1	ACTION SALES	PO FOR REACH-IN FREEZER	\$13,002.05
03/05/2026	PO1-1010000-260000002345-1	CHILDREN'S MUSEUM AT LA HABRA	ADMISSION FEE 24 STUDENTS/5 CHAPEONES (3 FREE)	\$260.00
03/05/2026	PO1-1010000-260000002345-1	CHILDREN'S MUSEUM AT LA HABRA	ADMISSION FEE 24STUDENTS/5 CHAPERONES (3FREE)	\$260.00
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	W70001564 DEMCO EXTRA DEEP BOOK DISPLAY	\$432.43
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	W70001560 SMALL ZIG-ZAG DISPLAY 8 POCKET	\$102.99
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	W70003522 EPSON TM-L90-662 PLUS THERMAL PRINTER	\$719.95
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	WC13825250 3M CLAW DRYWALL PICTURE HANGER2/PK	\$13.47

**LUUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	W15092910 32" DOME 180 DEGREE SECURITY MIRROR DISTANCE	\$122.57
03/05/2026	PO1-1010000-260000002347-1	DEMCO INC.	SHIPPING/PROCESSING	\$104.70
03/05/2026	PO1-3220000-260000002348-1	STAPLES, INC.	ITEM# 24466515	\$965.73
03/05/2026	PO1-4320000-260000002346-1	SCHOOL SPECIALTY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$378.43
03/05/2026	PO1-4320000-260000002346-1	SCHOOL SPECIALTY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$830.29
03/05/2026	PO1-4320000-260000002346-1	SCHOOL SPECIALTY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$10.12
03/05/2026	PO1-4320000-260000002346-1	SCHOOL SPECIALTY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$91.94
03/05/2026	PO1-4320000-260000002346-1	SCHOOL SPECIALTY, LLC	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$1,157.29
03/05/2026	PO1-7380000-260000002294-1	DISCOVERY CUBE	LICENSE OR REGISTRATION FEE	\$3,000.00
03/05/2026	PO1-7380000-260000002294-1	DISCOVERY CUBE	LICENSE OR REGISTRATION FEE	\$17.00
03/05/2026	PO1-7410000-260000002330-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	\$78.00
03/05/2026	PO1-7410000-260000002330-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	\$90.00
03/06/2026	PO1-7350000-260000002350-1	FLEX TECHNOLOGY GROUP, LLC	OPERATING LEASE FINANCE SERVICE	\$6,799.00
03/06/2026	PO1-7410000-260000002138-1	GALLARDO SPEECH PATHOLOGY, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$35,000.00
03/06/2026	PO1-7690000-260000002352-1	CELL BUSINESS EQUIPMENT	COMPUTER EQUIPMENT AND ACCESSORIES	\$11,426.70
03/06/2026	PO1-7690000-260000002353-1	CELL BUSINESS EQUIPMENT	BILLING SERVICES	\$73,178.16
03/09/2026	PO1-1060000-260000002356-1	CATALINA PRODUCTS INTERNATIONAL	VINYL FLOORING	\$2,690.43
03/09/2026	PO1-1060000-260000002356-1	CATALINA PRODUCTS INTERNATIONAL	FREIGHT FEE	\$215.96
03/09/2026	PO1-1060000-260000002357-1	SMARTPASS INC	COMPUTER SOFTWARE LICENSING SERVICE	\$379.00
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	REMOVE & REPLACE FURNITURE	\$576.00
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	REMOVE & DISPOSE CARPET	\$815.00
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	INSTALLATION	\$1,539.00
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	INSTALLATION	\$208.00
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	MATERIAL	\$299.47
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	MATERIAL	\$365.48
03/09/2026	PO1-4320000-260000002244-1	CHARLES DEAN FINK	MATERIAL	\$6,060.24
03/09/2026	PO1-7620000-260000002355-1	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$2,000.00
03/09/2026	PO1-7620000-260000002358-1	COMPUTERS USING EDUCATORS, INC	WORKSHOP	\$460.00
03/09/2026	PO1-7620000-260000002358-1	COMPUTERS USING EDUCATORS, INC	TRAVEL AND FOOD AND LODGING AND ENTERTAINMENT SERVICES	\$2,000.00
03/09/2026	PO1-7670000-260000002359-1	UNIVERSAL WAREHOUSE, Co.	WAREHOUSE	\$251,626.20
03/10/2026	PO1-1050000-260000001978-2	SUPER CENTER CONCEPTS	FOOD SUPPLY SERVICES	\$150.00
03/10/2026	PO1-4320000-260000002367-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$9,900.00
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$1,408.74

**LUUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$970.17
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$664.50
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$677.79
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$332.25
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$15.51
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$1,129.65
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$917.01
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$1,023.33
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$15.51
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$850.56
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$757.53
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$810.69
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$15.51
03/10/2026	PO1-7380000-260000002365-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$903.72
03/10/2026	PO1-7380000-260000002366-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$172.77
03/10/2026	PO1-7380000-260000002366-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$305.67
03/10/2026	PO1-7380000-260000002366-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	\$15.51
03/10/2026	PO1-7380000-260000002366-1	ONE STONE APPAREL INC	MATERIAL PACKING AND HANDLING	\$110.75
03/10/2026	PO1-7420000-260000002363-1	DADZAHE MIER	CATERING SERVICES	\$876.15
03/11/2026	PO1-0000000-260000002368-1	POMS & ASSOICATES INS. BROKERS	POMS&ASSCIATES INSURANCE BROKERS; WORKERS COMPENSATION AUDIT	\$11,930.00
03/11/2026	PO1-1020000-260000002369-1	KNOTT'S BERRY FARM ADVENTURES	PREPAYMENT, TICKET OFFICE	\$2,972.00
03/11/2026	PO1-1050000-260000002312-1	ADVANCED ENTERTAINMENT TECHNOLOGY	QUOTATION NUMBER: 2026-111R2	\$8,118.20
03/11/2026	PO1-1050000-260000002312-1	ADVANCED ENTERTAINMENT TECHNOLOGY	QUOTE NUMBER: 2026-111R2	\$2,349.80
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14634267	\$59.77
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 37/356	\$48.71
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14473220	\$99.65
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14330239	\$42.07
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14194917	\$36.51
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13936519	\$51.47
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13758794	\$53.12
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 37/941	\$24.34

**LUUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/11/2026	PO1-1090000-260000002373-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13822120	\$44.26
03/11/2026	PO1-1090000-260000002376-1	RAYMOND GEDDES & CO	ITEM # 72344	\$57.41
03/11/2026	PO1-4310000-260000002370-1	JONES SCHOOL SUPPLY CO., INC.	ITEM#CP78	\$3,804.26
03/11/2026	PO1-4310000-260000002370-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$171.75
03/11/2026	PO1-7530000-260000002375-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	\$3,000.00
03/11/2026	PO1-7670000-260000001117-2	RACHLIN PARTNERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$272,900.00
03/11/2026	PO1-7680000-260000002374-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$3,067.52
03/11/2026	PO1-7680000-260000002374-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$2,340.00
03/11/2026	PO1-7800000-260000002377-1	NEW ASIA FSE INC	PO FOR PURCHASE OF KITCHEN SUPPLIES FOR CHILD NUTRITION	\$3,000.00
03/13/2026	PO1-1040000-260000002396-1	CALIFORNIA SCIENCE CENTER	PREPAYMENT OF \$25 DUE 3/16/26 RESERVATION #3066900	\$25.00
03/13/2026	PO1-1040000-260000002396-1	CALIFORNIA SCIENCE CENTER	CHILD FEE	\$308.00
03/13/2026	PO1-1040000-260000002396-1	CALIFORNIA SCIENCE CENTER	CHAPERONE FEE	\$21.00
03/13/2026	PO1-1050000-260000001838-2	AQUARIUM OF THE PACIFIC	DATE OF VISIT: MAY 7, 2026	\$1,064.00
03/13/2026	PO1-1050000-260000002378-1	ULINE	H-114 COLOR: BLACK	\$657.86
03/13/2026	PO1-1050000-260000002378-1	ULINE	H-113 COLOR: BLACK	\$148.41
03/13/2026	PO1-1050000-260000002378-1	ULINE	FREIGHT FEE	\$62.88
03/13/2026	PO1-1070000-260000002322-2	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$50.00
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 24/914	\$11.06
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13936649	\$33.82
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14473265	\$46.25
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 37/1094	\$22.14
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14311282	\$36.54
03/13/2026	PO1-1090000-260000002379-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13824629	\$36.54
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14330217	\$99.65
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13936474	\$60.90
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14474395	\$42.07
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14473237	\$37.83
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 14473217	\$35.84
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 13682100	\$44.28
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936680	\$37.83
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 37/1452	\$18.82
03/13/2026	PO1-1090000-260000002394-1	ORIENTAL TRADING COMPANY, INC.	ITEM # 37/1453	\$12.17

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$41.55
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$24.73
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$500.81
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$44.99
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$26.29
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$23.65
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$107.32
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$107.32
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$41.02
03/13/2026	PO1-1090000-260000002406-1	MACGILL SCHOOL NURSE SUPPLIES	CLASSROOM DECORATIVES AND SUPPLIES	\$47.29
03/13/2026	PO1-1090000-260000002412-1	GOPHER SPORT	ITEM NO: 63-460 ITEM PROMOTION -3% (11.34)	\$406.08
03/13/2026	PO1-1090000-260000002412-1	GOPHER SPORT	FREIGHT FEE	\$18.15
03/13/2026	PO1-1090000-260000002412-1	GOPHER SPORT	ITEM NO: 61-332 ITEM PROMOTION -5% (4.49)	\$94.41
03/13/2026	PO1-1120000-260000002409-1	RAYMOND WASHINGTON	4 PARENT WORKSHOP FOR ANTI-BULLYING AND CYBERBULLING	\$3,500.00
03/13/2026	PO1-1120000-260000002409-1	RAYMOND WASHINGTON	TRANSLATION OF PARENT TRAININGS	\$600.00
03/13/2026	PO1-1120000-260000002409-1	RAYMOND WASHINGTON	SIGNAGE SERVICES	\$200.00
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-1919	\$358.83
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-5039	\$404.24
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-1387	\$636.81
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-8642	\$321.18
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-1342	\$116.29
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-10043	\$204.89
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-6113	\$293.49
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-8066	\$27.69
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-11289	\$487.30
03/13/2026	PO1-3220000-260000002407-1	ULINE	H-4124	\$354.40
03/13/2026	PO1-3220000-260000002407-1	ULINE	SHIPPING/HANDLING	\$62.38
03/13/2026	PO1-7350000-260000002386-1	CELL BUSINESS EQUIPMENT	OPERATING LEASE FINANCE SERVICE	\$6,101.23
03/13/2026	PO1-7350000-260000002410-1	CAAASA	WORKSHOP	\$9,295.00
03/13/2026	PO1-7350000-260000002410-1	CAAASA	WORKSHOP	\$2,925.00
03/13/2026	PO1-7350000-260000002410-1	CAAASA	WORKSHOP	\$8,550.00
03/13/2026	PO1-7350000-260000002410-1	CAAASA	WORKSHOP	\$6,000.00
03/13/2026	PO1-7350000-260000002411-1	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	WORKSHOP	\$8,250.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$120.00
03/13/2026	PO1-7390000-260000002384-1	SKILLSUSA CALIFORNIA	REGISTRATION FEE	\$230.00
03/13/2026	PO1-7390000-260000002385-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$6,455.35
03/13/2026	PO1-7390000-260000002385-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,094.43

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/13/2026	PO1-7390000-260000002385-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,471.92
03/13/2026	PO1-7390000-260000002385-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$59.97
03/13/2026	PO1-7390000-260000002385-1	B & H PHOTO-VIDEO	MAINTENANCE OR SUPPORT FEES	\$5.00
03/13/2026	PO1-7390000-260000002404-1	APPLE SPICE JUNCTION	CATERING SERVICES	\$597.61
03/13/2026	PO1-7390000-260000002404-1	APPLE SPICE JUNCTION	FREIGHT FEE	\$59.76
03/13/2026	PO1-7410000-260000002405-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$182.50
03/13/2026	PO1-7420000-260000002372-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION ALBUM OR YEARBOOK	\$330.00
03/13/2026	PO1-7420000-260000002398-1	ASB FIREBAUGH HIGH SCHOOL	GRADUATION MATERIALS	\$330.00
03/13/2026	PO1-7420000-260000002401-1	T.A.J. OFFICE & SCHOOL SUPPLY	POSTER BOARDS	\$790.76
03/13/2026	PO1-7430000-260000002388-1	ELEVATION SOLUTIONS INC	GENERAL AGREEMENTS AND CONTRACTS	\$9,400.00
03/13/2026	PO1-7520000-260000002403-1	PRINTGLOBE	PRINTGLOBE LLC JOB# 640019- R	\$932.93
03/13/2026	PO1-7600000-260000002402-1	VARITRONICS, LLC	GENERAL OFFICE EQUIPMENT MAINTENANCE	\$1,155.42
03/13/2026	PO1-7620000-260000002383-1	APPLE, INC.	NOTEBOOK COMPUTERS	\$1,194.99
03/13/2026	PO1-7620000-260000002383-1	APPLE, INC.	WARRANTY POLICY	\$87.49
03/13/2026	PO1-7670000-260000002381-1	ASPHALT, FABRIC & ENGINEERING, INC.	ASPHALT	\$569,718.00
03/13/2026	PO1-7670000-260000002413-1	COLBI TECHNOLOGIES, INC.	SOFTWARE	\$9,000.00
03/13/2026	PO1-7690000-260000002387-1	FLEX TECHNOLOGY GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$103,873.40
03/13/2026	PO1-7770000-260000002354-1	WORKBOOT WAREHOUSE	ITEM# KEE- 1028751 9.5 D KENTON MID BLK/GUM	\$153.25
03/13/2026	PO1-7770000-260000002354-1	WORKBOOT WAREHOUSE	ITEM# WBW-29000 11.5 M A7508	\$157.77
03/13/2026	PO1-7770000-260000002354-1	WORKBOOT WAREHOUSE	ITEM# WBW-29000 8.0 M A7508	\$157.77
03/16/2026	PO1-1020000-260000002287-3	CHARLES DEAN FINK	CARPETING	\$295.00
03/16/2026	PO1-1020000-260000002287-3	CHARLES DEAN FINK	CARPETING	\$136.50
03/16/2026	PO1-1020000-260000002287-3	CHARLES DEAN FINK	CARPETING	\$1,671.75
03/16/2026	PO1-1020000-260000002287-3	CHARLES DEAN FINK	CARPETING	\$112.00
03/16/2026	PO1-1020000-260000002287-3	CHARLES DEAN FINK	CARPETING	\$161.25
03/16/2026	PO1-1070000-260000001237-2	BARNES & NOBLE INC	LEISURE READING BOOKS	\$127.58
03/16/2026	PO1-1070000-260000001237-2	BARNES & NOBLE INC	LEISURE READING BOOKS	\$100.39
03/16/2026	PO1-1080000-260000002414-1	WENGER CORP.COM	PART NUMBER 0935121	\$3,987.00
03/16/2026	PO1-1080000-260000002414-1	WENGER CORP.COM	PART NUMBER 127A261	\$1,003.40
03/16/2026	PO1-1080000-260000002414-1	WENGER CORP.COM	PART NUMBER 158E002	\$706.59
03/16/2026	PO1-1080000-260000002414-1	WENGER CORP.COM	FREIGHT	\$975.00
03/16/2026	PO1-1080000-260000002416-1	AQUARIUM OF THE PACIFIC	ENTRANCE FEE FOR FIELD TRIP - 3/17/2026	\$1,428.00
03/16/2026	PO1-1110000-260000002408-1	SCHOLASTIC BOOK FAIRS	FAIR ORGANIZATION OR MANAGEMENT SERVICES	\$951.46
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.90
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$13.85
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$19.74
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8.13
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7.76
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$19.22
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$28.23

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$19.51
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$10.02
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$9.02
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$23.48
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$47.00
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$52.83
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$22.44
03/16/2026	PO1-4320000-260000001444-2	FLINN SCIENTIFIC, INC.	SHIPPING	\$32.00
03/16/2026	PO1-7380000-260000002417-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$189.83
03/16/2026	PO1-7390000-260000002418-1	NATIONAL EDUCATION OPPORTUNITY NETWORK	STUDENT ENROLLMENT FEES	\$3,750.00
03/16/2026	PO1-7390000-260000002418-1	NATIONAL EDUCATION OPPORTUNITY NETWORK	STUDENT ENROLLMENT FEES	\$5,000.00
03/16/2026	PO1-7670000-260000002292-1	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	MAINTENANCE OR SUPPORT FEES	\$117,450.00
03/17/2026	PO1-1040000-260000002425-1	AQUARIUM OF THE PACIFIC	CHILD ADMISSION	\$350.00
03/17/2026	PO1-1060000-260000002432-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$5,038.15
03/17/2026	PO1-1060000-260000002435-1	CHARLES DEAN FINK	VINYL FLOORING	\$485.00
03/17/2026	PO1-1060000-260000002435-1	CHARLES DEAN FINK	VINYL FLOORING	\$48.00
03/17/2026	PO1-1060000-260000002435-1	CHARLES DEAN FINK	VINYL FLOORING	\$2,211.75
03/17/2026	PO1-1060000-260000002435-1	CHARLES DEAN FINK	VINYL FLOORING	\$128.00
03/17/2026	PO1-1060000-260000002435-1	CHARLES DEAN FINK	VINYL FLOORING	\$184.29
03/17/2026	PO1-1070000-260000002428-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3,339.91
03/17/2026	PO1-1090000-260000002422-1	AQUARIUM OF THE PACIFIC	CHILD ADMISSION ORDER #10383015	\$938.00
03/17/2026	PO1-1120000-260000002438-1	LOS ANGELES JAZZ SOCIETY	TWO EDUCATIONAL JAZZ CONCERTS FOR TK-6TH GRADE STUDENTS	\$1,500.00
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	MATH- MULTICOLOR CERTIFICATE	\$77.53
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	ATTENDANCE- MULTICOLOR CERTIFICATE	\$77.53
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	CHARACTER- MULTICOLOR CERTIFICATE	\$77.53
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	MOST IMPROVED- MULTICOLOR CERTIFICATE	\$77.53
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	READING (LIZARD)- MULTICOLOR CERTIFICATE	\$77.53
03/17/2026	PO1-1120000-260000002439-1	JONES SCHOOL SUPPLY CO., INC.	SHIPPING CHARGE	\$17.50
03/17/2026	PO1-1120000-260000002448-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE (PREPAYMENT)	\$140.00
03/17/2026	PO1-1120000-260000002448-1	AQUARIUM OF THE PACIFIC	CHAPERONE TICKETS (PREPAYMENT)	\$56.00
03/17/2026	PO1-4310000-260000002433-1	LAKESHORE LEARNING MATERIAL	TO PAY PAST DUE INVOICES	\$336.67
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#54250	\$53.05
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#45102	\$19.88
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#24004	\$232.58

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#36168	\$11.03
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#68610	\$31.56
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#8350	\$10.24
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#54299	\$64.79
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#51107	\$11.60
03/17/2026	PO1-4310000-260000002442-1	SCHOOL NURSE SUPPLY, INC.	ITEM#15942	\$60.86
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#427151	\$108.42
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#978471	\$331.70
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#617368	\$218.84
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#434252	\$43.19
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#806858	\$513.66
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#7902916	\$589.08
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#720461	\$63.13
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#698325	\$331.92
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#9875405	\$838.77
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#253050	\$318.52
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#SI/1015C	\$180.30
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#528712	\$121.71
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#475144	\$59.47

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#653444	\$42.86
03/17/2026	PO1-4310000-260000002443-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#168423	\$55.60
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#168423	\$138.99
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#4146505	\$807.04
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#206426	\$52.16
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#256367	\$71.30
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#257171	\$141.65
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#825232	\$56.15
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#128853	\$132.90
03/17/2026	PO1-4310000-260000002445-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	ITEM#6722688	\$334.24
03/17/2026	PO1-7380000-260000002434-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$36,755.70
03/17/2026	PO1-7380000-260000002436-1	APPLE SPICE JUNCTION	GENERAL AGREEMENTS AND CONTRACTS	\$149.40
03/17/2026	PO1-7380000-260000002436-1	APPLE SPICE JUNCTION	GENERAL AGREEMENTS AND CONTRACTS	\$224.10
03/17/2026	PO1-7380000-260000002436-1	APPLE SPICE JUNCTION	GENERAL AGREEMENTS AND CONTRACTS	\$74.70
03/17/2026	PO1-7380000-260000002436-1	APPLE SPICE JUNCTION	GENERAL AGREEMENTS AND CONTRACTS	\$224.10
03/17/2026	PO1-7380000-260000002436-1	APPLE SPICE JUNCTION	FREIGHT FEE	\$60.71
03/17/2026	PO1-7380000-260000002440-1	LITERACY RESOURCES, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$5,000.00
03/17/2026	PO1-7380000-260000002447-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$1,212.71
03/17/2026	PO1-7380000-260000002447-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$30.00
03/17/2026	PO1-7390000-260000002427-1	SUPERIOR LIFE SUPPORT, INC..	LICENSE OR REGISTRATION FEE	\$401.04
03/17/2026	PO1-7390000-260000002427-1	SUPERIOR LIFE SUPPORT, INC..	LICENSE OR REGISTRATION FEE	\$59.00
03/17/2026	PO1-7390000-260000002427-1	SUPERIOR LIFE SUPPORT, INC..	LICENSE OR REGISTRATION FEE	\$19.59
03/17/2026	PO1-7390000-260000002427-1	SUPERIOR LIFE SUPPORT, INC..	FREIGHT FEE	\$15.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$13.40
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$10.82
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$41.40
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$28.58
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$22.66
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$23.07
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$18.34
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$82.80
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$6.70
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$14.11
03/17/2026	PO1-7390000-260000002429-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$44.54
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$55.44
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$77.68
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$126.04
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$12.45
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$32.56
03/17/2026	PO1-7390000-260000002446-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$59.00
03/17/2026	PO1-7610000-260000002437-1	GRAY STEP SOFTWARE, INC.	TRANSACTION SERVER SOFTWARE	\$2,931.48
03/17/2026	PO1-7650000-260000002431-1	EBERHARD EQUIPMENT	LAWNMOWERS	\$40,000.00
03/17/2026	PO1-7670000-260000002421-1	HARRIS COMPANY HOLDINGS, INC.	MANUAL HAND PACKAGING SERVICES	\$14,999.00
03/19/2026	PO1-1020000-260000002462-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$350.00
03/19/2026	PO1-1020000-260000002470-1	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$266.00
03/19/2026	PO1-1020000-260000002480-1	CATALINA PRODUCTS INTERNATIONAL	VINYL FLOORING	\$2,690.43
03/19/2026	PO1-1020000-260000002480-1	CATALINA PRODUCTS INTERNATIONAL	FREIGHT FEE	\$215.96
03/19/2026	PO1-1060000-260000002464-1	SCHOLASTIC BOOK FAIRS	INVENTORY FORMS OR INVENTORY BOOKS	\$986.24
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$12,345.97
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$13,111.69
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$13,124.98
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$8,452.44
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,655.69
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,793.15
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
03/19/2026	PO1-1060000-260000002466-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
03/19/2026	PO1-1070000-260000002461-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
03/19/2026	PO1-1070000-260000002476-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$22.14
03/19/2026	PO1-1070000-260000002476-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$188.26
03/19/2026	PO1-1070000-260000002476-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$121.81
03/19/2026	PO1-1070000-260000002476-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$66.44
03/19/2026	PO1-1070000-260000002476-1	LAKEWOOD HARDWARE, LLC	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	\$110.74
03/19/2026	PO1-1090000-260000002474-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
03/19/2026	PO1-1090000-260000002475-1	ULINE	PAY FOR ULINE INVOICE #205047823	\$248.86
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 418335	\$45.62
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 412757	\$162.14
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 085790	\$126.75
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 409855	\$255.17
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 2797797	\$27.16
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 409880	\$78.69
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 034388	\$585.52
03/19/2026	PO1-3220000-260000002472-1	STAPLES, INC.	ITEM# 24549743	\$269.55
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 04526-2020	\$467.81
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 53269-1000	\$184.28
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 50387-1003	\$488.63
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 19994-1029	\$614.00
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 51304-1006	\$2,126.40
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 30205-1008	\$1,240.40
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 57149-1024	\$280.10
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 55370-1001	\$1,700.68
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 30205-1009	\$287.95
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 21029-1002	\$2,200.82
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 06058-3609	\$366.45
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 05378-1002	\$272.45
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	ITEM # 57522-7506	\$738.04
03/19/2026	PO1-3220000-260000002479-1	BLICK ARTS MATERIALS	HANDLING CHARGES	\$406.45
03/19/2026	PO1-4310000-260000002441-1	CALIFORNIA ASSOCIATION OF THE TEACHERS OF ENGLISH	CATE CONFERENCE	\$750.00
03/19/2026	PO1-4310000-260000002457-1	NASCO	ITEM#9718411	\$137.77
03/19/2026	PO1-4310000-260000002457-1	NASCO	ITEM#9737209	\$159.48
03/19/2026	PO1-4310000-260000002457-1	NASCO	SHIPPING & HANDLING	\$144.14
03/19/2026	PO1-4310000-260000002477-1	TEXTBOOK WAREHOUSE	ISBN0743273567/9780743273565	\$2,277.02
03/19/2026	PO1-4320000-260000002451-1	DOWNEY HIGH SCHOOL	TOURNAMENT FEES	\$29.00
03/19/2026	PO1-5900000-260000002478-1	CARD INTEGRATORS	CIX900E SINGLE SIDED CARD PRINTER	\$2,209.46
03/19/2026	PO1-5900000-260000002478-1	CARD INTEGRATORS	FREIGHT	\$31.97
03/19/2026	PO1-7390000-260000002301-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$6,958.74
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$40.50
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$15.51
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$22.15

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$13.97
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$9.69
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$66.45
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$88.60
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$261.61
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$17.43
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$16.92
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$28.06
03/19/2026	PO1-7390000-260000002450-1	T.A.J. OFFICE & SCHOOL SUPPLY	AWARDS	\$89.24
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$7.64
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$171.00
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$27.91
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$163.47
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$12.99
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$83.43
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$10.10
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$7.41
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$3.34
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$37.90
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$12.15
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$17.72
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$28.58
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$26.78
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$39.91
03/19/2026	PO1-7390000-260000002454-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$30.39
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$122.33
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$46.38
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$44.08
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$26.98
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$189.49
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$55.62
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$35.04
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$10.50
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$44.08
03/19/2026	PO1-7390000-260000002455-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$9.88
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$261.64
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$215.17
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$25.96
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$37.08
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$47.40
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$164.80
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$59.32
03/19/2026	PO1-7390000-260000002456-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$350.19
03/19/2026	PO1-7390000-260000002459-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	\$1,329.00
03/19/2026	PO1-7390000-260000002463-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
03/19/2026	PO1-7390000-260000002465-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	\$387.63
03/19/2026	PO1-7390000-260000002465-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	\$188.28
03/19/2026	PO1-7390000-260000002465-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	\$371.01
03/19/2026	PO1-7390000-260000002468-1	HONORS GRADUATION, LLC	AWARDS	\$747.56

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/19/2026	PO1-7390000-260000002468-1	HONORS GRADUATION, LLC	FREIGHT FEE	\$4.00
03/19/2026	PO1-7390000-260000002469-1	NASSP / NHS / NJHS	AWARDS	\$1,238.19
03/19/2026	PO1-7390000-260000002469-1	NASSP / NHS / NJHS	FREIGHT FEE	\$29.99
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$649.00
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$649.00
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$269.12
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$215.96
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$733.17
03/19/2026	PO1-7390000-260000002471-1	RAPID-O-PRINT	PRINTING SERVICES	\$733.17
03/19/2026	PO1-7410000-260000002397-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.31
03/19/2026	PO1-7620000-260000002349-2	FLEX TECHNOLOGY GROUP, LLC	COMPUTER EQUIPMENT AND ACCESSORIES	\$218.00
03/19/2026	PO1-7650000-260000002452-1	SOUTHLAND INDUSTRIES	HEATING SYSTEM MAINTENANCE AND REPAIR SERVICE	\$1,180.00
03/19/2026	PO1-7650000-260000002467-1	YAMADA COMPANY	FERTILIZERS AND PLANT NUTRIENTS AND HERBICIDES	\$5,000.00
03/19/2026	PO1-7650000-260000002473-1	IPMTECH PEST MANAGEMENT	STRUCTURAL PEST CONTROL	\$4,081.00
03/19/2026	PO1-7670000-260000002453-1	WILLIAMS SCOTSMAN, INC.	CONTAINERS AND STORAGE	\$32,530.10
03/19/2026	PO1-7670000-260000002460-1	INTEGRATED INSPECTION, LLC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,100.00
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9,259.48
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9,833.77
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9,843.74
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,761.95
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,655.69
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,053.23
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
03/20/2026	PO1-1020000-260000002486-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$11,111.37
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$11,800.52
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$11,812.48
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$8,452.44

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$7,069.62
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,404.31
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
03/20/2026	PO1-1070000-260000002487-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
03/20/2026	PO1-1090000-260000002483-1	CITY OF LOS ANGELES, ZOO DEPT.	CHILD ADMISSION	\$300.00
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9,876.77
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,489.35
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,499.99
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$8,452.44
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,655.69
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,404.31
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
03/20/2026	PO1-1090000-260000002489-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#MDE94LL/A	\$69,949.70
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#:HQXW2ZM/B	\$3,100.94
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#Z1CD3LL/A	\$4,383.49
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#MFEW4LL/A3LL/A	\$4,206.29
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#:MXK73LL/A	\$396.49
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	ITEM#SD6M2LL/A	\$8,360.00
03/20/2026	PO1-4310000-260000002481-1	APPLE, INC.	RECYCLE/E-WASTE/CBE FEE	\$170.00
03/20/2026	PO1-4310000-260000002490-1	THE CTI GROUP, INC	ITEM: LENOVO THINKCENTRE NEO 50A	\$1,471.87

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 3, 2026 - MARCH 24, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/20/2026	PO1-4310000-260000002490-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 15" - 35"	\$5.00
03/20/2026	PO1-4310000-260000002490-1	THE CTI GROUP, INC	FREIGHT	\$25.00
03/20/2026	PO1-7390000-260000002482-1	SANCHEZ AWARDS	AWARDS	\$182.74
03/20/2026	PO1-7390000-260000002484-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$661.18
03/20/2026	PO1-7390000-260000002484-1	BLICK ARTS MATERIALS	FREIGHT FEE	\$48.73
03/20/2026	PO1-7390000-260000002485-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$113.46
03/20/2026	PO1-7390000-260000002493-1	KEY CODE MEDIA, INC.	BASIC AGREEMENT	\$3,333.00
03/20/2026	PO1-7390000-260000002493-1	KEY CODE MEDIA, INC.	BASIC AGREEMENT	\$3,333.00
03/20/2026	PO1-7390000-260000002493-1	KEY CODE MEDIA, INC.	BASIC AGREEMENT	\$3,333.00
03/20/2026	PO1-7430000-260000002488-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021- MOT)	TWO WAY RADIOS	\$744.24
03/20/2026	PO1-7430000-260000002488-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021- MOT)	TWO WAY RADIOS	\$784.11
03/20/2026	PO1-7430000-260000002488-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021- MOT)	FREIGHT FEE	\$38.76
03/20/2026	PO1-7690000-260000002491-1	VELADA CONSULTING	CONSULTANCY SERVICES FOR THE 2024-2025 SY	\$87,500.00

Total: **\$2,902,219.70**

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of March 4 2026, through March 24, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of March 4, 2026, through March 24, 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: \$13,418,242.78

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[_Warrant Schedule 04-23-26](#)

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

DATE: April 23, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of March 4, 2026 - March 24, 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
03/04/26	\$ 446,332.96	03/16/26	\$ 174,821.35
03/05/26	\$ 345,097.27	03/17/26	\$ 388,872.31
03/06/26	\$ 3,932,317.30	03/18/26	\$ -
03/09/26	\$ 713,020.70	03/19/26	\$ 565,337.48
03/10/26	\$ 270,736.02	03/20/26	\$ 4,530,208.76
03/11/26	\$ 569,756.73	03/23/26	\$ 293,179.79
03/12/26	\$ 238,043.96	03/24/26	\$ 303,496.20
03/13/26	\$ 647,021.95		
Total		\$ 13,418,242.78	
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: April 23, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of March 4, 2026 - March 24, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,851,527.09
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 4,706.53
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 18,752.67
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 338,087.32
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 425,554.62
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 5,963,484.78
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 198,583.27
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,617,546.50
Total Warrants All Funds	\$ 13,418,242.78

**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	
03/04/26	204,170.89	-	1,650.18	-	-	-	-	-	-	-	-	240,511.89	446,332.96
03/05/26	126,897.84	-	175.00	-	-	4,448.00	-	-	25,922.05	182,433.27	-	5,221.11	345,097.27
03/06/26	742,393.24	148.20	-	25,708.02	-	42,970.35	-	-	2,911,655.81	-	-	209,441.68	3,932,317.30
03/09/26	82,630.17	-	-	15,893.82	-	13,375.57	-	-	-	-	-	601,121.14	713,020.70
03/10/26	228,483.99	-	-	-	-	-	-	-	-	-	-	42,252.03	270,736.02
03/11/26	385,756.33	-	1,452.45	-	-	179,727.00	-	-	-	-	-	2,820.95	569,756.73
03/12/26	115,268.51	-	-	150.00	-	59,399.15	-	-	51,296.30	11,930.00	-	-	238,043.96
03/13/26	519,840.96	4,515.19	571.67	121,514.13	-	-	-	-	-	580.00	-	-	647,021.95
03/16/26	-	-	-	174,821.35	-	-	-	-	-	-	-	-	174,821.35
03/17/26	383,452.31	-	5,420.00	-	-	-	-	-	-	-	-	-	388,872.31
03/18/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
03/19/26	190,163.98	-	8,281.37	-	-	-	-	-	-	-	-	366,892.13	565,337.48
03/20/26	280,543.86	-	950.40	-	-	125,634.55	-	-	2,974,610.62	540.00	-	1,147,929.33	4,530,208.76
03/23/26	291,735.93	-	87.62	-	-	-	-	-	-	-	-	1,356.24	293,179.79
03/24/26	300,189.08	43.14	163.98	-	-	-	-	-	-	3,100.00	-	-	303,496.20
Rpt 042326	3,851,527.09	4,706.53	18,752.67	338,087.32	0.00	425,554.62	0.00	0.00	5,963,484.78	198,583.27	0.00	2,617,546.50	13,418,242.78

14. D. 3. Request Acceptance of Cash Collection Report #5 for the 2025-2026 Fiscal Year **Rationale**

Staff requests acceptance of Cash Collection Report #5 for the 2025-2026 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period of January 1, 2026, to February 28, 2026.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$7,584,950.81

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Cash Collection Report #5 - FY 25-26](#)

RECORD OF COLLECTIONS #5 for FY 2025/2026

The following is a list of Cash Collections received by the Accounting Department during the period of January 1, 2026, to February 28, 2026. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
137512	Aaron Olvera	\$ 90.33	Lindbergh ECE -February family fee
137444	Aaron Olvera	\$ 90.33	Lindbergh Family fee for January 2026
137512	Adalyn Avila	\$ 72.10	Lindbergh ECE -February family fee
137444	Adalyn Avila	\$ 72.10	Lindbergh Family fee for January 2026
137512	Allison Barilla	\$ 42.75	Will Rogers ECE -February Family Fee
137444	Allison Barilla	\$ 42.75	Will Rogers Family fee for January 2026
137486	Alma Andrade	\$ 20.00	Wilson Elem - Lost Device
137487	Alma Andrade	\$ 2,299.00	Wilson Elem - Scholastic Book Fair
137445	Alma Andrade	\$ 230.00	Wilson Elem-Chromebook Ins.
137494	Amanda Juarez	\$ 3,642.28	Will Rogers - Scholastic Book Fair
137448	Amanda Juarez	\$ 462.00	Will Rogers - Chromebook Ins & Lost Books
137501	American Fidelity	\$ 131.62	Overpayment July 2025 Invoice (D.Pryor)
137519	American Fidelity	\$ 200.00	Retiree Ins. Cancellation Rmb (B.Lara)
137427	Andrew Henderson	\$ 30.00	Wilson - Lost Key
137468	Arturo Gutierrez	\$ 2,019.60	Developer Fee 3811 Virginia St
137432	Baron & Budd, P.C.	\$ 31,534.91	JUUL Labs, Inc. Settlement -4th Installment
137476	Bellflower USD	\$ 878,442.00	25-26 Adv. Apportionment Payment SPED - AB602 Program - Dec.2025
137476	Bellflower USD	\$ 6,627.00	25-26 Adv. Apportionment Payment SPED - State Infant Entitlement - December 2025
137428	Bellflower USD	\$ 878,442.00	25-26 Adv. Apportionment Payment SPED - AB602 Program - Nov.2025
137428	Bellflower USD	\$ 18,171.25	2024-25 Federal Preschool Grant - ER # 3 2024-25
137499	Berenice Tapia	\$ 1,000.00	Developer Fee 3901 Palm Avenue
137499	Berenice Tapia	\$ 1,000.00	Developer Fee 3901 Palm Avenue
137499	Berenice Tapia	\$ 500.74	Developer Fee 3901 Palm Avenue
137512	Camila Lopez	\$ 121.00	Lindbergh ECE -January and February Family Fee
137529	Carlos R. Munoz	\$ 2,138.40	Developer Fee 3607 Burton Ave
137483	Carmen Montero	\$ 76.00	Roosevelt Elem - Lost Books
137503	Catalina Island Conservancy	\$ 1,760.00	Bus Reimbursement - Roosevelt & Wilson
137466	Cesar Cabrera	\$ 1,686.96	Developer Fee 5218 Lavinia Avenue
137492	Charlotte Wallace	\$ 48.57	Dental & Vision - January 2026
137510	Child Care Alliance of Los Angeles	\$ 14,000.00	CSPP QSLA Annual Incentive PY 25-26
137507	City of Santa Ana	\$ 27.00	Refund PO#26*1244
137472	Claudia Pastran	\$ 64.00	HMS - Lost Books & Chromebook Ins
137451	College Board	\$ 3,976.00	Replace Check#100789985 (Unclaimed Property)
137512	Cristian Ramos	\$ 37.50	Lindbergh ECE -February family fee
137444	Cristian Ramos	\$ 37.50	Lindbergh Family fee for January 2026
137460	Crystal Tapia	\$ 50.00	Petty Cash Replenishment
137993	Discovery Science Center	\$ 1,500.00	Bus reimbursement for Wilson Elem. (11/21/25)
137423	DMF Investments	\$ 26,462.70	Developer Fee 11221 Wright Road
137426	Dolores Silva	\$ 97.14	Vision & Dental (Dec'25 & Jan'26)
137426	Elias Villanueva	\$ 175.80	Dental & Vision - December 2025
137449	Elizabeth Escalona	\$ 1,008.00	Facility Fee - FHS
137512	Emma Hernandez	\$ 84.00	Will Rogers ECE -February family fee
137444	Emma Hernandez	\$ 84.00	Will Rogers Family fee for January 2026
137512	Emma Solis	\$ 76.80	Will Rogers ECE -February family fee
137444	Emma Solis	\$ 77.80	Will Rogers Family fee for January 2026
137424	Emmanuel Ramos	\$ 2,970.00	Developer Fee 11910 Ernestine Avenue
137488	Epi Gamboa	\$ 952.46	Rosa Parks - Scholastic Book Fair
137489	Epi Gamboa	\$ 280.00	Rosa Parks - Yearbook Fundraiser
137490	Epi Gamboa	\$ 59.00	Rosa Parks - Lost/Damaged Books
137531	Epifania Gamboa	\$ 120.00	Rosa Parks - Chromebook Ins
137532	Epifania Gamboa	\$ 15.00	Rosa Parks - Lost/ Damaged Books
137533	Epifania Gamboa	\$ 20.00	Rosa Parks - Yearbook Fundraiser
137482	Erica Covarrubias	\$ 1,056.18	Lindbergh Elm. - Scholastic Book Fair
137467	Erica Covarrubias	\$ 1,427.05	Lindbergh Elm. - Scholastic Book Fair
137470	Erica Covarrubias	\$ 1,063.71	Lindbergh Elm. - Scholastic Book Fair
137509	EV Connect	\$ 62.85	LHS - December 2025
137516	Eva Fernandez	\$ 473.93	Abbott Elm - Chromebook Ins. & Lost Books
137995	Facilitron, Inc	\$ 7,758.30	Facility Fee - January 2026
137473	Facilitron, Inc.	\$ 9,482.38	Facility Fee - December 2025
137469	Francisco Torres	\$ 1,805.76	Developer Fee 11477 Birch Street
137484	Franco Rental Estates, LLC	\$ 2,221.56	Developer Fee 12527 Waldorf Drive
137512	Freddy Linares	\$ 61.20	Will Rogers ECE - February family fee
137444	Freddy Linares	\$ 61.20	Will Rogers Family fee for January 2026
137478	Grace Santacruz Dominguez	\$ 25.00	Adult Ed - Book Sales
137478	Grace Santacruz Dominguez	\$ 500.00	Adult Ed - Phlebotomy Fee
137478	Grace Santacruz Dominguez	\$ 550.00	Adult Ed - Phlebotomy Fee
137495	Grace Santacruz Dominguez	\$ 673.75	Adult Ed - Pearson VUE
137495	Grace Santacruz Dominguez	\$ 541.00	Adult Ed - Samir Coleman Vocational Fee
137495	Grace Santacruz Dominguez	\$ 541.00	Adult Ed - Tylesa Chisolms Vocational Fee

137534	Grace Santacruz Dominguez	\$ 45.00	Adult Ed - Book Sales
137534	Grace Santacruz Dominguez	\$ 600.00	Adult Ed - Phlebotomy Fee
137433	Grace Santacruz Dominguez	\$ 9,050.00	Adult Ed - Vocational Fees, Nursing Asst. Fee, & Hiset
137434	Grace Santacruz Dominguez	\$ 1,170.00	Adult Ed - Book Sales, Hiset, & Phlebotomy
137435	Grace Santacruz Dominguez	\$ 545.00	Adult Ed - Book Sales & Vocational Fee
137436	Grace Santacruz Dominguez	\$ 911.51	Adult Ed - Pearson VUE
137436	Grace Santacruz Dominguez	\$ 65.00	Adult Ed - Hiset Fee for Donellie Hernandez
137454	Grace Santacruz Dominguez	\$ 165.00	Adult Ed-Books Sales & Hiset
137454	Grace Santacruz Dominguez	\$ 3,500.00	Adult Ed-Vocational Fee
137454	Grace Santacruz Dominguez	\$ 1,000.00	Adult Ed-Medical Asst. Registration Fee
137454	Grace Santacruz Dominguez	\$ 1,050.00	Adult Ed-Phlebotomy Fee
137461	Grace Santacruz Dominguez	\$ 60.00	Adult Ed - HiSet
137461	Grace Santacruz Dominguez	\$ 600.00	Adult Ed -Phlebotomy Fee
137461	Grace Santacruz Dominguez	\$ 600.00	Adult Ed -Phlebotomy Fee
137450	Hamid Osati	\$ 117.84	Vision January - June 2026
137526	IPS Rebates	\$ 1,216.47	2Q25-7992 (April - June 2025)
137459	Jessica Delgadillo	\$ 60.00	Marshall Elm - Chromebook Ins
137447	Jorge Morales	\$ 1,672.11	Developer Fee 5177 Beechwood Avenue
137513	Jose Miguel Laines Lopez	\$ 1,663.20	Developer Fee 3256 Virginia Street
137530	Judith Perez	\$ 209.00	CCMS - Chromebook Ins & Lost Books
137512	Kalvin Butler	\$ 81.40	Will Rogers ECE - January family fee
137512	Kalvin Butler	\$ 81.40	Will Rogers ECE - February family fee
137994	Labor First LLC	\$ 73,905.04	Retiree ACH Reimbursement - January 2026
137498	Larry Reed	\$ 481.76	FHS - EVE Connect
137498	Larry Reed	\$ 1,000.00	FHS - Students Build Grant
137485	Lauren Allen Cuthbertson	\$ 2,380.44	Washington Elm. - Scholastic Book Fair
137429	Liliana Hernandez	\$ 30.00	Lindbergh Elm. - Lost Key
137444	Luka Javier	\$ 63.00	Lindbergh Family fee for December 2025
137444	Luka Javier	\$ 64.00	Lindbergh Family fee for January 2026
137528	Lupe Mendez	\$ 323.42	Keller - CEC Entertainment (Fundraiser)
137528	Lupe Mendez	\$ 500.00	Keller - Nicker-Rosecrans, Inc. (Fundraiser)
137528	Lupe Mendez	\$ 368.34	Keller - CEC Entertainment (Fundraiser)
137493	Marcela Godinez	\$ 1,893.27	FHS - Chromebook & Lost Books
137535	Maria C. Davis	\$ 28.93	Dental - January 2026
137426	Maria Davis	\$ 28.93	Dental - December 2025
137502	Mark Dominic Rollice	\$ 1,444.42	Payroll Cash Collection - for Overpayment
137512	Mateo Moreno	\$ 36.70	Lindbergh ECE -February family fee
137444	Mateo Moreno	\$ 36.70	Lindbergh Family fee for January 2026
137512	Matias Gomez	\$ 38.50	Lindbergh ECE -February family fee
137444	Matias Gomez	\$ 30.40	Lindbergh Family fee for January 2026
137512	Mia Escalera	\$ 68.60	Will Rogers ECE -February family fee
137444	Mia Escalera	\$ 68.60	Will Rogers Family fee for January 2026
137527	Miguel Castillo	\$ 3,626.37	Developer Fee 3229 Virginia Ave
137500	Myrna Vergara	\$ 27,789.55	LTA President Release Time (Aug'25 - Dec'25)
137455	Network Cabling SY	\$ 2,111.67	Developer Fee 4308 Walnut Avenue
137520	Ontellus	\$ 15.00	Copy of Employee Records (Subpoena) L.Jenkins
137496	Paramount USD	\$ 1,214,064.00	Tri City Consort July - December 2025
137504	Parchment	\$ 891.91	Scribbles - December 2025
137463	Parchment	\$ 601.75	Scribbles - November 2025
137512	Parker Thomas	\$ 75.00	Will Rogers ECE - February family fee
137444	Parker Thomas	\$ 75.00	Will Rogers Family fee for January 2026
137457	Pasadena Area Comm College	\$ 140,000.00	Pathway Coordinator Year 7 (#L260015)
137458	Pasadena Area Comm College	\$ 399,840.00	Pathway Improvement Round 7 (#L250081)
137491	Precious Melgoza	\$ 2,241.49	Helen Keller - Scholastic Book Fair
137446	Premier Construction Consultant	\$ 2,217.10	Developer Fee 5543 Olanda Street
137539	Rebate Processing Center	\$ 4,500.00	Kits for Kids Program (Washington, Will Rogers, Wilson)
137452	Rebate Processing Center	\$ 1,000.00	Grant for Will Rogers (Kits for Kids Program)
137453	Rebate Processing Center	\$ 5,000.00	Grant for Abbott, Keller, Roosevelt, & Wilson (Kits for Kids Program)
137425	Recycle International	\$ 1,200.00	Ewaste
137464	Recycle International	\$ 4,600.00	Ewaste
137477	Rene Ontiveros	\$ 2,604.69	Developer Fee 5401 Rayborn Street
137477	Rene Ontiveros	\$ 29.70	Developer Fee 5401 Rayborn Street
137511	Rodolfo Hernandez	\$ 340.00	Service Center - Lost Keys
137471	Rodolfo Hernandez	\$ 1,847.34	Developer Fee 11741 4th Avenue
137426	Sammy Hamamoto	\$ 183.67	Dental & Vision - December 2025
137518	Schools First	\$ 200.00	Retiree Ins. Cancellation Rmb
137515	Scottie Thompson	\$ 2,283.93	Developer Fee 12516 Waldorf Drive
137992	SEHI Computer Products, Inc.	\$ 93.42	Refund PO#25-3611
137465	Senorina Serrano	\$ 529.29	LHS - Chromebook Ins, Lost book, calculator and chromebook
137480	Shutterfly	\$ 232.19	Will Rogers ECE - Fundraiser
137497	Soleil Academy	\$ 27,361.28	Rent - February 2026
137456	St. Anne's	\$ 17,442.67	Rent - February 2026 (Abbott & Lugo)
137536	St. Anne's Family Services	\$ 17,442.67	Rent - March 2026
137473	State of California	\$ 518.84	CACFP 11/25
137474	State of California	\$ 99,129.17	CACFP 11/25

137475	State of California	\$ 118,117.24	SNP 11/25
137481	State of California	\$ 405,671.54	SNP 11/25
137508	State of California	\$ 14,132.16	Tobacco Tax Act
137523	State of California	\$ 76,882.99	CACFP 12/25
137524	State of California	\$ 436.32	CACFP 12/25
137525	State of California	\$ 253.82	Health Care Fund
137537	State of California	\$ 157.74	Health Care Fund
137540	State of California	\$ 282,447.58	SNP 12/25
137541	State of California	\$ 82,274.32	SNP 12/25
137430	State of California	\$ 164,507.19	CACFP-10/25
137431	State of California	\$ 198,972.29	SNP 10/25
137440	State of California	\$ 967.23	Health Care Deposit Fund
137441	State of California	\$ 2,758.82	CA Tobacco Grant-Summer 2025 Invoice
137442	State of California	\$ 683,096.80	SNP 10/25
137443	State of California	\$ 1,477,071.05	Health Care Deposit Fund
137521	T&G Vending	\$ 119.70	LHS Monthly Commission- January 2026
137522	T&G Vending	\$ 14.82	District Office Monthly Commission - January 2026
137437	T&G Vending	\$ 73.32	Monthly Commission -December 2025 (LHS)
137438	T&G Vending	\$ 13.32	Monthly Commission -December 2025 (D.O.)
137479	Textbook Warehouse LLC	\$ 36.50	PO#0182983
137514	TLC Auctions	\$ 4,633.75	Equipment Disposition
137517	TLC Auctions	\$ 1,347.50	Equipment Disposition
	US Bank	\$ 22,826.00	Adult Ed Student Fee - February 2026
	US Bank	\$ 40,885.00	Adult Ed Student Fee - January 2026
138004	US Bank Credit Card	\$ 1,740.82	Credit Card Quarterly Rebate
137462	Vanessa Cortazar	\$ 10.00	Lost ID
137512	Vincent Palomares	\$ 65.10	Lindbergh ECE -February family fee
137444	Vincent Palomares	\$ 65.10	Lindbergh Family fee for January 2026
137505	Volunteers of America	\$ 2,374.18	LUSD2526_0011 Utilities (July - December 2025)
137506	Volunteers of America	\$ 2,000.00	Rent - February 2026
137439	Volunteers of America	\$ 2,000.00	Monthly Rent - January 2026
137450	Yvette Harps	\$ 183.67	Dental & Vision Feb. 2026
	Total \$ 7,584,950.81		

14. D. 4. Request Approval to Renew Agreement with School Services of California, Inc., to Provide Financial Advisory Services from May 1, 2026 through April 30, 2027

Rationale

Staff requests approval to renew agreement with School Services of California (SSC), Inc., to provide financial advisory services from May 1, 2026 through April 30, 2027.

SSC, Inc., has been the leading financial services provider for the education community for over 20 years. Most school districts in California utilize SSC, Inc., for financial advisory services. The contracted services include online access to all fiscal reports and information, discounted rates for all SSC, Inc., workshops and conferences, 12 direct service hours for consultation, Comparative Analysis of District Income and Expenditures (CADIE) and Salary and Benefit Reports (SABRE).

The total cost of the annual fee, CADIE, and SABRE reports is not to exceed \$5,300.00.

This agreement will be funded by Unrestricted General Funds.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*2560

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7600000

Amount: \$5,300.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Renew a Lease Agreement with Pitney Bowes for the Relay 5000-8000 Inserting System for District Mailing Needs from 2026-2031

Rationale

Staff requests approval to renew a lease agreement with Pitney Bowes for the Relay 5000–8000 Inserting System for District mailing needs from 2026-2031.

The current mailing equipment lease, also with Pitney Bowes, has expired. The currently leased equipment is outdated and does not meet current District needs. Pitney Bowes is an authorized provider under the National Association of State Procurement Officials (NASPO) cooperative agreement and offers the best value for lease renewal of the more modern equipment. The new system will allow faster processing at a lower price point and reduces the lease cost by approximately 50% as compared to the previous lease.

The lease of the Relay 5000-8000 Inserting System comes with three (3) sheet/flat envelope trays, one (1) insert tray, and a bottom address inverter kit. The lease also includes basic installation and training as well as the PowerGuard Service Package.

The lease agreement is offered for a duration of 60 months at a price of \$663.63 each month, for a total of \$39,817.80 over the life of the agreement.

This lease will be paid for using Unrestricted General Funds.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-72000-5610-7610000

Amount: \$39,817.80

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval of Resolution No. 25-26/53, Authorizing Request for a Waiver from the State Board of Education Relative to Statutory General Obligation Bond Debt Limitations as Provided by Sections 15106 and 15270 of the Education Codes **Rationale**

Staff requests approval of Resolution 25-26/53, authorizing request for a waiver from the State Board of Education relative to statutory General Obligation Bond debt limitations as provided by Sections 15106 and 15270 of the Education Codes.

California Education Code Section 33050 (the "Waiver Law") authorizes the governing board of school districts to request the State Board of Education (the "SBE") to waive all or part of any statutory requirements of the Education Code, except for those provisions which the Waiver Law exempts from waiver.

Elections were held in the Lynwood Unified School District (the "District") on November 6, 2012, and November 5, 2024 (the "Measures") for the issuance and sale of general obligation bonds of the District. In order to issue bonds under the Measures, the District will require a waiver of a statutory provision which limits the total amount of bonds that can be issued by the District to 2.50% of its current assessed valuation. The resolution before the Board would authorize the filing of a waiver request under the Waiver Law for such purpose. The resolution would authorize District staff to complete all necessary documentation and take any additional actions required by the SBE in order to facilitate the approval of the waiver request.

The District is required by the Waiver Law to hold a public hearing prior to the adoption of the resolution. A public hearing regarding the waiver has been scheduled for April 23, 2026, at which members of the public may be heard. The resolution will be adopted at the conclusion of the hearing.

There is no fiscal impact to the District resulting from the adoption of the resolution. This is a required step prior to bond issuance.

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



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Certification

Superintendent's Office Certification:

Supporting Documents



[Resolution No. 25-26/53 - Request for Authorization of Statutory General Obligation](#)

**THE LYNWOOD UNIFIED SCHOOL DISTRICT
LYNWOOD, CA**

**AUTHORIZING REQUEST FOR WAIVER FROM THE STATE BOARD OF EDUCATION
RELATIVE TO STATUTORY GENERAL OBLIGATION BOND DEBT LIMITATIONS AS
PROVIDED BY SECTIONS 15106 AND 15270 OF THE EDUCATION CODES**

RESOLUTION NO. 25-26/53

WHEREAS, the issuance of up to \$93,000,000 of general obligation bonds of the Lynwood Unified School District (the “District”), was authorized by the voters of the District at an election held on November 6, 2012, at which the requisite 55% of the voters of the District voting on a proposition authorizing the issuance of such bonds (“Measure K”), the proceeds of which are to be used to acquire, construct, repair and equip school facilities as described in Measure K and as approved by such voters; and

WHEREAS, the issuance of up to \$80,000,000 of general obligation bonds of the District was authorized by the voters of the District at an election held on November 5, 2024, at which the requisite 55% of the voters of the District voting on a proposition authorizing the issuance of such bonds (“Measure U”), the proceeds of which are to be used to acquire, construct, repair and equip school facilities as described in Measure U and as approved by such voters; and

WHEREAS, Sections 15106 and 15270 of the California Education Code (the “Education Code”) provides that a California unified school district, such as the District, with authorized general obligation bonds may only issue such bonds in an amount not to exceed 2.50% of the assessed value of property within the District; and

WHEREAS, based on the current amount of outstanding bonded indebtedness of the District, the District has a need to issue and sell authorized general obligation bonds in an amount in excess of the limitation set forth in Sections 15106 and 15270 of the Education Code, in order to finance needed school facilities within the District; and

WHEREAS, Section 33050 of the Education Code allows the State Board of Education (“SBE”) to waive (the “Waiver”) any provisions of the Education Code, following public hearing on the matter, except for those provisions therein specified as not being subject to such a Waiver, which are not applicable hereto; and

WHEREAS, the provisions of Education Code Sections 15106 and 15270 are subject to a Waiver by the SBE; and

WHEREAS, pursuant to SBE requirements for a Waiver, the District has consulted with the exclusive representatives of employees, including (i) Lynwood Teachers Association (LTA), (ii) California School Employees Association (CSEA), and (iii) Service Employees International Union (SEIU), and invited their participation in the development of the Waiver prior to a public hearing on the matter; and

WHEREAS, the District has provided prior notice of a public hearing to be held on April 23, 2026, and inviting public comment on the Waiver, and a public hearing on the Waiver was held on such date.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. The foregoing recitals are true and correct and are hereby incorporated by this reference.

Section 2. That the District has provided notice stating the time, place and date of the public hearing to be held on April 23, 2026, and the notice specifically invited public comment on the Waiver.

Section 3. A public hearing was held on April 23, 2026, at which time all persons desiring to be heard on all matters pertaining to the Waiver were heard, and all information was duly considered.

Section 4. That the District has satisfied all applicable procedural requirements necessary to submit a Waiver to the SBE.

Section 5. That the District Superintendent and Chief Business Official, or a designee thereof, is directed to cause a request for the Waiver to be submitted to the California Department of Education for consideration in regard to authorizing the District to exceed the statutory general obligation bond debt limitation set forth in Sections 15106 and 15270 of the Education Code such that bonds of Measure K and Measure U may be issued so long as the current bonded indebtedness of the District not exceed 4.50% of the assessed value of property within the District.

Section 6. All actions heretofore taken by officers and consultants of the District with respect to the within-referenced Waiver are hereby approved, confirmed and ratified, and the Superintendent, Chief Business Official, or designee(s) thereof are hereby authorized and directed to execute all documents and to take all actions necessary to cause or facilitate the within-referenced Waiver.

PASSED AND APPROVED this 23rd day of April, 2026, by the following vote:

AYES:

NOES:

ABSENT:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, Patrick Gittisriboongul, Ed.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 23rd day of April, 2026 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. D. 7. Request Approval of Resolution No. 25-26/54, Affirming the Commitment of the Lynwood Unified School District to Create Greener Schoolyards **Rationale**

Staff requests approval of Resolution No. 25-26/54, affirming the commitment of the Lynwood Unified School District to create greener schoolyards.

The Lynwood Unified School District is committed to providing safe, healthy, and inclusive learning environments that support student achievement, well-being, and social-emotional development. The District recognizes that children are particularly vulnerable to the impacts of climate change, including extreme heat and poor air quality.

The District supports efforts to create cooler, greener, and more resilient school campuses. Expanding tree canopy, shade structures, and green infrastructure can reduce campus temperatures, improve air quality, enhance campus aesthetics, and support outdoor learning opportunities that promote student engagement and environmental literacy. Trees and green spaces also provide environmental benefits, including carbon sequestration, stormwater management, biodiversity support, and urban heat mitigation.

The District acknowledges that many school communities, particularly those that are historically underserved, face disproportionate exposure to heat and limited access to green space. Addressing these conditions supports environmental justice and aligns with California's climate resilience and sustainability goals.

The District will prioritize, where feasible, reducing excess asphalt and expanding shade, green space, and outdoor learning environments on school campuses. The District will also support tree planting and long-term care using climate-appropriate species, pursue available funding and partnerships to advance these efforts, and incorporate these priorities into facilities planning and capital improvement strategies. The District encourages collaboration with students, families, staff, and community partners to support sustainable, healthy school environments.

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



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Certification

Superintendent's Office Certification:

Supporting Documents



[Resolution No. 25-26/54, Affirming Commitment to Create Greener Schoolyards](#)



Board of Education

COMMITMENT TO CREATE GREENER SCHOOLYARDS

RESOLUTION NO. 25-26/54

Affirming the commitment of the Lynwood Unified School District to create greener schoolyards by reducing asphalt, increasing shade through increasing the tree canopy, expanding outdoor learning environments, and addressing the effects of climate change.

WHEREAS, excessive asphalt and hardscape on school campuses contribute to extreme heat, increased surface temperatures, reduced outdoor usability, and heightened health risks, particularly during periods of extreme heat; and

WHEREAS, children are especially vulnerable to the impacts of climate change, including heat-related illness, poor air quality, and reduced opportunities; and

WHEREAS, increasing natural shade through tree canopy, shade structures, and green infrastructure has been shown to reduce campus temperatures, improve air quality, support student comfort, and enhance overall campus aesthetics; and

WHEREAS, the expansion of outdoor learning environments supports hands-on, experiential, and place-based learning; promotes student engagement; and aligns with California's educational goals related to environmental literacy, science education, and whole-child development; and

WHEREAS, trees and green spaces provide critical environmental benefits, including carbon sequestration, stormwater management, biodiversity support, and mitigation of the urban heat island effect; and

WHEREAS, many school communities—particularly those serving historically underserved and environmentally overburdened populations—experience disproportionate exposure to heat and lack adequate green space, raising issues of environmental justice and equity; and

WHEREAS, the State of California has identified climate change mitigation and adaptation as urgent priorities, and school districts play a vital role in modeling sustainable practices and climate resilience for students and communities; and

WHEREAS, investments in sustainable schoolyards, green infrastructure, and climate-resilient campuses align with long-term fiscal responsibility by reducing heat-related damage, improving campus usability, and potentially lowering maintenance and energy costs;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education is committed to providing safe, healthy, and inclusive learning environments that support student achievement, physical well-being, social-emotional development, and safe outdoor activity; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education affirms its commitment to addressing climate change through sustainable campus design and the creation of healthier, greener school environments; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District shall prioritize, where feasible, the reduction of excess asphalt and hardscape on school campuses and replace such areas with shade-providing features, permeable surfaces, green spaces, and outdoor learning environments; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District shall support the planting and long-term care of trees on school campuses, with an emphasis on increasing overall tree canopy, maximizing shade in high-use areas, and selecting climate-appropriate, drought-tolerant species; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District shall seek to integrate outdoor learning spaces into campus planning and modernization efforts to enhance instructional opportunities, student wellness, and environmental education; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District shall pursue available local, state, and federal funding opportunities, grants, and partnerships to support these efforts, including those focused on climate resilience, environmental justice, and sustainable infrastructure; and

BE IT FURTHER RESOLVED, that the Superintendent or designee is directed to incorporate these priorities into relevant planning processes, including facilities planning, maintenance practices, and long-range capital improvement strategies, and to report progress to the Board of Education as appropriate; and

BE IT FINALLY RESOLVED, that the Board of Education encourages collaboration with students, families, staff, and community partners to advance shared stewardship of school campuses and foster climate awareness, civic engagement, and environmental responsibility.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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

14. D. 8. Request Approval to Amend an Agenda Item Previously Approved on January 9, 2025, to Enter Into an Agreement with Enterprise Fleet Management, Inc., to Provide a Vehicle Lease Program to Replace Security Vehicles during the 2024-2029 School Years

Rationale

The administration requests approval to amend an agenda item previously approved on January 9, 2025, to enter into an agreement with Enterprise Fleet Management, Inc., to provide a vehicle lease program to replace security vehicles during 2024-2029 school years.

An amendment to the originally approved item is necessary to correct the agreement's total cost. The original agreement was approved for \$54,566.64 per year. An amendment is needed to increase the amount for the first year only to cover the one-time capitalized price reduction payment of \$9,000.00 per vehicle (total of six vehicles), for a total additional cost of \$54,000.00. In addition, a charge of \$999.75 per vehicle is needed, to cover the cost for tax on gain, for a total of \$5,998.50. The District received a total credit of \$46,328.15 for the value of the previous fleet. The credit has been applied toward the total amount for the first year of this agreement. The remaining amount needed to cover the cost for the first year is \$7,762.75.

Below is the financial breakdown for the first year of the agreement:

Description	Amount
Total Amount of Equity (Credit from Previous Fleet)	-\$46,328.15
Monthly Payments (\$4,054.92 x 12 Months)	\$48,659.04
One-time Capitalized Price Reduction Payment (\$9,000.00 x 6 Vehicles)	\$54,000.00
Tax on Gain (\$999.75 x 6 Vehicles)	\$5,998.50
Total Cost	\$62,329.39
Original Board-Approved Amount	-\$54,566.64
Remaining Balance Needed	\$7,762.75

Total cost is not to exceed \$62,329.39 for the first year and \$54,566.64 annually thereafter.

Exhibit A - Original agenda item for reference.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2087

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

Funding Account Number: 01.0-00000.0-00000-83000-5610-7680000

Amount: Additional \$7,762.75 for First Year

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Enterprise Fleet Management, Inc. - Amendment](#)

Exhibit A

Regular Board Meeting
01/09/2025 - 05:30 PM

14. D. 4. Request Approval to Enter Into an Agreement with Enterprise Fleet Management, Inc., to Provide a Vehicle Lease Program to Replace Security Vehicles during the 2024-2029 School Years

Rationale

Staff requests approval to enter into an agreement with Enterprise Fleet Management, Inc., to provide a vehicle lease program to replace security vehicles during the 2024-2029 school years.

Currently, the security patrol vehicle fleet consists of six vehicles. Due to increased major mechanical repairs, preventive maintenance, and ongoing service interruptions, the current fleet's cost is estimated to be higher than entering into a new lease agreement. Additionally, the newly leased security patrol vehicles will reduce maintenance and repair costs as a five-year/50,000-mile warranty is included in the lease.

Cost includes six patrol vehicles and associated maintenance program services for five years.

Total cost is not to exceed \$54,566.64 annually.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*2048

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

Funding Account Number: 01.0-00000.0-00000-83000-5610-7680000

Amount: \$54,566.64 annually

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 January 9, 2025.


Secretary of the Board



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 25-26/55, to Recognize and Celebrate National Mental Health Awareness Month in May 2026 **Rationale**

The administration requests approval of Resolution No. 25-26/55, to recognize and celebrate National Mental Health Awareness Month in May 2026.

This year's theme is "More Good Days, Together." The focus is to reduce the barriers and stigma of mental health services.

Topics include:

- Sharing information that facilitates access to mental health services.
- Seeing the person and not the condition.
- Eliminating financial circumstances as a barrier to mental health services.
- Identifying key staff at each school site that can provide resources for mental health services.

National Mental Health Awareness Month helps increase the knowledge of mental health services.

The Lynwood Unified School District will continue to reduce the barriers and stigma of mental health services by:

- Utilizing our health collaborative partners to provide services for our students.
- Promoting the National Alliance of Mental Illness (NAMI) clubs at each high school.
- Continuing to educate the Lynwood community by providing mental health awareness and professional development for staff and parents.

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. 25-26/55, National Mental Health Awareness Month](#)



Board of Education

NATIONAL MENTAL HEALTH AWARENESS MONTH

RESOLUTION NO. 25-26/55

Mental Health Awareness Month – May 2026

WHEREAS, in order to increase a greater understanding of Mental Health challenges facing students and families, Lynwood Unified School District joins the nation in raising awareness of Mental Health issues and services; and

WHEREAS, mental health conditions are a leading cause of disability in the United States and affect millions of children, adolescents and adults; and

WHEREAS, the Centers for Disease Control and Prevention reports that 1 out of 5 youths, ages 3 to 17 have been diagnosed with a mental, emotional, or behavioral mental health condition; and

WHEREAS, the Centers for Disease Control and Prevention reports that more than 20 percent of youth have a diagnosed mental health disorder in the United States; and

WHEREAS, the average age of early signs of mental illness is 14, when most students are entering high school; and

WHEREAS, an estimated 60 percent of students with emotional, behavioral and mental health disorders do not graduate from high school, according to the U.S. Department of Education; and

WHEREAS, National Survey of Drug Use and Health data shows mental health diagnoses, suicide rates, nonsuicidal self-injury such as cutting, and emergency room visits for students experiencing mental health issues are all on the rise; and

WHEREAS, the Centers for Disease Control and Prevention has declared suicide is the second leading cause of death among youth ages 15 to 19 years; and

WHEREAS, the Centers for Disease Control and Prevention reports that 40% of high school students reported persistent feelings of sadness or hopelessness in the last year; and

WHEREAS, the Centers for Disease Control and Prevention reports 20% of high school students seriously considering attempting suicide in the past year; and

WHEREAS, the Centers for Disease Control and Prevention reports 9% of high school students attempted suicide in the past year; and

WHEREAS, high school students with significant symptoms of depression are more than twice as likely to drop out compared to their peers; and

WHEREAS, studies show that the stigma surrounding Mental Health is the greatest barrier to individuals accessing recovery services and receiving treatment; and

WHEREAS, sharing information about Mental Health can reduce the barriers and stigma associated with individuals seeking Mental Health Services; and

WHEREAS, every citizen and community can make a difference in helping end the silence and stigma about mental illness and its impact on students and families; and

WHEREAS, prevention and early intervention are essential to helping people avoid serious mental illness. The majority of individuals who receive treatment early recover and are able to effectively lead fulfilling productive lives; and

WHEREAS, Lynwood Unified School District's Health Collaborative, through its unique approach to serving students and families, is effectively addressing the mental health needs of the Lynwood community; and

WHEREAS, Lynwood Unified School District provides a variety of resources and services, including: Individual and whole family mental health therapy, on-campus counseling and student-led clubs, parent workshops, staff professional development, and the LUSD Mental Health Collaborative, consisting of approximately 40 licensed agencies and service providers;

NOW, THEREFORE BE IT RESOLVED, that we, the Governing Board of the Lynwood Unified School District, on behalf of the students within our schools and the community we serve, proclaim the month of May 2026 as Mental Health Awareness Month, with this year's theme of "More Good Days, Together."

BE IT FINALLY RESOLVED, that the Lynwood Unified School District encourages students, staff and administration to observe Mental Health Awareness Month by engaging in activities and events that promote identification and treatment of mental health illnesses.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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 of Resolution No. 25-26/56, Designating the Month of May 2026 as National Foster Care Awareness Month

Rationale

The administration requests approval of Resolution No. 25-26/56, designating the month of May 2026 as National Foster Care Awareness Month.

The District's commitment is to raise awareness of the challenges children face in the foster care system. The administration submits this resolution for its intent to develop and implement activities that will support all foster youth students and families in the Lynwood Unified School 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: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 25-26/56, National Foster Care Awareness Month](#)



Board of Education

NATIONAL FOSTER CARE MONTH

RESOLUTION NO. 25-26/56

*Designating the Month of May 2026
as National Foster Care Awareness Month*

WHEREAS, May is National Foster Care Awareness Month, to acknowledge foster parents, volunteers, mentors, and other support professionals who help children in foster care find permanent homes, healthy connections, and resources to lead successful and rewarding lives; and

WHEREAS, Foster Care Awareness Month is celebrated nationally to raise awareness about foster care and to encourage more community involvement as resource families, volunteers, mentors, employers, and supporting agencies; and

WHEREAS, Foster Care Awareness Month recognizes the needs of foster children who have suffered adversities from trauma, abuse, or neglect and require foster care providers who will help them heal and work with families toward successful reunification or permanent placement; and

WHEREAS, during Foster Care Awareness Month, Lynwood Unified School District recognizes all of the patient, loving, and committed individuals who provide a child with safety during a time of crisis. Without the commitment of foster caregivers, social agencies would not be able to provide the necessary care and support to address the needs of children who are placed in foster care; and

WHEREAS, Foster Care Awareness Month is a time to bring awareness to foster care issues and renew our commitment to ensuring the best future for children and youth in foster care in the Lynwood Unified School District community by helping them find the path to success; and

WHEREAS, knowing that being placed in foster care can be a very challenging experience, National Foster Care Awareness Month highlights the need for every child to live in a safe, secure, permanent, and nurturing home with a loving family and supportive community; there are more than 343,000 children in Foster care nationwide and over 20,000 youth age out of foster care each year without a permanent family; and

WHEREAS, recognizing that youth in foster care are much more likely to face educational instability, the Lynwood Unified School District provides foster youth services and resources that promote healthy and happy students and collaborates with foster parents and community agencies to make a meaningful difference in the lives of these children; and

WHEREAS, the Lynwood Unified School District Board of Education acknowledges the special needs of children in the foster care system and honors agencies, individuals, and organizations, such as the Department of Children Family Services, Children's Institute, Eagles Programs, Children Youth and Family Collaborative, and many others that work collaboratively to build a caring network of hope and to enhance the lives of these children; and

NOW THEREFORE, BE IT RESOLVED that the Lynwood Unified School District hereby recognizes the month of May 2026 as National Foster Care Awareness Month and calls upon schools, agencies, organizations, and the public to observe this month by coordinating awareness efforts and activities that promote foster youth organizations and services and improves the well-being of our foster youth.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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

14. E. 3. Request Approval of Resolution No. 25-26/57, Designating the Month of May 2026 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month

Rationale

The administration requests approval of Resolution No. 25-26/57, designating the month of May 2026 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month.

The administration submits this resolution for its intent to develop and implement activities that will support all Asian American, Native Hawaiian, and Pacific Islander students and families in the Lynwood Unified School 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: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 25-26/57, Asian American, Native Hawaiian, and Pacific Islander Heritage Month](#)



Board of Education

ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLANDER HERITAGE MONTH

RESOLUTION NO. 25-26/57

*Designating May 2026 as Asian American,
Native Hawaiian, and Pacific Islander Heritage Month*

WHEREAS, the State of California is home to over six million Asian American, Native Hawaiian, Pacific Islander students (AANHPI) from kindergarten through grade twelve, who account for approximately 12% of California K-12 students; and

WHEREAS, the diversity of these AANHPI groups includes Bengali, Burmese, Cambodian, Chinese, Filipino, Hawaiian, Hmong, Indonesian, Japanese, Korean, Lao, Malayan, Okinawan, Pakistani, Thai, Tongva, Vietnamese, Samoan, Asian Indian, and others; and

WHEREAS, Asian/Pacific encompasses all of the Asian continent and the Pacific islands of Melanesia (New Guinea, New Caledonia, Vanuatu, Fiji and the Solomon Islands), Micronesia (Marianas, Guam, Wake Island, Palau, Marshall Islands, Kiribati, Nauru and the Federated States of Micronesia) and Polynesia (New Zealand, Hawaiian Islands, Rotuma, Midway Islands, Samoa, American Samoa, Tonga, Tuvalu, Cook Islands, French Polynesia and Easter Island); and

WHEREAS, the month of May was chosen for AANHPI Heritage Month because it commemorates the immigration of the first Japanese people to the United States on May 7, 1843. The national theme for AANHPI Heritage Month 2026 is "Power in Unity: Strengthening Communities Together"; and

WHEREAS, despite the hardships and barriers they have encountered and currently endure, Asian American Pacific Islanders have made substantial historical and cultural contributions to the growth and development of Southern California's government, industry and commerce, agriculture, science, literature, and arts; and

WHEREAS, in 2018, the Lynwood Unified School District Department of Equity established an AAPI (Asian American Pacific Islander) Family Support Network to connect and celebrate the students and families in our community. This network has been recognized and awarded by both the National Pacific Islander Educator Network and the California Golden Bell for parent engagement;

NOW THEREFORE, BE IT RESOLVED that the Lynwood Unified School District Board of Education supports the Asian American Native Hawaiian Pacific Islander Community and honors the rich cultural contributions made within our District and across our state.

BE IT FURTHER RESOLVED that the Lynwood Unified School District stands in solidarity with AANHPI students and families in our District and vehemently condemns acts of hate and violence targeted towards the AANHPI community.

BE IT FINALLY RESOLVED that the Lynwood Unified School District's mission to provide our students a learning environment that is diverse and focused on the inclusion of all voices in our community through equity, access and justice includes AANHPI students and their families.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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

14. E. 4. Request Approval of Resolution No. 25-26/58, Honoring Teachers During National Teacher Appreciation Week

Rationale

The administration requests approval of Resolution No. 25-26/58, honoring teachers during National Teacher Appreciation Week.

Every year, Teacher Appreciation Week is the first full week in May. The California Department of Education has designated May 4–8, 2026 as National Teacher Appreciation 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. 25-26/58, National Teacher Appreciation Week](#)



Board of Education

NATIONAL TEACHER APPRECIATION WEEK

RESOLUTION NO. 25-26/58

*Honoring Teachers During National
Teacher Appreciation Week, May 4-8, 2026*

WHEREAS, teachers are the cornerstone of our education system, dedicating their time, energy, and expertise to nurture the minds and hearts of our students; and

WHEREAS, teachers play an instrumental role in shaping the future of our Lynwood community by imparting knowledge, instilling values, and fostering critical thinking skills among our youth; and

WHEREAS, National Teacher Appreciation Week, May 4-8, 2026, provides an opportunity for our community to express gratitude for the tireless dedication and commitment demonstrated by teachers in classrooms across our District; and

WHEREAS, the teachers of Lynwood Unified are committed to equity and focusing on the individual needs of each student; and

WHEREAS, our dedicated teachers have contributed to the implementation of practices that encourage positive behaviors and contribute to the social and academic success of students, evidenced by all 17 Lynwood Unified schools being honored with 2025 Positive Behavioral Interventions and Supports (PBIS) Awards for the fourth consecutive year; and

WHEREAS, Lynwood Unified teachers continue to advance academic excellence and student achievement, as evidenced by both of the District's middle schools being redesignated as California Schools to Watch; and

WHEREAS, Lynwood Unified teachers actively engage students through diverse programs such as Career Technical Education (CTE) in culinary arts, engineering, and biomedical sciences, and by fostering artistic skills and providing opportunities for self-expression through music, dance, and theater; and

WHEREAS, our teachers are committed to preparing students for future success by supporting college and career readiness, as seen in the annual College and Career Fair, through programs like AVID, and through an increasing number of students earning college credits prior to high school graduation through the District's Dual Enrollment program in partnership with California State University, Dominguez Hills and Compton College; and

WHEREAS, the teachers of Lynwood Unified have shown unwavering commitment to student well-being by creating supportive and inclusive learning environments and by actively participating in initiatives like Wellness Wednesday; and

WHEREAS, Lynwood Unified has expanded support for students through teachers serving in the roles of Academic Coaches and Intervention Teachers, providing additional targeted academic assistance and strengthening student achievement outcomes; and

WHEREAS, teachers in our Dual Language Immersion programs are dedicated to building students' bilingual, biliteracy, and bicultural skills from an early age; and

WHEREAS, the passion, creativity, and innovation exhibited by teachers enrich the educational experience, creating a nurturing and inclusive environment where all students can thrive; and

WHEREAS, the contributions of teachers extend far beyond the classroom, as they serve as role models, advocates, and catalysts for positive change within our schools and beyond;

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby recognizes and honors the invaluable contributions of teachers during National Teacher Appreciation Week, May 4-8, 2026; and

BE IT FURTHER RESOLVED, that the Board of Education expresses its deepest gratitude for the dedication, passion, and unwavering commitment of our teachers to the success and well-being of every student in Lynwood Unified; and

BE IT FURTHER RESOLVED, that the Board of Education encourages all members of the community, including students, parents, staff, and community partners, to join in expressing appreciation for the extraordinary work of our teachers who are Unlocking Brilliance in every student and Cultivating Talent among our bright educators; and

BE IT FINALLY RESOLVED, that this resolution be duly recorded in the minutes of the Lynwood Unified School District Board of Education and communicated to all schools within the District for dissemination among staff, students, and families.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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

14. E. 5. Request Approval of Resolution No. 25-26/59, National Bilingual/Multilingual Learner Advocacy Month

Rationale

The administration requests approval of Resolution No. 25-26/59, National Bilingual/Multilingual Learner Advocacy Month.

The resolution to designate April 2026 as "National Bilingual/Multilingual Learner Advocacy Month" within Lynwood Unified School District acknowledges the linguistic and cultural diversity of its student body, emphasizing the unique contributions bilingual and multilingual learners make to the community. It underscores the District's commitment to educational equity by addressing achievement gaps and promoting policies like dual language programs that leverage students' linguistic assets. Additionally, it highlights the importance of preparing qualified bilingual teachers to meet diverse educational needs, fostering an inclusive culture where all students can thrive academically and become global citizens.

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. 25-26/59, National Bilingual and Multilingual Learner Advocacy Month](#)



Board of Education

NATIONAL BILINGUAL/MULTILINGUAL LEARNER ADVOCACY MONTH

RESOLUTION NO. 25-26/58

WHEREAS, a significant percentage of students within Lynwood Unified School District speak a language other than or in addition to English in their homes, contributing to the linguistic and cultural richness of our community; and

WHEREAS, "National Bilingual/Multilingual Learner Advocacy Month" acknowledges the unique assets and diversity these students bring to our schools; and

WHEREAS, "National Bilingual/Multilingual Learner Advocacy Month" recognizes that bilingual/multilingual learners are among the fastest growing student populations in U.S. schools, bringing multiple assets and enhancing the rich diversity within our educational community; and

WHEREAS, this month serves as an opportunity to address the persistent achievement gap between bilingual/multilingual learners and their native English-speaking peers; and

WHEREAS, it calls upon stakeholders at all levels to acknowledge the diverse needs of bilingual/multilingual learners and foster an inclusive and respectful educational culture; and

WHEREAS, it reaffirms a commitment to educational equity, providing these learners with the opportunity to thrive academically and become biliterate/multiliterate global citizens; and

WHEREAS, it encourages the adoption of policies and practices, such as dual language programs, that leverage students' linguistic and cultural assets to enhance high-level academic learning, promote long-term success, and increase graduation rates; and

WHEREAS, it underscores the importance of preparing highly qualified bilingual teachers across all disciplines to meet the unique needs of bilingual/multilingual learners in diverse educational settings.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District aligns with the California State Board of Education in proclaiming April 2026 as "Bilingual/Multilingual Learner Advocacy Month" and encourages all educational communities within the district to celebrate with meaningful student activities and programs that emphasize the importance and benefits of bilingual/multilingual education.

BE IT FURTHER RESOLVED, that a copy of the resolution be made an integral part of the Minutes of the April 23, 2026 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on April 23, 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

INFORMATIONAL ITEMS

15. A. Informational Item Only: Proposed Board Meeting Dates for the 2026-2027 School Year**Rationale**

Proposed Board meeting dates for the 2026-2027 school year:

Second and Fourth Thursday of the Month
July 23, 2026
August 27, 2026
September 10, 2026
October 8, 2026 October 22, 2026
November 12, 2026
December 10, 2026 December 18, 2026*
January 14, 2027
February 11, 2027 February 25, 2027
March 11, 2027
April 22, 2027
May 13, 2027 May 27, 2027
June 3, 2027** June 24, 2027

Board Meetings are regularly scheduled on the 2nd and 4th Thursday of the month, except for the following:

*December 18, 2026 - Third Friday



Regular Board Meeting
04/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

****June 3, 2027 - First Thursday**

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY