



# BOARD AGENDA

Regular Meeting

June 25, 2026



## REGULAR MEETING OF THE BOARD OF EDUCATION

June 25, 2026

5:00 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on June 25, 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 5:00 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 JUNE 25, 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. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline  
Dismissal/Release/Appointment (Pursuant to GC § 54957)

5.A.1. Superintendent Evaluation

5.A.2. Elementary Principal

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

5.B.1. OAH Case No. 2026030055

5.B.2. LASC Case No. 23STCV28447

5.C. 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 Human Resources

**9. REPORTS**

**9.A. Superintendent's Report**

9.A.1. Recognition:

9.A.1.1. 2025-2026 Retirees

9.A.2. Presentation:

9.A.2.1. Progress on Local Indicators

9.A.2.2. Potential Renaming of Cesar Chavez Middle School

**9.B. Board Members' Reports**

**10. GOVERNING BOARD - Resolutions/Proclamations/Appointments**

10.A. Appointment of Board Representative to the Los Angeles County School Trustees Association from July 1, 2026 to June 30, 2027

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

10.B. Request Approval of Resolution No. 25-26/75 through No. 25-26/82, to Recognize and Honor the 2025-2026 Certificated Employee Retirees of the Lynwood Unified School District

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

10.C. Request Approval of Resolution No. 25-26/83 through No. 25-26/96, to Recognize and Honor the 2025-2026 Classified Employee Retirees of the Lynwood Unified School District

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

**11. PUBLIC COMMENT/COMMUNICATIONS**

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

**PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING**

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

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

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may increase or

decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

## 12. PUBLIC HEARING

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

### 12.A. Public Hearing on the Potential Renaming of Cesar Chavez Middle School

- 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 June 4, 2026

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

### 13.B. ADMINISTRATION

- 13.B.1. Request Approval to Adopt the 2026 Annual Update of the Local Control Accountability Plan, Local Indicators, and the 2024-2027 Local Control Accountability Plan

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

- 13.B.2. Request Approval to Adopt the 2026-2027 Budget

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

### 13.C. HUMAN RESOURCES - CLASSIFIED

- 13.C.1. Request Approval of Resolution No. 25-26/97, Amendment to Attachment "A" of Resolution No. 25-26/60 Authorizing the Issuance of Final Notices of Layoff

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

### 13.D. FACILITIES - (Measure K and Measure N Projects)

- 13.D.1 Request Approval to Award Bid No. 21MOT26, to Bernards Bros. for the Division of the State Architect Campus Modernization Project at the Lynwood High School Imperial Campus

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

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

- 13.E.1. Request Approval to Enter Into an Agreement with Vital Inspections Services, Inc., to Provide Division of the State Architect Inspector of Record Services for the Sports Complex Project at Lynwood High School Imperial, from June 26, 2026, through December 30, 2027

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

- 13.E.2. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical Services for the Lynwood High School Imperial Campus Sports Complex Project from June 26, 2026, through October 31, 2027

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

- 13.E.3. Request Approval to Award Bid No. 20MOT26 to The Nazerian Group for the Fields Renovation Project, Including Modernization of the Baseball, Softball, and Multi-Purpose Fields; Installation of Synthetic Turf; and Construction of a New One-Story Team Room and Storage Building at the Lynwood High School Imperial Campus

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

- 13.E.4. Request Approval to Enter Into an Agreement with TGR Geotechnical, Inc., to Provide Laboratory of Record Services for the Lynwood High School Imperial Campus Modernization Project from June 26, 2026, through October 31, 2027

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

- 13.E.5. Request Approval to Enter Into an Agreement with TGR Geotechnical, Inc., to Provide Laboratory of Record Services for the Lynwood High School Imperial Campus Sports Complex Project from June 26, 2026, through October 31, 2027

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

**14. CONSENT AGENDA**

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

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

**14.A. EDUCATIONAL SERVICES**

- 14.A.1. Request Approval to Attend the California Association of Latino Superintendents and Administrators Summer Institute 2026 in Chula Vista, CA on June 25-27, 2026

- 14.A.2. Request Approval to Renew Agreement with Rubin Education, to Provide Software Licenses for the Lynwood Community Adult School from July 2026 to June 2027

- 14.A.3. Request Approval to Renew Agreement with Parchment by Instructure, Formerly Scribbles Software, to Manage the Online Records Requests for Requesting Parties from July 1, 2026 through June 30, 2027
- 14.A.4. Request Approval to Renew Agreement with Enrich Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2026 to June 30, 2027
- 14.A.5. Requests Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide Positive Behavioral Interventions and Supports Tier 3 Training for Lynwood Unified School District Staff from July 1, 2026 to June 30, 2027
- 14.A.6. Request Approval to Renew Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2026 to June 2027
- 14.A.7. Request Approval to Renew Agreement with Administrative Software Applications, Inc., to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2026 to June 2027
- 14.A.8. Request Approval to Renew Agreement with Christopher Schmitz to Provide Drill Writing Services for the Lynwood High School Band During the 2026-2027 School Year
- 14.A.9. Request Approval to Renew Agreement with Vision Screening Services to Provide Vision Screening for Students During the 2026-2027 School Year
- 14.A.10. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Community Liaison - Recruiter for the Migrant Education Program from July 1, 2026 to June 30, 2027
- 14.A.11. Request Approval to Renew Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide School-Based Physical Therapy for Students with Special Needs from July 1, 2026 through June 30, 2027
- 14.A.12. Request Approval to Renew Agreement with HopSkipDrive, Inc., to Provide Specialized Transportation Services for Foster and McKinney-Vento Students from August 1, 2026 through June 30, 2027
- 14.A.13. Request Approval to Renew Agreement with the National College Resources Foundation to Provide College Support and Enrollment Services from July 1, 2026 to June 30, 2027
- 14.A.14. Request Approval to Enter Into an Agreement with Tony T. Nguyen to Provide Music Composition and Arranging Services for the Lynwood High School Band During the 2026–2027 School Year
- 14.A.15. Request Approval to Enter Into an Agreement with DeepL to Provide Online Translation and Voice Translation Licenses to Support the Translation of Individualized Education Program Documents and Multilingual Communication During Meetings for the 2026–2027 School Year
- 14.A.16. Request Approval to Renew Agreement with SpeechCom, Inc. to Provide Speech Language Pathologists, Speech Language Pathology Assistants, Registered Occupational Therapists, and School Psychologists from July 1, 2026 to June 30, 2027

- 14.A.17. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2026-2027 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 Frontline Education Technologies Group to Provide Frontline Central and Absence and Substitute Management Services from July 1, 2026 to June 30, 2027
- 14.B.3. Request Approval of a New Job Description for the Position of Artificial Intelligence and Instructional Technology Lead
- 14.B.4. Request Approval to Enter Into a Substitute Coverage Services Agreement with Swing Subs for the 2026–2027 School Year

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

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

**14.D. BUSINESS SERVICES**

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 12, 2026 through May 26, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of May 13, 2026, through May 26, 2026
- 14.D.3. Request Approval to Enter Into a Service Agreement with A1 Food Training to Provide the Required ServSafe Manager Certification Training for the Child Nutrition Services Department on August 11, 2026
- 14.D.4. Request Approval to Renew Agreement with WorkEasy Software, Inc., to Provide a Cloud-Based Time Clock System to Support Child Nutrition Services Site Operations During the 2026-2027 School Year
- 14.D.5. Request Approval to Renew Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software During the 2026-2027 School Year
- 14.D.6. Request Approval to Enter Into an Agreement with Foster & Foster to Conduct the Liability Calculation for Governmental Accounting Standards Board 101
- 14.D.7. Request Approval to Purchase Mary's Organic Chicken and Chicken Wings from Clearbrook Farms, through a Piggyback Contract with the Azusa Unified School District
- 14.D.8. Request Approval to Enter Into an Agreement with Touchdown Pest Control to Provide Pest Management Services for the 2026-27 School Year
- 14.D.9. Request Approval of Resolution No. 25-26/98, Commitment of Fund Balances
- 14.D.10. Request Approval of Resolution No. 25-26/99 to Make Inter-Fund Cash Transfer

- 14.D.11. Request Approval of Resolution No. 25-26/100, Usage of Proposition 30, Education Protection Account Funding

**14.E. ADMINISTRATION**

- 14.E.1. Request Approval to Renew Agreement with Capitol Advisors Group, LLC to Provide Consulting and Professional Services from July 1, 2026 to June 30, 2027
- 14.E.2. Request Approval to Renew Agreement with Eleuterio Davila, to Provide Translation Services, as Needed, from July 1, 2026 to June 30, 2027
- 14.E.3. Request Approval for New and Renewal of Professional Institutional Memberships for the 2026-2027 School Year
- 14.E.4. Request Approval to Attend Meetings, Workshops, and Conferences during the 2026-2027 School Year
- 14.E.5. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws
- 14.E.6. Request Approval to Enter Into an Agreement with Meltwater News, Inc., to Provide a Media Relations Platform from July 1, 2026 through June 30, 2026

**15. REPORT OUT OF CLOSED SESSION**

**16. ADJOURNMENT**

# **GOVERNING BOARD**

Resolutions/Proclamations/Appointments



**10. A. Appointment of Board Representative to the Los Angeles County School Trustees Association from July 1, 2026 to June 30, 2027**

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**Rationale**

The Superintendent recommends that the Board of Education designate its voting representative to the Los Angeles County School Trustees Association (LACSTA) from July 1, 2026 to June 30, 2027.

Motion to appoint \_\_\_\_\_ by \_\_\_\_\_

Seconded by \_\_\_\_\_

Votes \_\_\_\_\_

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**10. B. Request Approval of Resolution No. 25-26/75 through No. 25-26/82, to Recognize and Honor the 2025-2026 Certificated Employee Retirees of the Lynwood Unified School District****Rationale**

The administration requests approval of Resolution No. 25-26/75 through No. 25-26/82, to recognize and honor the 2025-2026 certificated employee retirees of the Lynwood Unified School District.

The certificated employees listed below have submitted information to the District, within required timelines, to be recognized for retirement from the Lynwood Unified School District during the 2025-2026 school year. Individuals who are retiring, but did not submit information within needed timelines, will be recognized for their service during the next fiscal year.

| NAME             | CLASSIFICATION     | YEARS OF SERVICE | RESOLUTION NO.          |
|------------------|--------------------|------------------|-------------------------|
| Graham, Kathleen | Elementary Teacher | 38               | Resolution No. 25-26/75 |
| Foltz, Cathryn   | Secondary Teacher  | 35               | Resolution No. 25-26/76 |
| Foltz, Thomas    | Secondary Teacher  | 30               | Resolution No. 25-26/77 |
| Love, Joyce      | Elementary Teacher | 30               | Resolution No. 25-26/78 |
| Ortega, Abel     | Secondary Teacher  | 26               | Resolution No. 25-26/79 |
| Busick, Mitchell | Secondary Teacher  | 21               | Resolution No. 25-26/80 |
| Miller, Patricia | Secondary Teacher  | 21               | Resolution No. 25-26/81 |
| Galvan, Rebecca  | RSP Teacher        | 18               | Resolution No. 25-26/82 |

**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 - 2025-26 Certificated Retirees](#)



# Resolution

No. 25-26/XX

**WHEREAS**, ***(Retiree) (Job Title)*** has faithfully and honorably served the Lynwood Unified School District for ( ) years, and

**WHEREAS**, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

**WHEREAS**, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2025-2026 academic year;

**BE IT HEREBY RESOLVED**, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

**BE IT FURTHER RESOLVED**, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

**BE IT FINALLY RESOLVED**, that this resolution be made an integral part of the Minutes of the June 25, 2026, meeting of this Board.

Board of Education

Alfonso Morales, Esq.  
President

Maria G. Lopez  
Vice President

Alma C. Castro, Ed.D.  
Clerk

Julian Del Real-Calleros  
Member

Gary Hardie, Jr., Ed.D.  
Member

Patrick Gittisriboongul, Ed.D.  
Superintendent of Schools



## 10. C. Request Approval of Resolution No. 25-26/83 through No. 25-26/96, to Recognize and Honor the 2025-2026 Classified Employee Retirees of the Lynwood Unified School District

### Rationale

The administration requests approval of Resolution No. 25-26/83 through No. 25-26/96, to recognize and honor the 2025-2026 classified employee retirees of the Lynwood Unified School District.

The classified employees listed below have submitted information to the District within the required timelines to be recognized for retirement from the Classified Service of the Lynwood Unified School District during the 2025-2026 school year. Individuals who are retiring but did not submit information within needed timelines will be recognized for their service during the next fiscal year.

| Name                          | Classification                               | Years of Service | Resolution No.          |
|-------------------------------|----------------------------------------------|------------------|-------------------------|
| Ordaz, Blanca Adriana         | Secretary                                    | 43               | Resolution No. 25-26/83 |
| Ramirez, Livier C.            | Personnel Specialist                         | 43               | Resolution No. 25-26/84 |
| Contreras, Mario              | Glazier                                      | 35               | Resolution No. 25-26/85 |
| Brooks Daily, Rachon Lynnette | Instructional Assistant Special Needs        | 31               | Resolution No. 25-26/86 |
| Galindo, Carmen               | Nutrition Service Satellite Kitchen Operator | 28               | Resolution No. 25-26/87 |
| Ruffino Flores, Elizabeth Ann | Nutrition Service Satellite Kitchen Operator | 27               | Resolution No. 25-26/88 |
| Bernal, Daniel                | Custodian                                    | 26               | Resolution No. 25-26/89 |
| Sandville, Robert A. Jr.      | Security Officer                             | 25               | Resolution No. 25-26/90 |
| Beyard, Ronnie                | Custodian                                    | 24               | Resolution No. 25-26/91 |
| Smyth, Chester                | Custodian                                    | 23               | Resolution No. 25-26/92 |
| Wilson, Wayne Steven          | Security Officer                             | 22               | Resolution No. 25-26/93 |
| Guerrero, Teresa              | Instructional Assistant Special Needs        | 19               | Resolution No. 25-26/94 |
| Castañeda, Mercedes           | Instructional Assistant Special Education    | 16               | Resolution No. 25-26/95 |
| Saenz, Debora Hernandez       | Records Clerk                                | 10               | Resolution No. 25-26/96 |

### 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



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

**Recommended Motion**

[X] Approval    [ ] Denial

**Certification**

Superintendent's Office Certification:

**Attachments**

 [Resolution - 2025-26 Classified Retirees](#)



# Resolution

No. 25-26/XX

**WHEREAS**, (*Retiree*), (*Job Title*), has faithfully and honorably served the Lynwood Unified School District for ( ) years, and

**WHEREAS**, that service has been unquestionably characterized by consistent commitment and outstanding loyalty; and

**WHEREAS**, retirement from service as a staff member of the Lynwood Unified School District occurred during the 2025-2026 academic year;

**BE IT HEREBY RESOLVED**, that we, the members of the Lynwood Unified School District Board of Education express our sincerest appreciation for effective service; and

**BE IT FURTHER RESOLVED**, that we extend our best wishes for the fullest enjoyment of the retirement which is so richly earned and deserved; and

**BE IT FINALLY RESOLVED**, that this resolution be made an integral part of the Minutes of the June 25, 2026, meeting of this Board.

Board of Education

Alfonso Morales, Esq.  
President

Maria G. Lopez  
Vice President

Alma C. Castro, Ed.D.  
Clerk

Julian Del Real-Calleros  
Member

Gary Hardie, Jr., Ed.D.  
Member

Patrick Gittisriboongul, Ed.D.  
Superintendent of Schools

# **PUBLIC HEARING**

## **12. A. Public Hearing on the Potential Renaming of Cesar Chavez Middle School**

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### **Rationale**

Pursuant to Board Policy 7310, Naming of Facility, Lynwood Unified School District has conducted a community engagement process regarding the potential renaming of Cesar Chavez Middle School. Findings and results from the engagement process will be shared for consideration.

The purpose of this public hearing is to provide an opportunity for interested parties to comment on the potential renaming of the school prior to Board consideration of the related action item.

The public hearing will be held as part of the June 25, 2026, regular meeting of the Board of Education.

- Motion to Open Public Hearing by \_\_\_\_\_ Second by: \_\_\_\_\_
- Public Comments and Communication
- 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**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

### **13. A. BOARD MEETING MINUTES**

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### 13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on June 4, 2026

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#### **Rationale**

The administration requests approval of minutes for the regular meeting of the Board of Education on June 4, 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 - June 4, 2026](#)



[Student Board Reports - June 4, 2026](#)



[Board Meeting Presentation - June 4, 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**

**June 4, 2026**

**A G E N D A**

**1. CALL TO ORDER**

The regular meeting of the Board of Education, held on June 4, 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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION  
ON JUNE 4, 2026**

Motion to approve the June 4, 2026 agenda by Mrs. Lopez; Seconded by Dr. Castro

The agenda passed with 5-0 votes.

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

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

The Board of Education recessed into Closed Session at 5:33 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. LASC Case No. 23CMCV00340

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

5.B.1. Certificated Employee EID # YP8120109

5.B.2. Elementary Principal(s)

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

**6. RECONVENE INTO OPEN SESSION/CALL TO ORDER**

The Board reconvened into open session at 6:20 p.m. Superintendent Gittisriboongul took roll.

**7. ROLL CALL**

**Present:** Mr. Alfonso Morales, Esq., President

Mrs. Maria Lopez, Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Dr. Gary Hardie, Jr., Member

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

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

Ms. Jasmin Brown Harris, proud principal of Lindbergh Elementary School, introduced two of her scholars, Miguel Minauri and Roxanna Salas. Miguel would like to attend Harvard University and study Science, and Roxanna would like to attend California Institute of Technology.

## **9. REPORTS**

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

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

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

#### **9.B.1. Recognition:**

##### **9.B.1.1. Student Board Representatives**

Superintendent Gittisriboongul invited Dr. Maribel Martinez, Assistant Superintendent of Educational Services, to recognize the Student Board Representatives. Each student representative received a \$500.00 scholarship from the Lynwood Partners Educational Foundation, along with a framed resolution, certificate of recognition, medal, trophy, and a bouquet of flowers.

##### **9.B.1.2. Top Ten Graduating Students**

Dr. Martinez invited Mrs. Sandra Verduzco, Director of K-12 Education, to recognize the 2026 Top Ten graduating students from Firebaugh and Lynwood High School. Each student received a certificate of recognition and a medal.

Mrs. Verduzco also recognized the Top Scholars from each secondary school; each scholar received a certificate of recognition, medal, and a flower bouquet donated by Fantasy Flowers. The following students were recognized as top scholars:

Esmeralda Guzman – Lynwood High School  
Brianna Galindo – Firebaugh High School  
Orlando Jovel – Vista High School  
Guadalupe B. Dimas – Lynwood Community Adult School

##### **9.B.1.3. AB 288 – Compton College IGETC Certification**

Mrs. Verduzco invited Kristiana Camateros, Instructional Improvement Lead, to the podium to recognize students from Firebaugh High School and Lynwood High School who have completed the AB288 – Compton College Dual Enrollment program. Each student received a certificate and a medal.

##### **9.B.1.4. Years of Service – Assistant Superintendent of Business Services**

Superintendent Gittisriboongul recognized outgoing Assistant Superintendent of Business Services, Dr. Gretchen Janson. Superintendent Gittisriboongul thanked her for all of her dedication and support to students and staff, and wished her the best of luck as Superintendent of Fullerton School District. Dr. Janson was given a plaque and flowers.

Mr. Morales acknowledged Dr. Janson and her years of service for the Lynwood Unified School District. He expressed his appreciation of all her hard work and wished her success in her new role.

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

**Dr. Hardie**, congratulated Dr. Janson and wished her luck in her new position. Dr. Hardie also congratulated all the graduating students of Lynwood Unified School District. Dr. Hardie announced the loss of Patricia Wilson, a relative of Dr. Hardie, and a retired employee of Lynwood Unified School District, and requested that the meeting be adjourned in memory of Mrs. Patricia Wilson.

**Mr. Del Real-Calleros**, congratulated all graduating students and wished them best of luck on any path they take after they graduate.

**Dr. Castro**, congratulated all the graduating students and their families for supporting their students, leading to the great accomplishments recognized at this meeting. Dr. Castro highlighted her attendance at the elementary school promotions and her ongoing advocacy to protect school funding. Dr. Castro thanked all staff and administrators for their hard work and support throughout the school year and wished everyone an enjoyable summer.

**Mrs. Lopez**, welcomed everyone to the meeting and congratulated all the students who were recognized during the meeting. Mrs. Lopez recognized student success as a reflection of the dedication that staff have put in throughout the school year. Mrs. Lopez recognized Dr. Janson for her leadership and dedication to the District, and congratulated her for her new role as Superintendent at Fullerton School District.

**10. GOVERNING BOARD - Resolutions/Proclamations/Appointments**

- 10.A. Request Approval of Resolution No. 25-26/67 through 25-26/70: Commendation of Student Representatives to the Board for the 2025-2026 School Year

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

Item passed with 5-0 votes.

- 10.B. Request Approval of Resolution No. 25-26/71, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion by Mr. Del Real-Calleros; Seconded by Dr. Hardie.

Item passed with 5-0 votes.

- 10.C. Request Approval of Resolution No. 25-26/72, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

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

Item passed with 5-0 votes.

**11. PUBLIC COMMENT/COMMUNICATIONS**

**Fatima Marquez**, Firebaugh High School student, stated her concern regarding the cancellation of the EduCare program in the District. Ms. Marquez discussed the positive impact of all the programs and clubs that improve student life and safe school environments.

**Xitlally Rosales**, Firebaugh High School student, discussed the clubs and supportive spaces that EduCare has offered to students that cater to their interests and passions. She shared her personal growth as a student through the music, drama and art club. Ms. Rosales also credited EduCare staff who have contributed to not only her own growth, but the support of all student participants. Ms. Rosales asked that the Board consider keeping EduCare to continue student community and success.

**Myrna Vergara**, LTA president, thanked Dr. Janson for the commitment and dedication to the District. She highlighted her knowledge that assisted the District with the implementation of programs and the improvement of budget use.

**Sofia Raygoza**, LUSD Alumni, discussed her positive experience with EduCare throughout sports, various clubs, and the overall support. Ms. Raygoza stated the impact of programs, and how many students will be affected by the lack of support from EduCare. To advocate for the continuation of EduCare, Ms. Raygoza submitted support letters from various students and alumni to the Board.

**Frankie Lopez**, EduCare employee, thanked the Board for listening to the EduCare students for expressing their support for the program, and thanked all the students and parents

**Martina Rodriguez**, LUSD Parent, addressed the Superintendent regarding the leadership throughout the District. She shared the hope to work closely with the Superintendent and be proactive in leadership and evaluations for principals. She suggested that the District partner with the Sheriff's Department to assist with safety support at Secondary school sites.

**Juaquin Mesinas**, LUSD Community Member, requested that an update to the community be provided regarding school closures. Mr. Mesinas also thanked Mrs. Lopez for her leadership regarding the safety of the Helen Keller Elementary School community. Mr. Mesinas thanked Dr. Janson for all her leadership and contributions during her time at Lynwood Unified School District.

**Magaly Barajas**, EduCare employee, expressed her gratitude for the District and is glad that they were able to create a safe space for students throughout the time they have served the District. Ms. Barajas shared student experiences that have created a lasting impact and asked that other funding resources be found in order to keep EduCare in the District.

Mr. Morales took a point of personal privilege to thank the community for the attendance of the students at the meeting who spoke. He expressed the importance of speaking on important topics and expressed gratitude for their respect throughout their public comments.

## **12. PUBLIC HEARING – None.**

## **13. ACTION ITEMS**

### **13.A. BOARD MEETING MINUTES**

- 13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on May 28, 2026

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

Item passed with 5-0 votes.

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

Mrs. Lopez motioned to approve Action Items 13.B.1. through 13.B.4.; seconded by Dr. Hardie.

Items passed with 5-0 votes.

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

- 13.B.1. Request Approval to Enter Into an Agreement with Y&T Consulting to Provide Hazardous Material Inspection Services for the Campus Modernization Phase of the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

- 13.B.2. Request Approval to Enter Into an Agreement with ECO & Associates, Inc., for the Hydraulic Fluid and Waste Drum Hazardous Material Removal Services at the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

- 13.B.3. Request Approval to Enter Into an Agreement with Asphalt, Fabric & Engineering for the Purchase and Installation of AstroTurf Corporation Synthetic Turf for the New Softball, Baseball, and Practice Fields at Lynwood High School Imperial Utilizing

Sourcewell Purchasing Cooperative Contract No. 031622-AST, from June 5, 2026 through September 30, 2027

- 13.B.4. Request Approval to Reject Bid Proposal for Bid No. 19MOT26, for the Lynwood High School Imperial Division of the State Architect Modernization Project

#### **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. Castro.

The Consent Agenda passed with 5-0 votes.

#### **14.A. EDUCATIONAL SERVICES**

- 14.A.1. Request Approval to Enter Into an Agreement with the Captain Planet Foundation to Accept a Grant to Establish a Garden at Washington Elementary School During the 2026-2027 School Year
- 14.A.2. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Interactive Assemblies for Both Summer Intersession Early Childhood Education Classrooms on June 25, 2026
- 14.A.3. Request Approval of the Lynwood Unified School District Administrators' Retreat on July 16-17, 2026
- 14.A.4. Request Approval for an Eight Year Adoption of Classroom Mathematics California by Curriculum Associates for Grades TK-5 for 2026-2027 through 2033-2034 School Years
- 14.A.5. Request Approval for an Eight-Year Adoption of California Reveal Math by McGraw Hill for Grades 6-12 for 2026-2027 through 2033-2034 School Years
- 14.A.6. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and FF AI-Robotics, Inc., to Provide the AI Robotics Camp During Summer 2026 and the 2026-2027 School Year
- 14.A.7. Request Ratification of a Sub-Agreement with Pasadena Area Community College District for the K-12 Strong Workforce Program Pathway Improvement Round 8 from January 1, 2026, through June 30, 2028
- 14.A.8. Request Ratification of Agreement with Sustainable Labor Alliance Inc., to Provide Landscape Maintenance Services at Lindbergh Early Childhood Education Center for Completed Green Schoolyard Grant Spaces for the 2025-2027 School Years

#### **14.B. HUMAN RESOURCES – CERTIFICATED**

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Ratification of Agreements with Point Loma Nazarene University School of Education from April 1, 2026 through April 30, 2029

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

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

**14.D. BUSINESS SERVICES**

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 28, 2026 through May 12, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of April 29, 2026 through May 12, 2026
- 14.D.3. Request Approval to Attend the Super Scratch 2026 Professional Development Session at the Culinary Institute of America in Napa, CA, on June 22-23, 2026
- 14.D.4. Request Approval for the Year-End Appropriation Transfers
- 14.D.5. Request Approval to Renew Agreement with the Baldwin Group to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2026 through June 30, 2027
- 14.D.6. Request Approval to Renew Service Agreement with Software Techniques for Breeze Online Cloud-Based Attendance Tracking Software for the 2026-2027 School Year
- 14.D.7. Request Approval to Renew Agreement with Howard E. Nyhart Company to Conduct the GASB 75 Actuarial Valuation of the Other Post-Employment Benefits for the Fiscal Years Ending on June 30, 2027 and June 30, 2028
- 14.D.8. Request Approval of Resolution No. 25-26/73 for Temporary Inter-Fund Cash Borrowing in the 2026-2027 School Year
- 14.D.9. Request Approval of Resolution No. 25-26/74, for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers
- 14.D.10. Request Approval to Award Bid No. 18MOT26, for Student Auxiliary, Extracurricular, and Field Trip Transportation Services to Zum Services and RS Bus Lines, Inc., During the 2026-2027 School Year
- 14.D.11. Request Approval to Award Bid No. 01SPED26 for Special Education Transportation Services to Durham School Services LP and HopSkipDrive for the 2026-2027 School Year

**15. REPORT OUT OF CLOSED SESSION**

- 5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
  - 5.A.1. LASC Case No. 23CMCV00340
    - ***With 5-0 votes, the Board approved settlement.***
- 5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
  - 5.B.1. Certificated Employee EID # YP8120109
    - ***The Board received information only, no final action taken.***
  - 5.B.2. Elementary Principal(s)
    - ***With 5-0 votes, the Board made the following decisions for elementary schools:***

| <i><b>Principal:</b></i>           | <i><b>Assigned to:</b></i>                   |
|------------------------------------|----------------------------------------------|
| <i><b>Trionne Magee</b></i>        | <i><b>Abbott Elementary School</b></i>       |
| <i><b>David Morales, Ed.D.</b></i> | <i><b>Helen Keller Elementary School</b></i> |
| <i><b>Jasmin Harris</b></i>        | <i><b>Lincoln Elementary School</b></i>      |
| <i><b>George Guerrero</b></i>      | <i><b>Lindbergh Elementary School</b></i>    |
| <i><b>Paul Ceron, Ed.D.</b></i>    | <i><b>Will Rogers Elementary School</b></i>  |
| <i><b>Yamiler Varela</b></i>       | <i><b>Wilson Elementary School</b></i>       |
| <i><b>Kevin Cano</b></i>           | <i><b>Instructional Designation</b></i>      |

- 5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations – CSEA, LTA, and SEIU  
*- The board received information only, no final action taken.*

**16. ADJOURNMENT**

Dr. Hardie adjourned the meeting in honor of Mrs. Patricia Wilson, seconded by Dr. Castro. The meeting adjourned at 7:45 p.m.

Respectfully Submitted,

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



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

## **13. B. ADMINISTRATION**

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### 13. B. 1. Request Approval to Adopt the 2026 Annual Update of the Local Control Accountability Plan, Local Indicators, and the 2024-2027 Local Control Accountability Plan

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#### Rationale

The administration requests approval to adopt the 2026 Annual Update of the Local Control and Accountability Plan (LCAP), and the Local Indicators, and the 2024-2027 Local Control and Accountability Plan (LCAP).

As part of the Local Control Funding Formula (LCFF), school districts are required to develop, adopt, and annually update a three-year Local Control and Accountability Plan. The LCAP is required to identify goals and measure progress for student subgroups across eight state priority areas (basic services, pupil achievement, common core implementation, course access, other student outcomes, pupil engagement, school climate, and parental involvement).

Lynwood Unified School District's LCAP was developed in consultation with teachers, principals, administrators, other school personnel, local bargaining units, parents, and students through a collaborative process. The LCAP includes the vision and mission of the Lynwood Unified School District.

As required by law, the LCAP was reviewed by three advisory committees: Parent Advisory Council (PAC), African American Parent Advisory Council (AAPAC), and the District English Learner Advisory Council (DELAC). The LCAP was presented in a public hearing on June 18, 2026. The plan has been published on the District website and is available for public review leading up to the June 25, 2026, Board of Education meeting. An additional feedback form has been provided for all educational partners to provide additional feedback on all six LCAP goals.

The LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities.

Documents are submitted under a separate cover. Copies are available for review in the Superintendent's Office.

#### Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

#### Recommended Motion

☒ Approval ☐ Denial

#### Certification

Superintendent's Office Certification:



### 13. B. 2. Request Approval to Adopt the 2026-2027 Budget

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#### Rationale

The staff requests approval to adopt the 2026-2027 budget.

Pursuant to Education Code Section 42127, the Governing Board of a school district shall adopt the budget on or before July 1st of each year. The budget presented is prepared in accordance with Education Code Section 42126.

The adopted budget is submitted under a separate cover. Copies are available for review in the Superintendent's Office.

#### 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**  
**06/25/2026 - 05:00 PM**  
Board Room  
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Lynwood, CA 90262

### **13. C. HUMAN RESOURCES - CLASSIFIED**

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**13. C. 1. Request Approval of Resolution No. 25-26/97, Amendment to Attachment “A” of Resolution No. 25-26/60 Authorizing the Issuance of Final Notices of Layoff** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/97, Amendment to Attachment “A” of Resolution No. 25-26/60 to add one classified employee who has executed a Release Agreement voluntarily relinquishing displacement/bumping rights and electing layoff effective at the close of the 2025-2026 school year, subject to Board approval, and to authorize issuance of a final notice of layoff to the employee.

**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. 25-26/97, Amendment to Attachment A of Final Layoff](#)

**BOARD OF EDUCATION  
LYNWOOD UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 25-26/97**

**AMENDMENT TO ATTACHMENT "A" OF RESOLUTION NO.  
25-26/60 AUTHORIZING THE ISSUANCE OF FINAL NOTICES OF  
LAYOFF**

**WHEREAS**, the Board of Education ("Board") of the Lynwood Unified School District ("District"), adopted a Resolution Regarding Reduction or Discontinuance of Certain Classified and Classified Management Positions Due to Lack of Work and/or Lack of Funds ("Classified Layoff Resolution") on February 12, 2026, authorizing and directing the Superintendent, or the Superintendent's designee, to initiate and pursue procedures necessary to provide notice to the affected employees of the Board's decision to eliminate 41.0 FTE classified positions of the District pursuant to Education Code sections 45114, 45117, 45298, and 45308; and

**WHEREAS**, classified employee Lauren Allen-Cuthbertson was served with a notice of recommended layoff on or before March 15, 2026, pursuant to the Classified Layoff Resolution, advising her of the potential release from employment, displacement rights, if any, and the right to request a hearing; and

**WHEREAS**, Lauren Allen-Cuthbertson exercised her displacement/bumping rights; and

**WHEREAS**, the Board adopted a Resolution Taking Final Action on Dismissal of Classified Employees Due to Lack of Work and/or Lack of Funds, Resolution No. 25-26/60, including Attachment "A" identifying the employees authorized to receive final notices of layoff and Attachment "B" identifying the services to be reduced or discontinued ("Final Classified Layoff Resolution"), on April 30, 2026; and

**WHEREAS**, following the exercise of displacement/bumping rights, Lauren Allen-Cuthbertson executed a Release Agreement ("Release"), wherein she agreed to voluntarily relinquish such displacement/bumping rights and elect layoff effective at the close of the 2025-2026 school year, subject to approval by the Board; and

**WHEREAS**, the Board has reviewed the Release and finds that approval of the Release is in the best interests of the District.

**NOW THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED** by the Governing Board of the Lynwood Unified School District as follows:

- A. That the foregoing recitals are true and correct.
- B. The Board hereby approves the Release executed by Lauren Allen-Cuthbertson.
- C. Attachment "A" to the Final Classified Layoff Resolution is hereby amended and replaced with the revised Attachment "A" attached hereto and incorporated herein by this reference.

- D. The Superintendent or Superintendent's designee is authorized and directed to issue a final notice of layoff to Lauren Allen-Cuthbertson, notifying her that she shall be released from her current position, effective at the close of the 2025-2026 school year.
- E. Except as amended herein, the Final Classified Layoff Resolution shall remain in full force and effect.
- F. That the Superintendent or Superintendent's designee is authorized and directed to take any other actions necessary to effectuate the intent of this Resolution.

**ADOPTED, SIGNED, AND APPROVED ON** June 25, 2026, at a regular meeting of the Governing Board of the Lynwood Unified School District, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Alfonso Morales, Esq., President of the  
Governing Board of Education of the  
Lynwood Unified School District

I, Alma C. Castro, Ed.D., Clerk of the Governing Board of Education of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Governing Board at its regular meeting held on June 25, 2026.

\_\_\_\_\_  
Alma C. Castro, Ed.D., Clerk of the  
Governing Board of Education of the  
Lynwood Unified School District

**ATTACHMENT “A”**

**List of Classified Employees  
Receiving Final Layoff Notice  
(REVISED)**

1. Aguayo, Gabriela
2. Alcala, Catalina
3. Allen-Cuthbertson, Lauren
4. Barrios Lopez, Annette
5. Benitez, Niomy Midory
6. Casas, Arnulfo
7. Centeno, Maria
8. Diaz, Michelle Elizabeth
9. Elvira, Jessica
10. Espinoza, Christopher Michael
11. Espinoza, Stephanie Diane
12. Figueroa, Justine Marie
13. Frank, Joanna
14. Gonzalez, Gustavo E.
15. Guevara, Lisette
16. Headspeth, Cheryl Denise
17. Lupercio, Ariana
18. Maya, Yaslyn Reney
19. Nunez, Gloria Natalia
20. Palma, Isabel Denise
21. Price, Janai Unique
22. Ribota, Graciela



**Regular Board Meeting**  
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11321 Bullis Road  
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### **13. D. FACILITIES - (Measure K and Measure N Projects)**

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### **13. D. 1. Request Approval to Award Bid No. 21MOT26, to Bernards Bros. for the Division of the State Architect Campus Modernization Project at the Lynwood High School Imperial Campus**

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#### **Rationale**

Staff requests approval to award Bid No. 21MOT26 to Bernards Bros. for the Division of the State Architect (DSA) Campus Modernization Project at the Lynwood High School Imperial Campus.

The District completed a competitive bid process to seek the lowest-priced responsible bidder to complete this work to include both exterior and interior improvements to the existing campus buildings. This work will encompass improvements to the Library, Gymnasium, Administration Building, Performing Arts Center, and Industrial Arts Buildings.

Staff received three bids for this project. Bernards Bros. was deemed to be the lowest responsible bidder for an amount of \$43,014,965. This total bid amount includes Bid Alternates A and B and the allowance distribution amount of \$2,800,000.

Bid Alternate A includes the acceptance of the contractor's proposal for new architectural casework for Phase 2, Buildings D and F for a total of \$55,562.00. Bid Alternate B includes the acceptance of the contractor's proposal for new architectural casework for Phase 4, Buildings A and C for a total of \$18,394.00. The allowance amount includes funds allocated for unforeseen conditions, design contingency, and district contingency. This allowance is typical in a modernization project and is essential to ensure this project is completed within the timeline.

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: TBD

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

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

Amount: \$43,014,965.00

#### **Recommended Motion**

☒ Approval ☐ Denial

#### **Certification**

Superintendent's Office Certification:



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
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11321 Bullis Road  
Lynwood, CA 90262

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

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**13. E. 1. Request Approval to Enter Into an Agreement with Vital Inspections Services, Inc., to Provide Division of the State Architect Inspector of Record Services for the Sports Complex Project at Lynwood High School Imperial, from June 26, 2026, through December 30, 2027**

---

**Rationale**

Staff requests approval to enter into an agreement with Vital Inspections Services, Inc., to provide Division of the State Architect (DSA) Inspector of Record services for the Sports Complex project at Lynwood High School Imperial, from June 26, 2026 through December 30, 2027.

As part of the Sports Complex project, DSA requires that a certified DSA Inspector of Record be assigned to oversee construction activities related to structural, fire and life safety, and accessibility compliance for public school projects.

Pricing for these services is based on Vital Inspections Services, Inc.'s agreement previously approved by the Board on October 10, 2024, under Request for Proposal (RFP) No. 01MOT24, which awarded contracts to various firms to provide district-wide multi-category project inspection services during the 2024–2028 fiscal years.

Staff recommends approval of the agreement with Vital Inspections Services, Inc., to provide Inspector of Record services for the Sports Complex project at Lynwood High School Imperial in the amount of \$61,710.00.

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: 27\*0034

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

Funding Account Number: 40.0-78100.0-00000-85000-6280-4310000

Amount: \$61,710.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

### **13. E. 2. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical Services for the Lynwood High School Imperial Campus Sports Complex Project from June 26, 2026, through October 31, 2027**

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#### **Rationale**

Staff requests approval to enter into an agreement with Geotechnical Professionals, Inc., (GPI) to provide geotechnical services for the Lynwood High School Imperial Campus Sports Complex project from June 26, 2026, through October 31, 2027.

As the Geotechnical Engineer of Record, GPI will provide construction-phase geotechnical observation, testing, and engineering services for the project. Services include observation and testing during rough grading for new athletic fields, buildings, miscellaneous structures, hardscape improvements, concrete and asphalt pavements, and other site improvements; fine grading; subgrade preparation; and placement of aggregate and permeable base materials supporting new asphalt paving, concrete curbs, hardscape, pavers, synthetic turf, and rubberized surfacing.

Additional services include observation of foundations for new buildings and site structures, including bleachers, dugouts, scoreboards, entry features, Musco light poles, and sports fencing poles. GPI will also provide consultation on field conditions encountered during construction, as well as final testing, reporting, and certification required by the Division of the State Architect (DSA).

This agreement is specific to the Lynwood High School Imperial Campus Sports Complex project and is separate from other agreements under which GPI has provided geotechnical services for unrelated phases or components of the District's rebuilding and modernization efforts.

GPI has acknowledged the Community Workforce Agreement (CWA) and understands that its field soil testers will be subject to its requirements.

Staff recommends approval of this agreement with Geotechnical Professionals, Inc., for an amount not to exceed \$168,000.00.

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 [X]

Requisition # from BEST: 27\*0048

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

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



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11321 Bullis Road  
Lynwood, CA 90262

Amount: Not to Exceed \$168,000.00

**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. E. 3. Request Approval to Award Bid No. 20MOT26 to The Nazerian Group for the Fields Renovation Project, Including Modernization of the Baseball, Softball, and Multi-Purpose Fields; Installation of Synthetic Turf; and Construction of a New One-Story Team Room and Storage Building at the Lynwood High School Imperial Campus**

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**Rationale**

Staff requests approval to award Bid No. 20MOT26 to The Nazerian Group for the fields renovation project, including the modernization of the baseball, softball, and multipurpose fields; installation of synthetic turf; and construction of a new one-story team room and storage building at the Lynwood High School Imperial Campus.

Staff conducted a formal bidding process to select a qualified general contractor for the field renovation project at Lynwood High School Imperial Campus. Staff evaluated all bids and determined that The Nazerian Group was the lowest responsive and responsible bidder.

Staff recommends awarding the contract to The Nazerian Group for the field renovation project at Lynwood High School Imperial Campus in an amount not to exceed \$25,114,123.00.

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: 27\*0230

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

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

Amount: \$25,114,123.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**13. E. 4. Request Approval to Enter Into an Agreement with TGR Geotechnical, Inc., to Provide Laboratory of Record Services for the Lynwood High School Imperial Campus Modernization Project from June 26, 2026, through October 31, 2027**

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**Rationale**

Staff requests approval to enter into an agreement with TGR Geotechnical, Inc., to provide Laboratory of Record services for the Lynwood High School Imperial Campus Modernization project from June 26, 2026, through October 31, 2027.

The work covered by this agreement is specific to laboratory of record services required by the Division of the State Architect (DSA). A project must have a laboratory of record on file to receive DSA certification.

As the laboratory of record, TGR Geotechnical, Inc., will provide testing and inspection services on an as-needed basis and coordinate with the project inspection team to ensure compliance with approved contract documents, Division of the State Architect (DSA) requirements, and project specifications. TGR Geotechnical, Inc., has acknowledged the Community Workforce Agreement (CWA) and understands that they are subject to the requirements.

Pricing for this proposal is based on a proposal previously approved by the Board on October 10, 2024, awarding Request for Proposal (RFP) No. 01MOT24 to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

Staff recommends approval of the agreement with TGR Geotechnical, Inc., to provide testing and inspection services necessary to support the successful completion of the Lynwood High School Imperial Campus Modernization project for an amount not to exceed \$214,519.00.

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: 27\*0126

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

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

Amount: \$214,519.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:



**13. E. 5. Request Approval to Enter Into an Agreement with TGR Geotechnical, Inc., to Provide Laboratory of Record Services for the Lynwood High School Imperial Campus Sports Complex Project from June 26, 2026, through October 31, 2027**

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**Rationale**

Staff requests approval to enter into an agreement with TGR Geotechnical, Inc., to provide Laboratory of Record services for the Lynwood High School Imperial Campus Sports Complex project from June 26, 2026, through October 31, 2027.

The work covered by this agreement is specific to laboratory of record services required by the Division of the State Architect (DSA). A project must have a laboratory of record on file to receive DSA certification.

As the laboratory of record, TGR Geotechnical, Inc., will provide testing and inspection services on an as-needed basis and coordinate with the project inspection team to ensure compliance with approved contract documents, Division of the State Architect (DSA) requirements, and project specifications. TGR Geotechnical, Inc., has acknowledged the Community Workforce Agreement (CWA) and understands that they are subject to the requirements.

Pricing for this proposal is based on a proposal previously approved by the Board on October 10, 2024, awarding Request for Proposal (RFP) No. 01MOT24 to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

Staff recommends approval of the agreement with TGR Geotechnical, Inc., to provide testing and inspection services necessary to support the successful completion of the Lynwood High School Imperial Campus Sports Complex project for an amount not to exceed \$174,372.00.

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: 27\*0125

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

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

Amount: \$174,372.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**CONSENT**



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

#### **14. A. EDUCATIONAL SERVICES**

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**14. A. 1. Request Approval to Attend the California Association of Latino Superintendents and Administrators Summer Institute 2026 in Chula Vista, CA on June 25-27, 2026**

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**Rationale**

The administration requests approval to attend the California Association of Latino Superintendents and Administrators (CALSA) Summer Institute 2026 in Chula Vista, CA on June 25-27, 2026.

The 2026 Summer Institute theme, "Somos el Puente entre Generaciones, We Are the Bridge Between Generations," brings together equity-driven educational leaders, innovators, and intergenerational change makers committed to strengthening public education systems and expanding opportunities for students and families. Participants will engage in professional learning, networking opportunities, leadership development, and collaborative sessions focused on effective practices, educational equity, student voice, and community engagement.

The conference provides opportunities for leaders to strengthen leadership capacity, enhance collaboration, and gain practical strategies that support continuous improvement throughout the District. Participation aligns with the District's commitment to professional growth, leadership development, and equitable educational practices.

Participant:  
Celinna Pinelo, Principal, Rosa Park Elementary School

Costs include registration fees, lodging, meals, mileage, and travel expenses.

Total cost not to exceed \$3,650.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27\*0022

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

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

Amount: Not to Exceed \$3,650.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 2. Request Approval to Renew Agreement with Rubin Education, to Provide Software Licenses for the Lynwood Community Adult School from July 2026 to June 2027**

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**Rationale**

The administration requests approval to renew agreement with Rubin Education, to provide software licenses for Lynwood Community Adult School (LCAS) from July 2026 to June 2027.

Rubin Education is a leading provider of learning materials for employment skills and business communication. It is a comprehensive digital platform that is a blend of ebooks, self-paced assignments, videos and quizzes that give students instructions on how to write, speak, and lead with confidence. Rubin Education will help students with email etiquette, phone etiquette, face-to-face conversation, social media outreach and public speaking.

Participating School Site:  
Lynwood Community Adult School

Cost includes online license fees for staff and students.

Total cost is not to exceed \$2,300.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0013

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

Funding Account Number: 11.0-39130.0-41100-10000-5840-5900000

Amount: \$2,300.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 3. Request Approval to Renew Agreement with Parchment by Instructure, Formerly Scribbles Software, to Manage the Online Records Requests for Requesting Parties from July 1, 2026 through June 30, 2027**

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##### **Rationale**

The administration requests approval to renew agreement with Parchment by Instructure, formerly Scribbles Software, to manage the online records requests for requesting parties from July 1, 2026, through June 30, 2027.

Parchment by Instructure will provide Lynwood Unified School District with the following applications and services:

- Parchment by Instructure will deliver services to the District via Award, an online record request system for student and alumni records.
- Current students and alumni will be able to request records with a \$5.00 convenience fee charged to the requester, and third parties will be able to request records with a \$15.00 convenience fee charged to the requester.
- The statements will be delivered by the 25th of each month for the previous months' collection, minus the convenience fee, and appropriate credit card fees. At the discretion of the District, Parchment by Instructure will make monthly payments to the District via Automated Clearing House (ACH) or by check.
- Parchment by Instructure provides all software components and services at no cost to the District, including the following services:
  - Consulting
  - Configuration, Branding and Activating Online Forms
  - Workflow Configuration and Customization
  - Testing
  - Best Practices Training
  - Deliver Web Content
  - Training/Mentoring
  - Software Upgrades

This agreement comes at no cost to the District.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

### **Recommended Motion**

☒ Approval                      ☐ Denial

### **Certification**

Superintendent's Office Certification:

**14. A. 4. Request Approval to Renew Agreement with Enrich Scholars, LLC, to Provide Substance Abuse Support Services for All School Sites from August 1, 2026 to June 30, 2027** **Rationale**

The administration requests approval to renew agreement with Enrich Scholars, LLC, to provide substance abuse support services for all school sites from August 1, 2026 to June 30, 2027.

Hector Banuelos of Enrich Scholars, LLC, will continue to provide the following services as part of our health collaborative student support services:

- Recruit new agencies to provide substance abuse support services to LUSD families outside the regular school day.
- Provide drug, tobacco and vaping awareness information to the community at district-wide and city-wide events.
- Provide staff training and support to recognize the signs of tobacco and vaping use, and identify characteristics of students at-risk for drug, tobacco and vaping use.
- Collaborate with District social workers, guidance counselors and psychologists to address the root issues associated with drug, tobacco and vaping dependency.
- Collaborate with school staff to assist students in developing self-awareness and self-management techniques to make life choices that do not involve tobacco and vaping use.
- Refer students to counseling who have been identified for tobacco and vaping use.
- Develop a plan of action to decrease the number of reported tobacco and vaping use in the District.
- Cultivate professional development modules to support counselors and other school personnel on the trending use of tobacco and vaping products.
- Conduct parent workshops, trainings, and other activities for parents on recognizing signs of drug, tobacco and vaping use.

Cost includes a total of 40 hours of service per week.

Total cost is not to exceed \$5,370.00 per month.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0011

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

Funding Account Number: 01.0-01900.0-00042-31100-5850-7420000

Amount: \$59,070.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 5. Requests Approval to Renew Agreement with the Los Angeles County Office of Education, to Provide Positive Behavioral Interventions and Supports Tier 3 Training for Lynwood Unified School District Staff from July1, 2026 to June 30, 2027** **Rationale**

The administration requests approval to renew agreement with the Los Angeles County Office of Education (LACOE), to provide Positive Behavioral Interventions and Supports (PBIS) Tier 3 training for Lynwood Unified School District (LUSD) staff from July1, 2026 to June 30, 2027.

LACOE provides school districts with services for establishing greater district-wide commitment to the Multi-Tiered System of Supports (MTSS) and Tiers 1, 2, and 3 of Positive Behavioral Interventions and Supports. LACOE will assist school leaders in building the foundation for site-level PBIS by enhancing leadership teams that address behavioral experience school-wide.

As a California recognized PBIS district, LACOE will continue to provide training and support to LUSD staff to ensure students continue to receive the most positive and supportive experience possible on our campuses.

**Participating School Sites:**

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

Costs include Tier 3 training for the entire school year.

Total cost not to exceed \$85,000.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

Requisition # from BEST: 27\*0015

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

Funding Account Number: 01.0-01900.0-00033-31100-5810-7420000

Amount: \$85,000.00

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 6. Request Approval to Renew Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2026 to June 2027**

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##### **Rationale**

The administration requests approval to renew agreement with Harris School Solutions, to provide attendance accounting services for the Lynwood Community Adult School (LCAS) from July 2026 to June 2027.

Harris School Solutions provides LCAS with the software license for Accessible Information Management (AIM) and Student Relationship Management (AIM-SRM) and Oracle Database. AIM-SRM is a critical data system housing all student attendance, master course tracking, master class schedule and student grade data. The system is designed for Adult and Career Education, focusing on skills attainment and accountability through better data collection and automation of required federal and state reports.

The data in AIM-SRM allows LCAS to share the data with TOPSpro, the Comprehensive Adult Student Assessment System (CASAS) data collection system, mandated by our federal Workforce Investment Act, Title II (225/231) Grant. Through a centralized Oracle Database, AIM-SRM provides county-wide or district-wide access to student and course information.

Participating School Site:  
Lynwood Community Adult School

Cost includes software license access.

Total cost is not to exceed \$16,000.00.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0012

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

Funding Account Number: 11.0-00000.0-41100-27000-5840-5900000

Amount: \$16,000.00

##### **Recommended Motion**

☒ Approval ☐ Denial

##### **Certification**

Superintendent's Office Certification:

#### **14. A. 7. Request Approval to Renew Agreement with Administrative Software Applications, Inc., to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2026 to June 2027**

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##### **Rationale**

The administration requests approval to renew agreement with Administrative Software Applications, Inc., to provide attendance accounting services for the Lynwood Community Adult School from July 2026 to June 2027.

Administrative Software Applications, Inc., allows the administration and counselors to receive accounts and view their current students' attendance and progress.

Administrative Software Applications, Inc., will provide the following:

- Unlimited phone and email support
- 24/7 access to Administrative Software Application Program (ASAP) technology support and training resources
- Regular product updates
- Unlimited user accounts
- Online registration and transactions
- Integration with Comprehensive Adult Student Assessment System (TOPS) for the Adult Education program, Zoom and Canvas, access to ASAP Insights (designed for snapshot and long-term comparison analysis)
- ASAP API use (required for customers using Community Pro, CI Solutions or third-party LMS)

ASAP allows the Lynwood Community Adult School (LCAS) to mimic Aeries. ASAP also enables LCAS to transition data from the current database, AIM-SRM, and provide professional development training for administration, classified and certificated staff. ASAP also helps bring our students into the 21st century databases as well as help with skills to transition them to college. ASAP allows high school counselors and administration to receive accounts that will enable them to view their concurrent students' progress.

Participating School Site:  
Lynwood Community Adult School

Cost includes ASAP software access, support, updates, integrations, training, and attendance accounting services for the 2026-2027 school year.

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

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

Requisition # from BEST: 27\*0014

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

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

Amount: \$12,000.00

**Recommended Motion**

☒ Approval            ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 8. Request Approval to Renew Agreement with Christopher Schmitz to Provide Drill Writing Services for the Lynwood High School Band During the 2026-2027 School Year** **Rationale**

The administration requests approval to renew agreement with Christopher Schmitz to provide drill writing services for the Lynwood High School Band during the 2026–2027 school year.

Christopher Schmitz is a full-time drill writer, choreographer, and educator based in Southern California. His extensive experience in marching band design and music education makes him uniquely qualified to provide drill-writing services to competitive marching band programs throughout Southern California.

Mr. Schmitz will design drill marching maneuvers for the Lynwood High School Royal Knights Marching Band's Fall 2026 field show competition and performance season. Services will include drill design and consultation to enhance the overall production for the marching band program.

Participating School Site:  
Lynwood High School

Cost includes drill writing during the competition and performance season.

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

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0009

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

Funding Account Number: 01.0-01900.0-11114-41000-5810-7390000

Amount: \$2,500.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 9. Request Approval to Renew Agreement with Vision Screening Services to Provide Vision Screening for Students During the 2026-2027 School Year** **Rationale**

The administration requests approval to renew agreement with Vision Screening Services to provide vision screening for students during the 2026-2027 school year.

In accordance with procedures prescribed in Section 2951, California Public Health Administration Code, Title 17 and Education Code 49452, mandates that school districts provide vision testing for each pupil enrolled based on their respective grade level.

Vision screenings will be administered at all school sites.

**Participating School Sites:**

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

The total cost for services is not to exceed \$41,250.00 for all school sites.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0020

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

Funding Account Number: 01.0-01900.0-00033-31400-5850-7420000

Amount: \$41,250.00



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

### **Recommended Motion**

☒ Approval                      ☐ Denial

### **Certification**

Superintendent's Office Certification:

**14. A. 10. Request Approval to Renew Agreement with Josefina Moreno to Provide Outreach Services as a Community Liaison - Recruiter for the Migrant Education Program from July 1, 2026 to June 30, 2027** 

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**Rationale**

The administration requests approval to renew agreement with Josefina Moreno to provide outreach services as a Community Liaison - Recruiter for the Migrant Education Program from July 1, 2026 to June 30, 2027.

Lynwood Unified School District (LUSD) is provided the necessary funding to retain a Migrant Education Program Community Liaison - Recruiter to conduct outreach and support the families associated with the Migrant Education Program.

The Personnel Commission previously assessed that a professional expert designation is appropriate for Josefina Moreno due to the position's limited hours and evidence of professional expertise to provide temporary services. This enables LUSD's Migrant Education Program to remain in compliance with program requirements set forth by the California Department of Education to retain funding.

Cost includes services for the 2026-2027 school year.

Total cost not to exceed \$31,000.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0038

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

Funding Account Number:

01.0-30600.0-48500-21000-5850-7350000 (\$10,125.00)

01.0-30600.0-48500-24950-5850-7350000 (\$20,875.00)

Amount: \$31,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 11. Request Approval to Renew Agreement with Ramon Carriel-Atenas, Physical Therapist, to Provide School-Based Physical Therapy for Students with Special Needs from July 1, 2026 through June 30, 2027**

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**Rationale**

The administration requests approval to renew agreement with Ramon Carriel-Atenas, Physical Therapist (PT), to provide school-based physical therapy services for students with special needs from July 1, 2026 through June 30, 2027.

Mr. Carriel-Atenas will provide federally mandated physical therapy services for students with special needs, per their Individualized Education Plan (IEP), and support compliance with physical therapy assessment and service timelines.

The caseload includes:

- Physical therapy assessments and screening referrals
- Direct service delivery
- Consultative services
- Case management support
- Participation in IEP meetings
- Adapted equipment consultation and staff training

Mr. Carriel-Atenas will provide services five (5) days per week, eight (8) hours per day, not to exceed forty (40) hours per week, for a total of 210 workdays during the fiscal year, including Extended School Year (ESY) services, at a rate of \$120.00 per hour. This agreement ensures Lynwood Unified School District's ability to maintain compliance with federally mandated physical therapy services, assessment timelines, and IEP implementation requirements.

The total annual cost is not to exceed \$201,600.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\* 0030

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

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

Amount: \$201,600.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 12. Request Approval to Renew Agreement with HopSkipDrive, Inc., to Provide Specialized Transportation Services for Foster and McKinney-Vento Students from August 1, 2026 through June 30, 2027** 

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**Rationale**

The administration requests approval to renew agreement with HopSkipDrive, Inc., to provide specialized transportation services for Foster and McKinney-Vento students from August 1, 2026 through June 30, 2027.

HopSkipDrive, Inc., actively works with the Los Angeles Department of Children and Family Services (DCFS) and Los Angeles County Office of Education (LACOE) to ensure foster students are safely transported throughout Los Angeles County and beyond. HopSkipDrive conducts rigorous background checks for their drivers and requires their drivers to complete safety training programs. Additionally, HopSkipDrive offers ongoing phone support to address any concerns, an interactive tracking app that allows users to monitor the location of active rides, and, if necessary, emergency support services.

HopSkipDrive provides on-demand transportation to meet short-term transportation needs; HopSkipDrive can provide recurring rides to meet long-term students' transportation obligations. Their expertise includes providing effective transportation services for Foster and McKinney Vento students with safety as their top priority. HopSkipDrive will be accessible year-around to provide transportation for Foster and McKinney Vento students.

Total cost for on-demand and recurring transportation services is not to exceed \$100,000.00.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0023

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

Funding Account Number: 01.0-01900.0-11133-10000-5810-7420000

Amount: \$100,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 13. Request Approval to Renew Agreement with the National College Resources Foundation to Provide College Support and Enrollment Services from July 1, 2026 to June 30, 2027**

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##### **Rationale**

The administration requests approval to renew agreement with the National College Resources Foundation to provide college support and enrollment services from July 1, 2026 to June 30, 2027.

The National College Resources Foundation (NCRF) provides exemplary educational enrichment support. In their partnership with Lynwood Unified School District (LUSD), NCRF has hosted a plethora of student-centered events that promote student success and directly assist students in planning for post-secondary higher education. In the 2023-2024 school year, the Historically Black Colleges and Universities (HBCU) Caravan was hosted by NCRF, in collaboration with LUSD, and received over seven (7) million dollars in scholarships and over 500 acceptances.

NCRF's collaboration with the District has provided support to reduce and prevent challenges, while providing a holistic mentoring and academic support system that allows students' confidence to reach their greatest potential. NCRF provides structured activities to build self-esteem and self-confidence as students participate in the following:

- **Elementary Empowerment and Transition:** Focuses on character development, social-emotional learning, and anti-bullying while utilizing a "big sibling" mentorship model to smoothly transition students into middle school.
- **Middle School Holistic Intervention:** Provides comprehensive mentorship, tutoring in core subjects (Math, English, English Language Development, Science), early college/career exposure, and inclusive campus activities to boost morale and engagement.
- **High School Cohort Support:** Establishes "The Village" support system to provide individualized mentorship, exam preparation (SAT/ACT/SBAC), and intensive college-career planning to ensure post-secondary readiness.
- **Dedicated English Learner Development (ELD):** Offers specialized in-class and after-school support to help English Learners overcome language barriers, master core academic content, and successfully reclassify.
- **Targeted Demographic Engagement:** Tailors programming to individual school needs with a specific focus on enhancing inclusion, academic support, and cultural enrichment for African American and Asian American Pacific Islander (AAPI) students.
- **Customized Campus Programming:** Delivers site-specific tutoring, social-emotional support, and monthly culturally themed workshops across campuses including: Cesar Chavez and Hosler Middle School, and Firebaugh, Lynwood, and Vista High School.
- **HBCU Athletic and Academic Opportunities:** Facilitates HBCU Caravans and athletic combinations that connect students directly with college recruiters, historically yielding millions of dollars in scholarships.
- **Major Expos and Celebratory Events:** Connects students to on-the-spot admissions and STEAM opportunities through large-scale college expos, while honoring student milestones



with events such as the Rites of Passage and Emerging Leaders celebrations.

**Participating School Sites:**

All Elementary School Sites – Grades 3rd-6th

Abbott Elementary School

Helen Keller Elementary School

Lincoln Elementary School

Lindbergh Elementary School

Lugo Elementary School

Mark Twain Elementary School

Marshall Elementary School

Roosevelt Elementary School

Rosa Parks Elementary School

Washington Elementary School

Will Rogers Elementary School

Wilson Elementary School

**Middle Schools and High Schools:**

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Vista High School

The cost is not to exceed \$4,743.24 per school site, per month.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 26\*0040

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

Funding Account Number: 01.0-30100.0-11100-10000-5810-7350000

Amount: \$4,743.24 per School Site, per Month

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. A. 14. Request Approval to Enter Into an Agreement with Tony T. Nguyen to Provide Music Composition and Arranging Services for the Lynwood High School Band During the 2026–2027 School Year** 

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**Rationale**

The administration requests approval to enter into an agreement with Tony T. Nguyen to provide music composition and arranging services for the Lynwood High School Band during the 2026–2027 school year.

Tony T. Nguyen is a composer, arranger, drill designer, and educator with extensive experience in the marching arts and music industry. He has worked with high school music programs throughout Southern California and has received recognition for excellence in music and visual design.

Mr. Nguyen will compose and arrange original music exclusively for the Lynwood High School Royal Knights Marching Band. Services will include music composition, arranging, rewriting as necessary, and consultation to support the success of the marching band program during the 2026–2027 school year.

Participating School Site:  
Lynwood High School

Cost includes writing and rewriting as necessary, as well as consultation with the Lynwood High School Royal Knights Marching Band.

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

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27\*0019

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

Funding Account Number: 01.0-01900.0-11114-41000-5810-7390000

Amount: \$3,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. A. 15. Request Approval to Enter Into an Agreement with DeepL to Provide Online Translation and Voice Translation Licenses to Support the Translation of Individualized Education Program Documents and Multilingual Communication During Meetings for the 2026–2027 School Year**

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##### **Rationale**

The administration requests approval to enter into an agreement with DeepL to provide online translation and voice translation licenses to support the translation of Individualized Education Program (IEP) documents and multilingual communication during IEP meetings for the 2026–2027 school year.

Lynwood Unified School District (LUSD) is committed to fostering meaningful parent participation and ensuring equitable access to special education services for all students and families. In accordance with the Individuals with Disabilities Education Act (IDEA), California Education Code Sections 56341.5 and 48985, and other applicable state and federal requirements, school districts must provide parents and guardians with translated special education documents and language access support when necessary to ensure informed participation in the IEP process.

LUSD serves a linguistically diverse community, including many families whose primary language is not English. To support compliance with legal requirements and strengthen family engagement, the District must provide timely, accurate, and accessible translations of special education documents.

Currently, the District utilizes a combination of in-house and contracted translation services to support these needs. However, increasing demand for translation services, strict compliance timelines, and the need for consistent, high-quality educational translations require an expanded and more efficient solution.

The proposed agreement with DeepL will provide online translation and voice translation tools to support the District's Special Education Department and enhance communication with families.

Services to be provided include:

- Translation of IEP documents, assessment reports, prior written notices, and other related special education materials
- Support for multiple languages, including Spanish and other high-need languages represented within the District
- Compliance with confidentiality requirements and student data privacy protections in accordance with the Family Educational Rights and Privacy Act (FERPA) and applicable laws
- Timely turnaround of translated documents to support compliance with mandated IEP timelines and parent participation requirements

DeepL Translator Business will provide ten (10) annual licenses to support written document



translation with unlimited text translation and up to 100 document translations per user per month at a total annual cost of \$6,898.80.

DeepL Voice for Business will provide twenty (20) annual licenses to support voice translation and multilingual communication. The subscription includes unlimited voice translation time, subject to a fair use policy of 100 hours per month per user at a total annual cost of \$7,680.00.

The cost includes up to ten (10) translation licenses and up to twenty (20) voice translation licenses for the Special Education Department.

The total cost of the agreement is not to exceed \$14,578.80.

### **Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27\*0032

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

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

Amount: \$14,578.80

### **Recommended Motion**

☒ Approval ☐ Denial

### **Certification**

Superintendent's Office Certification:

#### **14. A. 16. Request Approval to Renew Agreement with SpeechCom, Inc. to Provide Speech Language Pathologists, Speech Language Pathology Assistants, Registered Occupational Therapists, and School Psychologists from July 1, 2026 to June 30, 2027**

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##### **Rationale**

The administration requests approval to renew the agreement with SpeechCom, Inc., to provide Speech-Language Pathologists (SLPs), Speech-Language Pathology Assistants (SLPAs), Registered Occupational Therapists (OTRs), and School Psychologists from July 1, 2026 through June 30, 2027.

In order to ensure continued compliance with Individualized Education Programs (IEPs) and the provision of federally mandated related services, the District recommends renewing its agreement with SpeechCom, Inc., a certified Non-public Agency (NPA) specializing in speech-language, occupational therapy and support personnel. SpeechCom will provide in-person and/or teletherapy services to students with disabilities throughout the District, as needed, in accordance with state and federal requirements under the Individuals with Disabilities Education Act (IDEA).

This agreement will be utilized only when District personnel are unavailable to provide services, including during extended staff leaves, vacancies, or when caseload demands exceed staffing capacity.

SLPs, SLPAs, OTRs, and school psychologists will provide services as outlined in students' IEPs, including assessments, direct therapy services, consultations, participation in IEP meetings, and completion of required documentation in compliance with state and federal regulations.

Services may include, but are not limited to:

- Completion of Assessment and Screening Referrals
- Direct Individual and/or Group Therapy Services
- Consultations
- Embedded Support within Moderate to Severe Classrooms
- Augmentative and Alternative Communication (AAC) Consultations
- Assistive Technology Consultations
- Attendance and Participation in IEP Meetings
- Case Management Support as Needed

Practitioners will provide services up to five (5) days per week, eight (8) hours per day, not to exceed 200 workdays during the fiscal year. This agreement will support Lynwood Unified School District's ability to maintain compliance with assessment timelines, mandated speech-language, occupational therapy and counseling services, and IEP implementation requirements.

Cost of services:

- Speech-Language Pathologist (SLP): \$107.00 per hour
- Speech-Language Pathology Assistant (SLPA): \$77.00 per hour



- Registered Occupational Therapist (OTR): \$107.00 per hour
- School Psychologists: \$118.00 per hour

The total cost is not to exceed \$93,120.00 per month.

### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0031

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

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

Amount: Not to Exceed \$93,120.00 per Month

### **Recommended Motion**

☒ Approval ☐ Denial

### **Certification**

Superintendent's Office Certification:

**14. A. 17. Request Approval for the Renewal of Service Contracts and License Renewals for Software as a Service Tools for the 2026-2027 School Year** 

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**Rationale**

The administration requests approval for the renewal of service contracts and license renewals for Software as a Service (SaaS) tools for the 2026-2027 school year.

Renewals of contracts and software are critical to the success of the District through educational tools, cybersecurity, project management, student portals, etc. These software tools are utilized by both faculty/staff and students throughout the District.

Attached is a full list of all software as a service and contracts to be renewed for the 2026-2027 school year.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Varies

Name of Funding Source and/or Location: General Fund and/or S&C

Funding Account Number: Varies

Amount: Varies

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[List of Software Renewals](#)

### SOFTWARE AS A SERVICE RENEWALS FOR 2026/27

| Vendor                                      | Start Date      | Price        | Category                                                                                | Audience                   | Number of Users                      |
|---------------------------------------------|-----------------|--------------|-----------------------------------------------------------------------------------------|----------------------------|--------------------------------------|
| Aeries SIS                                  | July 1, 2026/27 | \$75,000.00  | Student Information System                                                              | Students, Staff & Parents  | >20,000                              |
| BorderLAN Security - Content Keeper         | July 1, 2026/27 | \$31,000.00  | Internet Content Filter                                                                 | Students & Staff           | Districtwide                         |
| Carahsoft/Zoom Phone and Web Conferences    | July 1, 2026/27 | \$140,000.00 | Phone and Meetings                                                                      | Administration & Staff     | 1600                                 |
| CDW-G/Cloudflare                            | July 1, 2026/27 | \$88,325     | Internet Content Filter                                                                 | Students & Staff           | Districtwide                         |
| CDW-G/Crowdstrike                           | July 1, 2026/27 | \$135,210    | Cybersecurity                                                                           | Staff                      | All Staff Devices (1600)             |
| CDW-G/Fortinet                              | July 1, 2026/27 | \$25,381.00  | Cybersecurity                                                                           | Information Technology     | Districtwide                         |
| CDW-G/Go Guardian                           | July 1, 2026/27 | \$51,500.00  | Teaching                                                                                | Staff & Students           | 11,000                               |
| CDW Education/Google AI Pro (Gemini)        | July 1, 2026/27 | \$18,000.00  | Email, Docs, Drive                                                                      | Administration             | 100 District & School Administrators |
| CDW Education/Google Enterprise & Workspace | July 1, 2026/27 | \$58,500.00  | Email, Docs, Drive                                                                      | All Users                  | Districtwide                         |
| Charter Communications/Spectrum             | July 1, 2026/27 | \$30,000.00  | Internet Service Provider                                                               | All Users                  | Districtwide                         |
| Clever                                      | July 1, 2026/27 | \$27,000     | Student user account provisioning, integration, automation, multi-factor authentication | Students                   | Districtwide                         |
| CSM/ERATE                                   | July 1, 2026/27 | \$43,000.00  | IT - Federal E-rate consulting                                                          | Information Technology     | N/A                                  |
| Finalsite                                   | July 1, 2026/27 | \$32,000     | District and School Website                                                             | Students, Staff, & Parents | Districtwide                         |
| Follett Software                            | July 1, 2026/27 | \$35,000.00  | Library Management System                                                               | Students, Staff            | Districtwide                         |
| Gaggle                                      | July 1, 2026/27 | \$45,000.00  | Online Safety                                                                           | Students                   | 11,000                               |
| Impex Technology/HYCU Protege               | July 1, 2026/27 | \$6,000.00   | IT Backup & Disaster Recovery                                                           | Information Technology     | N/A                                  |
| Impex Technology/Nutanix Acropolis          | July 1, 2026/27 | \$21,000.00  | IT Backup & Disaster Recovery                                                           | Information Technology     | N/A                                  |

| <b>Vendor</b>                                        | <b>Start Date</b>  | <b>Price</b> | <b>Category</b>                                 | <b>Audience</b>           | <b>Number of Users</b> |
|------------------------------------------------------|--------------------|--------------|-------------------------------------------------|---------------------------|------------------------|
| Incident IQ                                          | July 1,<br>2026/27 | \$45,000.00  | IT Support & Asset Management                   | Information Technology    | Districtwide           |
| Instructure, Inc./Elevate Data Quality               | July 1,<br>2026/27 | \$18,000.00  | IT Data Quality Report Cards                    | Information Technology    | Administration         |
| Kings III                                            | July 1,<br>2026/27 | \$20,000.00  | Elevator Phones                                 | Information Technology    | N/A                    |
| LACOE                                                | July 1,<br>2026/27 | \$5,800.00   | LACOE VPN                                       | Administration            | Administration         |
| Liminex, Inc. dba GoGuardian/Pear Deck               | July 1,<br>2026/27 | \$38,500.00  | Teaching                                        | Staff & Students          | 11,000                 |
| LinkIt!                                              | July 1,<br>2026/27 | \$109,000.00 | Assessment & Data Warehouse                     | Students and Staff        | Districtwide           |
| MGT Impact Solutions, LLC/ Online School Locator Map | July 1,<br>2026/27 | \$2,000.00   | Demographer & School Boundaries                 | Administration            | Administration         |
| Monday.com                                           | July 1,<br>2026/27 | \$3,000.00   | IT Applications                                 | Information Technology    | N/A                    |
| Mosyle/Apple                                         | July 1,<br>2026/27 | \$50,000     | IT Apple Software Deployment & Patch Management | Information Technology    | N/A                    |
| ParentSquare/Communications                          | July 1,<br>2026/27 | \$70,000.00  | Communications Sys                              | Students, Staff & Parents | Districtwide           |
| PDQ/ Connect Premium & SmartDeploy                   | July 1,<br>2026/27 | \$20,500.00  | IT Software Deployment & Patch Management       | Information Technology    | N/A                    |
| QIKR AI, Inc./Classroom Observation Notes            | July 1,<br>2026/27 | \$38,000.00  | IT Application                                  | Administration            | Administration         |
| SEHI/Airtame                                         | July 1,<br>2026/27 | \$1,408.00   | IT Software                                     | Information Technology    | N/A                    |
| SHI - ADOBE Creative Cloud / Adobe Sign              | July 1,<br>2026/27 | \$14,000.00  | Teaching, productivity                          | Students & Staff          | 2500                   |
| Slack                                                | July 1,<br>2026/27 | \$1,500.00   | IT Applications                                 | Information Technology    | 30                     |
| Softchoice - Microsoft                               | July 1,<br>2026/27 | \$59,000.00  | IT Applications                                 | Information Technology    | Districtwide           |
| STS / Managed Methods                                | July 1,<br>2026/27 | \$37,000.00  | IT Applications                                 | Information Technology    | N/A                    |
| T-Mobile/Hotspots                                    | July 1,<br>2026/27 | \$7,200.00   | Connectivity                                    | Students                  | 50                     |
| Truly Creative                                       | July 1,<br>2026/27 | \$15,000.00  | Network monitoring & support                    | Information Technology    | N/A                    |

| Vendor                             | Start Date      | Price      | Category        | Audience               | Number of Users |
|------------------------------------|-----------------|------------|-----------------|------------------------|-----------------|
| Wayground, formerly Quizizz        | July 1, 2026/27 | \$49,000   | Teaching        | Staff & Students       | 11,000          |
| ZOHO/ManageEngine/AD Audit/Manager | July 1, 2026/27 | \$6,500.00 | IT Applications | Information Technology | N/A             |



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

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

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

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##### **Rationale**

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for June 25, 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 - 06-25-2026](#)

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Request approval of employment for the following temporary employees pursuant to Education Code §44909 for the 2026-2027 school year from the effective date listed through June 30, 2027 or sooner.

|    | NAME               | POSITION           | SITE                    | GROUP/STEP      | EFFECTIVE |
|----|--------------------|--------------------|-------------------------|-----------------|-----------|
| 1  | Angulo, Dianna     | Counselor          | Firebaugh High School   | Group 4/Step 3  | 08/10/26  |
| 2  | Campos, Cristina   | Teacher            | Mark Twain Elementary   | Group 4/Step 9  | 08/10/26  |
| 3  | Casey, Shonda      | Teacher            | Lindbergh Elementary    | Group 1/Step 1  | 08/10/26  |
| 4  | Hernandez, Ada     | Teacher            | Rosa Parks Elementary   | Group 5/Step 2  | 08/10/26  |
| 5  | Hua, Cecilia       | Teacher            | Lynwood High School     | Group 5/Step 2  | 08/10/26  |
| 6  | Lopez, Oscar       | Instructional Lead | Secondary Education     | Group 5/Step 4  | 08/10/26  |
| 7  | Olmos, Maxwell     | Teacher            | Firebaugh High School   | Group 5/Step 5  | 08/10/26  |
| 8  | Quirarte, Beatriz  | Teacher            | Lynwood High School     | Group 4/Step 3  | 08/10/26  |
| 9  | Ramos, Itzel       | Teacher            | Helen Keller Elementary | Group 2/Step 4  | 08/10/26  |
| 10 | Romero, Yisel      | Instructional Lead | Secondary Education     | Group 5/Step 2  | 08/10/26  |
| 11 | Rubio, Pedro       | Counselor          | Lynwood High School     | Group 4/Step 7  | 08/10/26  |
| 12 | Stephenson, Nicole | Instructional Lead | Secondary Education     | Group 4/Step 11 | 08/10/26  |

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

|   | NAME        | POSITION | FROM            | TO                              | EFFECTIVE |
|---|-------------|----------|-----------------|---------------------------------|-----------|
| 1 | Carcamo, Yu | Teacher  | Group 5/Step 13 | Group 5/Step 13<br>w/ Doctorate | 05/01/26  |

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.

| OCTOBER 2025  |                   |                       |       |    |                  |                             |       |
|---------------|-------------------|-----------------------|-------|----|------------------|-----------------------------|-------|
| 1             | Lindbergh E.S.    | Anderson, Briana      | \$85  |    |                  |                             |       |
| NOVEMBER 2025 |                   |                       |       |    |                  |                             |       |
| 1             | Lindbergh E.S.    | Anderson, Briana      | \$65  |    |                  |                             |       |
| DECEMBER 2025 |                   |                       |       |    |                  |                             |       |
| 1             | Lindbergh E.S.    | Anderson, Briana      | \$50  |    |                  |                             |       |
| JANUARY 2026  |                   |                       |       |    |                  |                             |       |
| 1             | Lindbergh E.S.    | Anderson, Briana      | \$90  |    |                  |                             |       |
| FEBRUARY 2026 |                   |                       |       |    |                  |                             |       |
| 1             | Lindbergh E.S.    | Anderson, Briana      | \$90  |    |                  |                             |       |
| MARCH 2026    |                   |                       |       |    |                  |                             |       |
| 1             | Helen Keller E.S. | Galvan, Sendy         | \$525 | 3  | Roosevelt E.S.   | Acosta, Benita              | \$285 |
| 2             | Lindbergh E.S.    | Anderson, Briana      | \$105 |    |                  |                             |       |
| APRIL 2026    |                   |                       |       |    |                  |                             |       |
| 1             | Helen Keller E.S. | Echeverria, Angelica  | \$805 | 12 | Marshall E.S.    | DeMoss, Alina               | \$75  |
| 2             | Helen Keller E.S. | Houston, Tasha        | \$150 | 13 | Marshall E.S.    | Salcido, Auran              | \$225 |
| 3             | Helen Keller E.S. | Macareno, Mireya      | \$190 | 14 | Roosevelt E.S.   | Acosta, Benita              | \$195 |
| 4             | Lindbergh E.S.    | Anderson, Briana      | \$70  | 15 | Will Rogers E.S. | Alvarez, Ileana             | \$150 |
| 5             | Lindbergh E.S.    | Chau, Thao            | \$150 | 16 | Will Rogers E.S. | Garabito, Kathy             | \$225 |
| 6             | Lindbergh E.S.    | De La Torre, Irma     | \$150 | 17 | Will Rogers E.S. | Garibay, Dora               | \$150 |
| 7             | Lindbergh E.S.    | Hernandez, Liliana    | \$375 | 18 | Will Rogers E.S. | Gillem, Claudia             | \$75  |
| 8             | Lindbergh E.S.    | Kuyper, Lizette       | \$280 | 19 | Will Rogers E.S. | Hurley, Gregory             | \$120 |
| 9             | Lindbergh E.S.    | Palacio, Sandy        | \$300 | 20 | Will Rogers E.S. | Leguizamon-Tunnell, Claudia | \$150 |
| 10            | Lindbergh E.S.    | Rivera-Mendez, Blanca | \$225 |    |                  |                             |       |
| 11            | Lindbergh E.S.    | Walker, Robert        | \$280 |    |                  |                             |       |
| MAY 2026      |                   |                       |       |    |                  |                             |       |
| 1             | Helen Keller E.S. | Macareno, Mireya      | \$275 | 3  | Roosevelt E.S.   | Pena, Luz                   | \$200 |
| 2             | Lindbergh E.S.    | Anderson, Briana      | \$100 |    |                  |                             |       |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Request approval for employment of one (1) home teacher for the 2025-2026 school year. The employee will be compensated up to one hour per day at the contractual hourly rate from general funds 01.0-00000.0-11100-10000-1130-7420000.

|   |                   |  |  |
|---|-------------------|--|--|
| 1 | Maheia, Christina |  |  |
|---|-------------------|--|--|

Request approval for leaves of absence.

|   | NAME             | POSITION                      | SITE                 | EFFECTIVE DATE    |
|---|------------------|-------------------------------|----------------------|-------------------|
| 1 | Okazaki, Erin    | Health Services Specialist    | Student Services     | 04/16/26-05/03/26 |
| 2 | Ordaz, Alejandra | Psychologist                  | Special Education    | 05/20/26-06/25/26 |
| 3 | Perez, Yadira    | Teacher on Special Assignment | Human Resources      | 04/21/26-05/08/26 |
| 4 | Ramos, Darius    | Teacher                       | Lindbergh Elementary | 05/04/26-05/15/26 |

Request approval of separations.

|   | NAME                    | POSITION            | SITE                  | REASON      | EFFECTIVE DATE |
|---|-------------------------|---------------------|-----------------------|-------------|----------------|
| 1 | Busick, Mitchell        | Teacher             | Firebaugh High School | Retirement  | 07/31/26       |
| 2 | Estrada Smith, Kristine | Assistant Principal | Firebaugh High School | Resignation | 06/30/26       |

Request approval of stipend payment for the employees listed below who served as a Mentor Teachers during the 2025-2026 school year in collaboration with Alder Graduate School of Education.

|    | Name                 | Site             |
|----|----------------------|------------------|
| 1  | De Leon, Sonia       | Lindbergh E.S.   |
| 2  | Perkins, Richard     | Lindbergh E.S.   |
| 3  | Indaya, Mirasol      | Lugo E.S.        |
| 4  | Ruiz, Melissa        | Lugo E.S.        |
| 5  | Akbar, Fahima        | Marshall E.S.    |
| 6  | Brumfield, Murchelle | Roosevelt E.S.   |
| 7  | Pena, Luz            | Roosevelt E.S.   |
| 8  | Perez, Cristina      | Roosevelt E.S.   |
| 9  | Acuna, Norma         | Washington E.S.  |
| 10 | Martin, Mercedes     | Washington E.S.  |
| 11 | Bonilla, David       | Will Rogers E.S. |
| 12 | Romero, Sorayda      | Will Rogers E.S. |
| 13 | Collins, Amber       | Hosler M.S.      |
| 14 | Lucio, Maricruz      | Hosler M.S.      |
| 15 | Miramontes, Brenda   | Hosler M.S.      |
| 16 | Agbogwu, Nkeoyne     | Lynwood H.S.     |

Request approval of stipends for the 2025-2026 school year.

| TK-6 <sup>th</sup> Grade Combo Classes |                    |                   |    |                    |                  |
|----------------------------------------|--------------------|-------------------|----|--------------------|------------------|
|                                        | Name               | Site              |    | Name               | Site             |
| 1                                      | Dhunna, Anita      | Helen Keller E.S. | 12 | Love, Joyce        | Mark Twain E.S.  |
| 2                                      | Cruz, Griselda     | Lincoln E.S.      | 13 | Mejia, Jose        | Mark Twain E.S.  |
| 3                                      | Kimball, Pamela    | Lincoln E.S.      | 14 | Salinas, Maria     | Mark Twain E.S.  |
| 4                                      | Villegas, Veronica | Lincoln E.S.      | 15 | Cortez, John       | Marshall E.S.    |
| 5                                      | Orozco, Hector     | Lindbergh E.S.    | 16 | Nakamura, Traci    | Roosevelt E.S.   |
| 6                                      | Reynoso, Haydee    | Lindbergh E.S.    | 17 | Teague, Jimise     | Roosevelt E.S.   |
| 7                                      | Rodriguez, Carmen  | Lindbergh E.S.    | 18 | Nguy, Chung        | Rosa Parks E.S.  |
| 8                                      | Avelar, Trifena    | Lugo E.S.         | 19 | Padilla, Elizabeth | Rosa Parks E.S.  |
| 9                                      | Ellis, Tracy       | Lugo E.S.         | 20 | Acuna, Norma       | Washington E.S.  |
| 10                                     | Elias, Alma        | Mark Twain E.S.   | 21 | Arroyo, Martha     | Will Rogers E.S. |
| 11                                     | Gueta, Yesenia     | Mark Twain E.S.   | 22 | Munoz, Alexandra   | Wilson E.S.      |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

| <b>25 Year Longevity</b> |                        |                  |    |                        |                      |
|--------------------------|------------------------|------------------|----|------------------------|----------------------|
|                          | <b>Name</b>            | <b>Site</b>      |    | <b>Name</b>            | <b>Site</b>          |
| 1                        | Ortiz-Baldwin, Cecilia | Abbott E.S.      | 14 | Diaz-Aguilar, Evelyn   | Wilson E.S.          |
| 2                        | Reyes, Rogelio         | Lincoln E.S.     | 15 | Dullavin, Minerva      | Wilson E.S.          |
| 3                        | Garcilazzo, Alida      | Lindbergh E.S.   | 16 | Cox, Dawndria          | Chavez Middle School |
| 4                        | Johnson, Chadron       | Lindbergh E.S.   | 17 | Ayala, Sergio          | Chavez/Hosler Middle |
| 5                        | Ybarra, Christina      | Mark Twain E.S.  | 18 | Long, Carmen           | Hosler Middle School |
| 6                        | DeMoss, Alina Madrid   | Marshall E.S.    | 19 | Mauricio, Aaron        | Hosler Middle School |
| 7                        | Dimas, Blanca          | Rosa Parks E.S.  | 20 | Abbass, Lorraine       | Lynwood High School  |
| 8                        | Gomez, Adriana         | Rosa Parks E.S.  | 21 | Araujo Garcia, Debora  | Lynwood High School  |
| 9                        | Nguy, Chung            | Rosa Parks E.S.  | 22 | Gonzalez, Starlynn     | Lynwood High School  |
| 10                       | Wiley, Jerome          | Rosa Parks E.S.  | 23 | Walker, Melissa        | Lynwood High School  |
| 11                       | Cocca, Yvette          | Washington E.S.  | 24 | Luna, Oscar            | Vista High School    |
| 12                       | Liggins, Akisha        | Washington E.S.  | 25 | Velasco, Jasmine       | EAIS                 |
| 13                       | Hurley, Gregory        | Will Rogers E.S. | 26 | Esqueda Madrid, Eileen | Elementary Education |

| <b>30 Year Longevity</b> |                      |                 |    |                   |                       |
|--------------------------|----------------------|-----------------|----|-------------------|-----------------------|
|                          | <b>Name</b>          | <b>Site</b>     |    | <b>Name</b>       | <b>Site</b>           |
| 1                        | Mejia, Ma. Guadalupe | Abbott E.S.     | 8  | Taylor, Charlotte | Rosa Parks E.S.       |
| 2                        | Fombona, Candido     | Lindbergh E.S.  | 9  | Nuno, Jorge       | Washington E.S.       |
| 3                        | Avelar, Trifena      | Lugo E.S.       | 10 | Foltz, Thomas     | Hosler Middle School  |
| 4                        | Okokhuele, Onehiome  | Lugo E.S.       | 11 | Vidal, Alejandro  | Firebaugh High School |
| 5                        | Kim-Pinnone, Sorlynn | Mark Twain E.S. | 12 | Harnage, Michelle | Lynwood High School   |
| 6                        | Love, Joyce Marie    | Mark Twain E.S. | 13 | Reyes, Pedro      | Lynwood High School   |
| 7                        | Rodriguez, Jorge     | Mark Twain E.S. | 14 | Haygood, Sheree   | Special Education     |

| <b>Special Education Teachers</b> |                         |                   |    |                            |                 |
|-----------------------------------|-------------------------|-------------------|----|----------------------------|-----------------|
|                                   | <b>Name</b>             | <b>Site</b>       |    | <b>Name</b>                | <b>Site</b>     |
| 1                                 | Brumfield, Murchelle    | Abbott E.S.       | 25 | Bessler-Smith, Lisa        | Mark Twain E.S. |
| 2                                 | Burrell, Jason          | Abbott E.S.       | 26 | Campos, Cristina           | Mark Twain E.S. |
| 3                                 | Contreras, Vanesa       | Abbott E.S.       | 27 | Garcia, Alfredo            | Mark Twain E.S. |
| 4                                 | Nava, Neftali           | Abbott E.S.       | 28 | Hernandez, Rebeca          | Mark Twain E.S. |
| 5                                 | Cortazar, Vanessa       | Helen Keller E.S. | 29 | Maheia, Christina          | Mark Twain E.S. |
| 6                                 | Echeverria, Angelica    | Helen Keller E.S. | 30 | Martinez, Mitchell         | Mark Twain E.S. |
| 7                                 | Medina Alvarez, Beatriz | Helen Keller E.S. | 31 | Valenzuela, Elizabeth      | Mark Twain E.S. |
| 8                                 | Ramos, Itzel            | Helen Keller E.S. | 32 | Akbar, Fahima              | Marshall E.S.   |
| 9                                 | Rodriguez-Rios, Clara   | Helen Keller E.S. | 33 | Sanchez, Vanessa           | Marshall E.S.   |
| 10                                | Taylor, Ta'lon          | Helen Keller E.S. | 34 | Viramontes, Yolanda        | Marshall E.S.   |
| 11                                | Bonam, Raphael          | Lincoln E.S.      | 35 | Acosta, Benita             | Roosevelt E.S.  |
| 12                                | Sung, William Hin       | Lincoln E.S.      | 36 | Becerra, Maritza           | Roosevelt E.S.  |
| 13                                | Uranda, Rosario         | Lincoln E.S.      | 37 | Fairell-Smith, Stephanie   | Roosevelt E.S.  |
| 14                                | Anderson, Briana        | Lindbergh E.S.    | 38 | Okeke, Christiana          | Roosevelt E.S.  |
| 15                                | Bravo Castro, Jorge     | Lindbergh E.S.    | 39 | Pena, Luz                  | Roosevelt E.S.  |
| 16                                | De Leon, Sonia          | Lindbergh E.S.    | 40 | Perez, Cristina            | Roosevelt E.S.  |
| 17                                | Elizarraraz, Annette    | Lindbergh E.S.    | 41 | Hernandez, Ada             | Rosa Parks E.S. |
| 18                                | Perkins, Richard        | Lindbergh E.S.    | 42 | Moreno, Valerie            | Rosa Parks E.S. |
| 19                                | Canizales, Winston      | Lugo E.S.         | 43 | Saldivar, Sandra           | Rosa Parks E.S. |
| 20                                | Gallardo, Irene         | Lugo E.S.         | 44 | Santos, Angela             | Rosa Parks E.S. |
| 21                                | Indaya Chavira, Mirasol | Lugo E.S.         | 45 | Gonzalez, Laura            | Washington E.S. |
| 22                                | Millan, Fernando        | Lugo E.S.         | 46 | Lopez, Emeline             | Washington E.S. |
| 23                                | Ojeda, Celia            | Lugo E.S.         | 47 | Martin-Hernandez, Mercedes | Washington E.S. |
| 24                                | Rodriguez, Ethelvina    | Lugo E.S.         | 48 | Perez-Rodas, Esmeralda     | Washington E.S. |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

| <b>Continued</b> |                                 |                       |     |                        |                       |
|------------------|---------------------------------|-----------------------|-----|------------------------|-----------------------|
|                  | <b>Name</b>                     | <b>Site</b>           |     | <b>Name</b>            | <b>Site</b>           |
| 49               | Polanco, Cristal                | Washington E.S.       | 86  | Muneton, Maria         | Firebaugh High School |
| 50               | Bun, Linda                      | Will Rogers E.S.      | 87  | Nwosu, Scholastica     | Firebaugh High School |
| 51               | Carranza, Brittany              | Will Rogers E.S.      | 88  | Ortiz, Cuauhtemoc      | Firebaugh High School |
| 52               | Gonzalez, Jesse                 | Will Rogers E.S.      | 89  | Riendeau, Kristin      | Firebaugh High School |
| 53               | Johnson, Kandee                 | Will Rogers E.S.      | 90  | Rivas, Alondra         | Firebaugh High School |
| 54               | Miller, Jeffrey                 | Will Rogers E.S.      | 91  | Ruiz, Nancy            | Firebaugh High School |
| 55               | Romero, Sorayda                 | Will Rogers E.S.      | 92  | Turner, Diesha         | Firebaugh High School |
| 56               | Candler, Angie                  | Wilson E.S.           | 93  | Wang, Rex              | Firebaugh High School |
| 57               | Cisneros, Julia                 | Wilson E.S.           | 94  | Wright, Duane          | Firebaugh High School |
| 58               | Gaytan Hurtado, Alejandra       | Wilson E.S.           | 95  | Alvarez, Destinee      | Lynwood High School   |
| 59               | Jermany, Charmel                | Wilson E.S.           | 96  | Bolotov, Oleg          | Lynwood High School   |
| 60               | Lenoir, Shampree                | Wilson E.S.           | 97  | Chen, Emily            | Lynwood High School   |
| 61               | Rivera, Jasmine                 | Wilson E.S.           | 98  | Gutierrez, Gabriela    | Lynwood High School   |
| 62               | Rodriguez, Edward               | Wilson E.S.           | 99  | Harnage, Michelle      | Lynwood High School   |
| 63               | Ruiz-Robinson, Abelardo         | Wilson E.S.           | 100 | Hernandez, Susana      | Lynwood High School   |
| 64               | Smith, Clayton                  | Wilson E.S.           | 101 | Hijar, Ariadne         | Lynwood High School   |
| 65               | Bermudez-Gomez, Alejandro       | Chavez Middle School  | 102 | Hurley, Iovanka        | Lynwood High School   |
| 66               | Gallegos, Daniel                | Chavez Middle School  | 103 | Myers, Lorinda         | Lynwood High School   |
| 67               | Lopez, Cynthia                  | Chavez Middle School  | 104 | Pryor, Deandre         | Lynwood High School   |
| 68               | Mandujano, Fernando             | Chavez Middle School  | 105 | Ramos, Jennifer        | Lynwood High School   |
| 69               | Perez, Joanna                   | Chavez Middle School  | 106 | Rodriguez, Amanda      | Lynwood High School   |
| 70               | Pilcher, Heather                | Chavez Middle School  | 107 | Silva Alvarez, Daniela | Lynwood High School   |
| 71               | Rodriguez Percastegui, Yaquelin | Chavez Middle School  | 108 | Silva, Cynthia         | Lynwood High School   |
| 72               | Salcido, Rudy                   | Chavez Middle School  | 109 | Staine, Aretha         | Lynwood High School   |
| 73               | Collins, Amber                  | Hosler Middle School  | 110 | Enemoh, Patricia       | Vista High School     |
| 74               | Lucio, Maricruz                 | Hosler Middle School  | 111 | Flores Cuevas, Gerardo | Vista High School     |
| 75               | Miramontes, Brenda              | Hosler Middle School  | 112 | Gomez, Anna            | Vista High School     |
| 76               | Odibo, Anthony                  | Hosler Middle School  | 113 | Hutzler, Heidi         | Vista High School     |
| 77               | Ogo-Okwunwa, Patrick            | Hosler Middle School  | 114 | Rodriguez, Ruth        | Vista High School     |
| 78               | Ransom, Amaris                  | Hosler Middle School  | 115 | Castro, Melanie        | Special Education     |
| 79               | Ume, Nkiruka                    | Hosler Middle School  | 116 | Dutra, Brittney        | Special Education     |
| 80               | Veremans, Kyle                  | Hosler Middle School  | 117 | Godoy, Kristen         | Special Education     |
| 81               | Virgen, Vitalia                 | Hosler Middle School  | 118 | Jimenez, Alvaro        | Special Education     |
| 82               | Alvarez-Herrera, Virginia       | Firebaugh High School | 119 | Park, Kyu              | Special Education     |
| 83               | Atencio, Michael                | Firebaugh High School | 120 | Rios, Dora             | Special Education     |
| 84               | Katlen, Sean                    | Firebaugh High School | 121 | Uhls, Ray              | Special Education     |
| 85               | Kim, Eddie                      | Firebaugh High School |     |                        |                       |

| <b>National Board Certified Teachers</b> |                      |                      |    |                   |                       |
|------------------------------------------|----------------------|----------------------|----|-------------------|-----------------------|
|                                          | <b>Name</b>          | <b>Site</b>          |    | <b>Name</b>       | <b>Site</b>           |
| 1                                        | Beiza, Mariela       | Lincoln E.S.         | 4  | Garibay, Dora     | Will Rogers E.S.      |
| 2                                        | Brumfield, Murchelle | Roosevelt E.S.       | 5  | Kincade, Marlene  | Mark Twain E.S.       |
| 3                                        | Ellison, Christina   | Elementary Education | 6  | Plaza, Lydia      | Firebaugh High School |
| <b>BCLAD-Dual Immersion Teachers</b>     |                      |                      |    |                   |                       |
|                                          | <b>Name</b>          | <b>Site</b>          |    | <b>Name</b>       | <b>Site</b>           |
| 1                                        | Ledezma, Maria       | Mark Twain E.S.      | 7  | Bonilla, David    | Will Rogers E.S.      |
| 2                                        | Lezama, Nau          | Mark Twain E.S.      | 8  | Castrejon, Sandra | Will Rogers E.S.      |
| 3                                        | Salinas, Maria       | Mark Twain E.S.      | 9  | Clarín, Martha    | Will Rogers E.S.      |
| 4                                        | Alvarez, Ileana      | Will Rogers E.S.     | 10 | Garabito, Kathy   | Will Rogers E.S.      |
| 5                                        | Arroyo, Martha       | Will Rogers E.S.     | 11 | Garibay, Dora     | Will Rogers E.S.      |
| 6                                        | Beltran, Julio       | Will Rogers E.S.     | 12 | Gutierrez, Norma  | Will Rogers E.S.      |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|                                                                |                             |                  |    |                  |                  |
|----------------------------------------------------------------|-----------------------------|------------------|----|------------------|------------------|
| 13                                                             | Leguizamon-Tunnell, Claudia | Will Rogers E.S. | 15 | Williams, Roxana | Will Rogers E.S. |
| 14                                                             | Limon, Maria                | Will Rogers E.S. |    |                  |                  |
| <b>Early Childhood Education Supervisor or Director Permit</b> |                             |                  |    |                  |                  |
|                                                                | <b>Name</b>                 | <b>Site</b>      |    | <b>Name</b>      | <b>Site</b>      |
| 1                                                              | Alvarado, Francisca         | Will Rogers E.S. | 3  | Porter, Angela   | Lindbergh E.S.   |
| 2                                                              | Casey, Shonda               | Lindbergh E.S.   |    |                  |                  |

Request approval of honorariums/extended day activities for the 2025-2026 school year.

|    |                        |                                         |                         |       |
|----|------------------------|-----------------------------------------|-------------------------|-------|
| 1  | Alvarez, Patricia      | Department Chairperson                  | Abbott Elementary       | 2%    |
| 2  | Alvarez, Patricia      | Track & Field                           | Abbott Elementary       | 1.33% |
| 3  | Barrientos, Kathy      | Department Chairperson                  | Abbott Elementary       | 2%    |
| 4  | Barrientos, Kathy      | Yearbook                                | Abbott Elementary       | 1%    |
| 5  | Burrell, Jason         | Department Chairperson                  | Abbott Elementary       | 4%    |
| 6  | Huerta, Gerardo        | Mathathon Coach – 5 <sup>th</sup> Grade | Abbott Elementary       | 4%    |
| 7  | Huerta, Gerardo        | Mathathon Coach – 6 <sup>th</sup> Grade | Abbott Elementary       | 4%    |
| 8  | Lopez, Rex             | Track & Field                           | Abbott Elementary       | 1.33% |
| 9  | Mejia, Guadalupe       | Department Chairperson                  | Abbott Elementary       | 4%    |
| 10 | Monreal, Anna          | Department Chairperson                  | Abbott Elementary       | 2%    |
| 11 | Monreal, Anna          | Webmaster                               | Abbott Elementary       | 1%    |
| 12 | Ortiz-Baldwin, Cecilia | Department Chairperson                  | Abbott Elementary       | 4%    |
| 13 | Pelayo, Sofia          | Department Chairperson                  | Abbott Elementary       | 2%    |
| 14 | Spears, Gwendolyn      | Performing Arts                         | Abbott Elementary       | 5%    |
| 15 | Spears, Gwendolyn      | Track & Field                           | Abbott Elementary       | 1.33% |
| 16 | Vuu, Michael           | Department Chairperson                  | Abbott Elementary       | 4%    |
| 17 | Woo, Sandy             | Department Chairperson                  | Abbott Elementary       | 4%    |
| 18 | Woo, Sandy             | Mathathon Coach – 3 <sup>rd</sup> Grade | Abbott Elementary       | 4%    |
| 19 | Woo, Sandy             | Mathathon Coach – 4 <sup>th</sup> Grade | Abbott Elementary       | 4%    |
| 20 | York, Wanda            | Department Chairperson                  | Abbott Elementary       | 4%    |
| 21 | York, Wanda            | ASB                                     | Abbott Elementary       | 4%    |
| 22 | Cardenas, Blanca       | Department Chairperson                  | Helen Keller Elementary | 2%    |
| 23 | Dhunna, Anita          | Mathathon Coach – 5 <sup>th</sup> Grade | Helen Keller Elementary | 4%    |
| 24 | Dhunna, Anita          | ASB                                     | Helen Keller Elementary | 2%    |
| 25 | Echeverria, Angelica   | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 26 | Echeverria, Angelica   | Mathathon Coach – 6 <sup>th</sup> Grade | Helen Keller Elementary | 4%    |
| 27 | Gonzalez, Mario        | Webmaster                               | Helen Keller Elementary | 6%    |
| 28 | Houston, Tasha         | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 29 | Houston, Tasha         | Mathathon Coach – 4 <sup>th</sup> Grade | Helen Keller Elementary | 4%    |
| 30 | Houston, Tasha         | ASB                                     | Helen Keller Elementary | 2%    |
| 31 | Macareno, Mireya       | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 32 | Mata, Margarita        | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 33 | Naranjo, Sandra        | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 34 | Orellana, Karla        | Track & Field                           | Helen Keller Elementary | 2%    |
| 35 | Orellana, Karla        | Yearbook                                | Helen Keller Elementary | 1%    |
| 36 | Rodriguez Rios, Clara  | Mathathon Coach – 3 <sup>rd</sup> Grade | Helen Keller Elementary | 4%    |
| 37 | Rodriguez, Libier      | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 38 | Smith, Dorla           | Department Chairperson                  | Helen Keller Elementary | 4%    |
| 39 | Tengan, Kathryn        | Yearbook                                | Helen Keller Elementary | 1%    |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|    |                            |                                         |                         |    |
|----|----------------------------|-----------------------------------------|-------------------------|----|
| 40 | Williams, Lisa             | Department Chairperson                  | Helen Keller Elementary | 2% |
| 41 | Williams, Lisa             | Track & Field                           | Helen Keller Elementary | 2% |
| 42 | Aldana, Cynthia            | Department Chairperson                  | Lincoln Elementary      | 2% |
| 43 | Avalos, Maria              | Department Chairperson                  | Lincoln Elementary      | 2% |
| 44 | Espinoza, Stephanie        | Yearbook                                | Lincoln Elementary      | 2% |
| 45 | Haji-Sadeghi, Jonathan     | Department Chairperson                  | Lincoln Elementary      | 4% |
| 46 | Haji-Sadeghi, Jonathan     | Mathathon Coach – 6 <sup>th</sup> Grade | Lincoln Elementary      | 4% |
| 47 | Haji-Sadeghi, Jonathan     | Performing Arts                         | Lincoln Elementary      | 5% |
| 48 | Kimball, Pamela            | Department Chairperson                  | Lincoln Elementary      | 4% |
| 49 | Obi, Leonard               | Department Chairperson                  | Lincoln Elementary      | 4% |
| 50 | Obi, Leonard               | Mathathon Coach – 5 <sup>th</sup> Grade | Lincoln Elementary      | 4% |
| 51 | Reyes, Rogelio             | Department Chairperson                  | Lincoln Elementary      | 4% |
| 52 | Reyes, Rogelio             | Mathathon Coach – 3 <sup>rd</sup> Grade | Lincoln Elementary      | 4% |
| 53 | Ruelas, Jonathan           | Mathathon Coach – 4 <sup>th</sup> Grade | Lincoln Elementary      | 4% |
| 54 | Ruelas, Jonathan           | Webmaster                               | Lincoln Elementary      | 3% |
| 55 | Sung, William              | Department Chairperson                  | Lincoln Elementary      | 4% |
| 56 | Uribe, Humberto            | Track & Field                           | Lincoln Elementary      | 4% |
| 57 | Villegas, Veronica         | Department Chairperson                  | Lincoln Elementary      | 4% |
| 58 | Winslow, Jeanne            | Department Chairperson                  | Lincoln Elementary      | 4% |
| 59 | Zuniga, Maria              | Webmaster                               | Lincoln Elementary      | 3% |
| 60 | Bravo Castro, Jorge        | Department Chairperson                  | Lindbergh Elementary    | 2% |
| 61 | Bravo Castro, Jorge        | ASB                                     | Lindbergh Elementary    | 4% |
| 62 | Cruz, Hilda                | Webmaster                               | Lindbergh Elementary    | 3% |
| 63 | De La Torre, Irma          | Yearbook                                | Lindbergh Elementary    | 1% |
| 64 | Del Castillo, Sandra       | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 65 | Dullavin, Minerva          | Department Chairperson                  | Lindbergh Elementary    | 2% |
| 66 | Fombona, Candido           | Mathathon Coach – 4 <sup>th</sup> Grade | Lindbergh Elementary    | 4% |
| 67 | Fulsom, Michele            | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 68 | Fulsom, Michele            | Performing Arts                         | Lindbergh Elementary    | 5% |
| 69 | Hernandez, Liliana         | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 70 | Johnson, Chadron           | Mathathon Coach – 5 <sup>th</sup> Grade | Lindbergh Elementary    | 4% |
| 71 | Kuyper, Lizette            | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 72 | Palacio, Sandy             | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 73 | Perkins, Richard           | Department Chairperson                  | Lindbergh Elementary    | 2% |
| 74 | Reynoso, Haydee            | Department Chairperson                  | Lindbergh Elementary    | 2% |
| 75 | Reynoso, Haydee            | Mathathon Coach – 6 <sup>th</sup> Grade | Lindbergh Elementary    | 4% |
| 76 | Rivera-Mendez, Blanca      | Yearbook                                | Lindbergh Elementary    | 1% |
| 77 | Rodriguez, Carmen          | Department Chairperson                  | Lindbergh Elementary    | 4% |
| 78 | Walker, Robert             | Mathathon Coach – 3 <sup>rd</sup> Grade | Lindbergh Elementary    | 4% |
| 79 | Walker, Robert             | Track & Field                           | Lindbergh Elementary    | 2% |
| 80 | Aguilar, Domitila          | Department Chairperson                  | Lugo Elementary         | 4% |
| 81 | Ellis, Tracy               | Department Chairperson                  | Lugo Elementary         | 4% |
| 82 | Escobedo-Miranda, Edelmira | Track & Field                           | Lugo Elementary         | 2% |
| 83 | France, Jalen              | Mathathon Coach – 4 <sup>th</sup> Grade | Lugo Elementary         | 4% |
| 84 | France, Jalen              | Mathathon Coach – 6 <sup>th</sup> Grade | Lugo Elementary         | 4% |
| 85 | France, Jalen              | Webmaster                               | Lugo Elementary         | 3% |
| 86 | Gallardo, Irene            | Department Chairperson                  | Lugo Elementary         | 2% |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|     |                         |                                         |                       |       |
|-----|-------------------------|-----------------------------------------|-----------------------|-------|
| 87  | Kirkley, Kimberly       | Department Chairperson                  | Lugo Elementary       | 2%    |
| 88  | Kirkley, Kimberly       | Mathathon Coach – 3 <sup>rd</sup> Grade | Lugo Elementary       | 4%    |
| 89  | Kirkley, Kimberly       | Mathathon Coach – 5 <sup>th</sup> Grade | Lugo Elementary       | 4%    |
| 90  | Kirkley, Kimberly       | Yearbook                                | Lugo Elementary       | 2%    |
| 91  | Kirkley, Kimberly       | Track & Field                           | Lugo Elementary       | 2%    |
| 92  | Kirkley, Kimberly       | ASB                                     | Lugo Elementary       | 2%    |
| 93  | Lopez-Garcia, Laura     | ASB                                     | Lugo Elementary       | 2%    |
| 94  | Lopez-Garcia, Laura     | Performing Arts                         | Lugo Elementary       | 5%    |
| 95  | Mathews, Carson         | Department Chairperson                  | Lugo Elementary       | 4%    |
| 96  | Okokhuele, Onehiome     | Department Chairperson                  | Lugo Elementary       | 4%    |
| 97  | Ruiz, Melissa           | Department Chairperson                  | Lugo Elementary       | 2%    |
| 98  | Villalobos, Leonor      | Department Chairperson                  | Lugo Elementary       | 4%    |
| 99  | Winslow, Charde         | Department Chairperson                  | Lugo Elementary       | 2%    |
| 100 | Alfaro, Blanca          | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 101 | Brown, LaTanya          | Yearbook                                | Mark Twain Elementary | 2%    |
| 102 | Brown, LaTanya          | ASB                                     | Mark Twain Elementary | 4%    |
| 103 | Diaz, Laurentino        | Track & Field – Add'l                   | Mark Twain Elementary | 1.33% |
| 104 | Elias, Alma             | Mathathon Coach – 4 <sup>th</sup> Grade | Mark Twain Elementary | 4%    |
| 105 | Escalante, Diana        | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 106 | Garcia, Alfredo         | Mathathon Coach – 6 <sup>th</sup> Grade | Mark Twain Elementary | 4%    |
| 107 | Kim-Pinnone, Sorlynn    | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 108 | Kim-Pinnone, Sorlynn    | Webmaster                               | Mark Twain Elementary | 6%    |
| 109 | Kincade, Marlene        | Track & Field – Add'l                   | Mark Twain Elementary | 1.33% |
| 110 | Ledezma, Maria          | Department Chairperson                  | Mark Twain Elementary | 2%    |
| 111 | Lezama, Nau             | Department Chairperson                  | Mark Twain Elementary | 2%    |
| 112 | Martinez, Mitchell      | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 113 | Mejia, Jose             | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 114 | Rodriguez, Jorge        | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 115 | Sanchez, Bertha         | Mathathon Coach – 5 <sup>th</sup> Grade | Mark Twain Elementary | 4%    |
| 116 | Tabares-Montes, Claudia | Mathathon Coach – 3 <sup>rd</sup> Grade | Mark Twain Elementary | 4%    |
| 117 | Tabares-Montes, Claudia | Track & Field – Add'l                   | Mark Twain Elementary | 1.33% |
| 118 | Terrazas, Mario         | Performing Arts                         | Mark Twain Elementary | 5%    |
| 119 | Ybarra, Christina       | Department Chairperson                  | Mark Twain Elementary | 4%    |
| 120 | Alvarez, Ana            | Department Chairperson                  | Marshall Elementary   | 2%    |
| 121 | Alvarez, Ana            | Mathathon Coach – 3 <sup>rd</sup> Grade | Marshall Elementary   | 4%    |
| 122 | Cortez, John            | Department Chairperson                  | Marshall Elementary   | 2%    |
| 123 | Delgadillo, Jessica     | Webmaster                               | Marshall Elementary   | 6%    |
| 124 | Delgado, Jennifer       | Department Chairperson                  | Marshall Elementary   | 2%    |
| 125 | Dixon, Kelly            | Department Chairperson                  | Marshall Elementary   | 4%    |
| 126 | Galeon, Diana           | Department Chairperson                  | Marshall Elementary   | 4%    |
| 127 | Grullon, Tania          | Mathathon Coach – 4 <sup>th</sup> Grade | Marshall Elementary   | 2%    |
| 128 | Howard, Camille         | Mathathon Coach – 5 <sup>th</sup> Grade | Marshall Elementary   | 4%    |
| 129 | Howard, Camille         | Yearbook                                | Marshall Elementary   | 2%    |
| 130 | Luna, Nancy             | Track & Field                           | Marshall Elementary   | 2%    |
| 131 | Luquin, Claudia         | Department Chairperson                  | Marshall Elementary   | 2%    |
| 132 | Meneses, Raquel         | Department Chairperson                  | Marshall Elementary   | 2%    |
| 133 | Meneses, Raquel         | Mathathon Coach – 4 <sup>th</sup> Grade | Marshall Elementary   | 2%    |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|     |                          |                                            |                       |       |
|-----|--------------------------|--------------------------------------------|-----------------------|-------|
| 134 | Oduntan, Olubunmi        | Mathathon Coach – 6 <sup>th</sup><br>Grade | Marshall Elementary   | 2%    |
| 135 | Ornelas, Jacqueline      | Department Chairperson                     | Marshall Elementary   | 2%    |
| 136 | Parra, Vanessa           | Track & Field                              | Marshall Elementary   | 2%    |
| 137 | Rodriguez, Irma          | Department Chairperson                     | Marshall Elementary   | 4%    |
| 138 | Serrano, Maricela        | Department Chairperson                     | Marshall Elementary   | 4%    |
| 139 | Serrano, Maricela        | Mathathon Coach – 6 <sup>th</sup><br>Grade | Marshall Elementary   | 2%    |
| 140 | Serrano, Maricela        | ASB                                        | Marshall Elementary   | 4%    |
| 141 | Viramontes, Yolanda      | Department Chairperson                     | Marshall Elementary   | 4%    |
| 142 | Ayon, Patricia           | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 143 | Fairell-Smith, Stephanie | Department Chairperson                     | Roosevelt Elementary  | 2%    |
| 144 | Garcia, Araceli          | Yearbook                                   | Roosevelt Elementary  | 2%    |
| 145 | Garcia, Araceli          | Webmaster                                  | Roosevelt Elementary  | 6%    |
| 146 | Gavin, Olga              | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 147 | Hill, Yolanda            | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 148 | Martinez, Melanie        | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 149 | Okeke, Christiana        | Mathathon Coach – 5 <sup>th</sup><br>Grade | Roosevelt Elementary  | 4%    |
| 150 | Okeke, Christiana        | Performing Arts                            | Roosevelt Elementary  | 5%    |
| 151 | Quijada, Valdemar        | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 152 | Quijada, Valdemar        | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Roosevelt Elementary  | 4%    |
| 153 | Quijada, Valdemar        | Track & Field – Add'l                      | Roosevelt Elementary  | 1.33% |
| 154 | Reyes, Juan              | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 155 | Reyes, Juan              | Mathathon Coach – 6 <sup>th</sup><br>Grade | Roosevelt Elementary  | 4%    |
| 156 | Reyes, Juan              | ASB                                        | Roosevelt Elementary  | 2%    |
| 157 | Siegel, Tracey           | Department Chairperson                     | Roosevelt Elementary  | 4%    |
| 158 | Siegel, Tracey           | ASB                                        | Roosevelt Elementary  | 2%    |
| 159 | Belton-Brown, Kimberly   | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 160 | Chavez, Zulma            | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 161 | Dimas, Blanca            | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 162 | Gomez, Adriana           | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 163 | Hamilton, Stuart         | Mathathon Coach – 5 <sup>th</sup><br>Grade | Rosa Parks Elementary | 4%    |
| 164 | Meeks, Kieisha           | Webmaster                                  | Rosa Parks Elementary | 6%    |
| 165 | Nguy, Chung              | Mathathon Coach – 4 <sup>th</sup><br>Grade | Rosa Parks Elementary | 4%    |
| 166 | Nguy, Chung              | Mathathon Coach – 6 <sup>th</sup><br>Grade | Rosa Parks Elementary | 2%    |
| 167 | Ozoemena, Nnenna         | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 168 | Padilla, Elizabeth       | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 169 | Saldivar, Sandra         | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 170 | Sanchez, Melissa         | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Rosa Parks Elementary | 4%    |
| 171 | Sanchez, Melissa         | Mathathon Coach – 6 <sup>th</sup><br>Grade | Rosa Parks Elementary | 2%    |
| 172 | Taylor, Charlotte        | Department Chairperson                     | Rosa Parks Elementary | 4%    |
| 173 | Valadez, Claribel        | Track & Field                              | Rosa Parks Elementary | 2%    |
| 174 | Cocca, Yvette            | ASB                                        | Washington Elementary | 4%    |
| 175 | Cocca, Yvette            | Webmaster                                  | Washington Elementary | 3%    |
| 176 | Crutchfield, James       | Department Chairperson                     | Washington Elementary | 4%    |
| 177 | Crutchfield, James       | Mathathon Coach – 6 <sup>th</sup><br>Grade | Washington Elementary | 2%    |
| 178 | Giacoman, Shirley        | Department Chairperson                     | Washington Elementary | 4%    |
| 179 | Graham, Kathleen         | Department Chairperson                     | Washington Elementary | 4%    |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|     |                              |                                            |                        |      |
|-----|------------------------------|--------------------------------------------|------------------------|------|
| 180 | Graham, Kathleen             | Mathathon Coach – 5 <sup>th</sup><br>Grade | Washington Elementary  | 4%   |
| 181 | Graham, Kathleen             | Webmaster                                  | Washington Elementary  | 3%   |
| 182 | Helmets, Susanna             | Mathathon Coach – 6 <sup>th</sup><br>Grade | Washington Elementary  | 2%   |
| 183 | Helmets, Susanna             | Yearbook                                   | Washington Elementary  | 2%   |
| 184 | Jackson, Latrice             | Department Chairperson                     | Washington Elementary  | 4%   |
| 185 | Lewis, Efrem                 | Mathathon Coach – 4 <sup>th</sup><br>Grade | Washington Elementary  | 4%   |
| 186 | Luy, Maria                   | Department Chairperson                     | Washington Elementary  | 4%   |
| 187 | Luy, Maria                   | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Washington Elementary  | 4%   |
| 188 | Martin-Hernandez, Mercedes   | Track & Field                              | Washington Elementary  | 2%   |
| 189 | Perez-Rodas, Esmeralda       | Department Chairperson                     | Washington Elementary  | 4%   |
| 190 | Saucedo, Adela               | Department Chairperson                     | Washington Elementary  | 4%   |
| 191 | Zavala, Ana                  | Department Chairperson                     | Washington Elementary  | 4%   |
| 192 | Aguon, Stephanie             | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 193 | Aguon, Stephanie             | Mathathon Coach – 6 <sup>th</sup><br>Grade | Will Rogers Elementary | 4%   |
| 194 | Arroyo, Martha               | Mathathon Coach – 5 <sup>th</sup><br>Grade | Will Rogers Elementary | 4%   |
| 195 | Blanco, Rolando              | Track & Field                              | Will Rogers Elementary | 2%   |
| 196 | Bun, Linda                   | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 197 | Castrejon, Sandra            | Department Chairperson                     | Will Rogers Elementary | 2%   |
| 198 | Collins, Louisa              | Mathathon Coach – 4 <sup>th</sup><br>Grade | Will Rogers Elementary | 4%   |
| 199 | Danao, Roger                 | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 200 | Garabito, Kathy              | Track & Field                              | Will Rogers Elementary | 2%   |
| 201 | Gillem, Claudia              | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Will Rogers Elementary | 2%   |
| 202 | Leguizamon-Tunnell, Claudia  | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 203 | Mazzotta, Rocio              | Department Chairperson                     | Will Rogers Elementary | 2%   |
| 204 | McFarland, Patricia          | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 205 | Monreal, Araceli             | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 206 | Onesto-McLauchlan, Jacquelin | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 207 | Onesto-McLauchlan, Jacquelin | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Will Rogers Elementary | 2%   |
| 208 | Roybal, Rosalie              | Department Chairperson                     | Will Rogers Elementary | 4%   |
| 209 | Apodaca, Donna               | Performing Arts                            | Wilson Elementary      | 2.5% |
| 210 | Brenes, Marisol              | Department Chairperson                     | Wilson Elementary      | 4%   |
| 211 | Brenes, Marisol              | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Wilson Elementary      | 2%   |
| 212 | Candler, Angie               | Track & Field                              | Wilson Elementary      | 2%   |
| 213 | Carranza, Ana                | Department Chairperson                     | Wilson Elementary      | 4%   |
| 214 | Carranza, Ana                | Mathathon Coach – 5 <sup>th</sup><br>Grade | Wilson Elementary      | 2%   |
| 215 | Covarrubias, Maria           | Mathathon Coach – 5 <sup>th</sup><br>Grade | Wilson Elementary      | 2%   |
| 216 | Diaz Aguilar, Evelyn         | Mathathon Coach – 3 <sup>rd</sup><br>Grade | Wilson Elementary      | 2%   |
| 217 | Franco, Marta                | Department Chairperson                     | Wilson Elementary      | 4%   |
| 218 | Guerra-Ventura, Wendy        | Performing Arts                            | Wilson Elementary      | 2.5% |
| 219 | Hall, Erika                  | Mathathon Coach – 6 <sup>th</sup><br>Grade | Wilson Elementary      | 4%   |
| 220 | Hall, Erika                  | ASB                                        | Wilson Elementary      | 4%   |
| 221 | Henderson, Andrew            | Department Chairperson                     | Wilson Elementary      | 4%   |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|     |                     |                                         |                       |     |
|-----|---------------------|-----------------------------------------|-----------------------|-----|
| 222 | Munoz, Alexandra    | Department Chairperson                  | Wilson Elementary     | 4%  |
| 223 | Nguyen, Carolyn     | Mathathon Coach – 4 <sup>th</sup> Grade | Wilson Elementary     | 2%  |
| 224 | Raanan, Merav       | Department Chairperson                  | Wilson Elementary     | 4%  |
| 225 | Raanan, Merav       | Mathathon Coach – 4 <sup>th</sup> Grade | Wilson Elementary     | 2%  |
| 226 | Smith, Clayton      | Department Chairperson                  | Wilson Elementary     | 4%  |
| 227 | Brand, Adam         | MESA Advisor                            | Chavez Middle School  | 2%  |
| 228 | Chavez, Javier      | Department Chairperson                  | Chavez Middle School  | 4%  |
| 229 | Chavez, Javier      | Volleyball Coach                        | Chavez Middle School  | 4%  |
| 230 | Cox, Dewand         | Basketball Coach                        | Chavez Middle School  | 4%  |
| 231 | Cox, Dewand         | Football Coach                          | Chavez Middle School  | 4%  |
| 232 | Cox, Dewand         | Soccer Coach                            | Chavez Middle School  | 4%  |
| 233 | Eremia, Alecsandra  | Department Chairperson                  | Chavez Middle School  | 4%  |
| 234 | Gooden, Shomara     | Department Chairperson                  | Chavez Middle School  | 4%  |
| 235 | Gooden, Shomara     | Mock Trial Advisor                      | Chavez Middle School  | 4%  |
| 236 | Gooden, Shomara     | Pentathlon Advisor                      | Chavez Middle School  | 4%  |
| 237 | Guzman, Givanie     | Department Chairperson                  | Chavez Middle School  | 4%  |
| 238 | Hernandez, Jesus    | MESA Advisor                            | Chavez Middle School  | 2%  |
| 239 | Lopez, Adolph       | Activities Director                     | Chavez Middle School  | 10% |
| 240 | Mandujano, Fernando | Yearbook                                | Chavez Middle School  | 2%  |
| 241 | Mandujano, Fernando | Track Coach                             | Chavez Middle School  | 2%  |
| 242 | Martinez, Linnette  | Department Chairperson                  | Chavez Middle School  | 4%  |
| 243 | Morales, Gina       | Webmaster                               | Chavez Middle School  | 4%  |
| 244 | Rodriguez, Yaquelin | Department Chairperson                  | Chavez Middle School  | 4%  |
| 245 | Rodriguez, Yaquelin | Yearbook                                | Chavez Middle School  | 2%  |
| 246 | Rodriguez, Yaquelin | Track Coach                             | Chavez Middle School  | 2%  |
| 247 | Vallejo, Raul       | Department Chairperson                  | Chavez Middle School  | 4%  |
| 248 | Vallejo, Raul       | MESA Advisor                            | Chavez Middle School  | 4%  |
| 249 | Vallejo, Raul       | Mock Trial Advisor                      | Chavez Middle School  | 4%  |
| 250 | Vallejo, Raul       | Pentathlon Advisor                      | Chavez Middle School  | 4%  |
| 251 | Alba, Daniel        | Department Chairperson                  | Hosler Middle School  | 4%  |
| 252 | Alba, Daniel        | Concert Band                            | Hosler Middle School  | 6%  |
| 253 | Berry, Michelle     | Department Chairperson                  | Hosler Middle School  | 4%  |
| 254 | Berry, Michelle     | Pentathlon Advisor                      | Hosler Middle School  | 4%  |
| 255 | Bode, Kristin       | Activities Director                     | Hosler Middle School  | 10% |
| 256 | Bojorquez, Ambar    | Webmaster                               | Hosler Middle School  | 6%  |
| 257 | Cisneros, Adriana   | Softball Coach                          | Hosler Middle School  | 4%  |
| 258 | Cisneros, Adriana   | Track Coach                             | Hosler Middle School  | 2%  |
| 259 | Cisneros, Adriana   | Volleyball Coach                        | Hosler Middle School  | 4%  |
| 260 | Collins, Amber      | Department Chairperson                  | Hosler Middle School  | 1%  |
| 261 | Foltz, Cathryn      | Department Chairperson                  | Hosler Middle School  | 2%  |
| 262 | Garcia, Jason       | Department Chairperson                  | Hosler Middle School  | 4%  |
| 263 | Garcia, Jason       | Baseball Coach                          | Hosler Middle School  | 4%  |
| 264 | Garcia, Jason       | Football Coach                          | Hosler Middle School  | 4%  |
| 265 | Gonzalez, Susana    | Department Chairperson                  | Hosler Middle School  | 4%  |
| 266 | Holland, Sean       | Department Chairperson                  | Hosler Middle School  | 4%  |
| 267 | Polk, Bridgette     | Yearbook                                | Hosler Middle School  | 4%  |
| 268 | Polk, Bridgette     | Dance                                   | Hosler Middle School  | 5%  |
| 269 | Polk, Bridgette     | Production                              | Hosler Middle School  | 3%  |
| 270 | Polk, Bridgette     | Basketball Coach                        | Hosler Middle School  | 4%  |
| 271 | Polk, Bridgette     | Soccer Coach                            | Hosler Middle School  | 4%  |
| 272 | Polk, Bridgette     | Track Coach                             | Hosler Middle School  | 2%  |
| 273 | Ransom, Amaris      | Department Chairperson                  | Hosler Middle School  | 3%  |
| 274 | Recendez, Jose      | Department Chairperson                  | Hosler Middle School  | 2%  |
| 275 | Angulo, Wendy       | Department Chairperson                  | Firebaugh High School | 7%  |
| 276 | Batareseh, Zaid     | Marching Band                           | Firebaugh High School | 6%  |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

|     |                          |                            |                       |      |
|-----|--------------------------|----------------------------|-----------------------|------|
| 277 | Batarseh, Zaid           | Concert Band               | Firebaugh High School | 6%   |
| 278 | Bejarano, Melissa        | Department Chairperson     | Firebaugh High School | 3.5% |
| 279 | Bou, Soeurm              | Department Chairperson     | Firebaugh High School | 3.5% |
| 280 | Campbell, Cory           | Department Chairperson     | Firebaugh High School | 7%   |
| 281 | Corona, David            | Yearbook                   | Firebaugh High School | 7%   |
| 282 | Duenas, Miguel           | Department Chairperson     | Firebaugh High School | 3.5% |
| 283 | Giaffoglione, Shaun      | Senior Advisor             | Firebaugh High School | 3.5% |
| 284 | Giaffoglione, Shaun      | Activities Director        | Firebaugh High School | 7%   |
| 285 | Giaffoglione, Shaun      | MESA Advisor               | Firebaugh High School | 4%   |
| 286 | Gutierrez, Jimmy         | Mock Trial Advisor         | Firebaugh High School | 4%   |
| 287 | Gutierrez, Jimmy         | Academic Decathlon Advisor | Firebaugh High School | 4%   |
| 288 | He, Meiqian              | Department Chairperson     | Firebaugh High School | 3.5% |
| 289 | Lopez, Verence           | Department Chairperson     | Firebaugh High School | 7%   |
| 290 | Macedo, Melissa          | Department Chairperson     | Firebaugh High School | 3.5% |
| 291 | Meskal, Michael          | Department Chairperson     | Firebaugh High School | 3.5% |
| 292 | Munoz-Gonzalez, Yolanda  | Department Chairperson     | Firebaugh High School | 3.5% |
| 293 | Rivas, Alondra           | Department Chairperson     | Firebaugh High School | 3.5% |
| 294 | Sann, Visna              | Department Chairperson     | Firebaugh High School | 3.5% |
| 295 | Santana, Valerie         | MESA Advisor               | Firebaugh High School | 4%   |
| 296 | Sharif, Waheeda          | Department Chairperson     | Firebaugh High School | 3.5% |
| 297 | Thomas, Kathleen         | Drama                      | Firebaugh High School | 5%   |
| 298 | Ude, John                | Department Chairperson     | Firebaugh High School | 3.5% |
| 299 | Wang, Rex                | Department Chairperson     | Firebaugh High School | 3.5% |
| 300 | Zaragoza, Diana          | Webmaster                  | Firebaugh High School | 3%   |
| 301 | Abdul-Jawad, Wed         | Department Chairperson     | Lynwood High School   | 3.5% |
| 302 | Abdul-Jawad, Wed         | Yearbook                   | Lynwood High School   | 7%   |
| 303 | Agbogwu, Loveth N.       | Department Chairperson     | Lynwood High School   | 7%   |
| 304 | Arkangel, Brian          | Mock Trial Advisor         | Lynwood High School   | 4%   |
| 305 | Arkangel, Brian          | Academic Decathlon Advisor | Lynwood High School   | 4%   |
| 306 | Casas, Audrey            | Newspaper                  | Lynwood High School   | 4%   |
| 307 | Cervantes, Michael       | Marching Band              | Lynwood High School   | 6%   |
| 308 | Cervantes, Michael       | Concert Band               | Lynwood High School   | 6%   |
| 309 | Galima, Maelanie         | Department Chairperson     | Lynwood High School   | 7%   |
| 310 | Gomez, Custodio          | Mock Trial Advisor         | Lynwood High School   | 4%   |
| 311 | Gomez, Custodio          | Academic Decathlon Advisor | Lynwood High School   | 4%   |
| 312 | Gonzalez, Starlynn       | Department Chairperson     | Lynwood High School   | 7%   |
| 313 | Hekking, Cathy           | MESA Advisor               | Lynwood High School   | 4%   |
| 314 | Hurley, Iovanka          | Department Chairperson     | Lynwood High School   | 7%   |
| 315 | Lee, John                | Department Chairperson     | Lynwood High School   | 7%   |
| 316 | Morales, Flavio          | Department Chairperson     | Lynwood High School   | 7%   |
| 317 | Olivares, Juan C.        | Activities Director        | Lynwood High School   | 10%  |
| 318 | Sharma, Aparna           | Senior Advisor             | Lynwood High School   | 7%   |
| 319 | Vargas, Viviana          | Drama                      | Lynwood High School   | 5%   |
| 320 | Washington, Brittany     | Department Chairperson     | Lynwood High School   | 3.5% |
| 321 | Washington, Brittany     | Cheerleader Advisor        | Lynwood High School   | 5%   |
| 322 | Washington, Brittany     | Dance                      | Lynwood High School   | 5%   |
| 323 | Williams, David E.       | Department Chairperson     | Lynwood High School   | 7%   |
| 324 | Younessi, Ruth           | Department Chairperson     | Lynwood High School   | 7%   |
| 325 | Fairell-Smith, Stephanie | Department Chairperson     | Special Education     | 4%   |
| 326 | Casuso, Miriam           | Newspaper                  | Vista High School     | 4%   |
| 327 | Flores Cuevas, Gerardo   | Department Chairperson     | Vista High School     | 4%   |
| 328 | Garza, Anthony           | Yearbook                   | Vista High School     | 7%   |
| 329 | Luna, Oscar              | Activities Director        | Vista High School     | 10%  |
| 330 | Medrano, Richard         | Department Chairperson     | Vista High School     | 4%   |
| 331 | Rodriguez, Ruth          | Senior Advisor             | Vista High School     | 7%   |
| 332 | Sepulveda, Yadhith       | Webmaster                  | Vista High School     | 6%   |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

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Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Middle School Physical Education Teachers

Rationale: The administration requests approval for extra duty hours for middle school physical education teachers to plan for the 2026 Summer Bridge Physical Education program. Teachers will design and develop engaging summer enrichment opportunities for middle school students, including standards-aligned activities based on the California Physical Education Standards, with an emphasis on movement skills, physical fitness, teamwork, sportsmanship, social-emotional wellness, and lifetime fitness. These planning efforts will ensure high-quality instructional experiences that support student engagement and readiness for the upcoming school year. The extra duty hours will take place from June 1, 2026 through June 30, 2026.

Hours/Rate: 6 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

|   |               |   |                 |
|---|---------------|---|-----------------|
| 1 | Garcia, Jason | 2 | Polk, Bridgette |
|---|---------------|---|-----------------|

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Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Individualized Education Plans

Rationale: The administration requests approval for extra duty hours for the special education teachers listed below to complete additional duties beyond their assigned caseloads to ensure compliance with federal and state timelines. These duties include conducting new initial evaluations, triennial reevaluations, annual Individualized Education Plan (IEP) meetings, writing quarterly IEP goals progress reports, and/or IEP amendment meetings. Providing extra duty hours allows the district to maintain timely, legally compliant services for students with disabilities while minimizing delays that could affect student progress and access to appropriate supports. The extra duty hours were completed during the 2025-2026 school year. The hours vary for each participant and are listed beside the participant's names.

Hours/Rate: Various Hours

Budget: 01.0-65000.0-57700-11100-1130-7410000

Budget Description: Special Education Funds

Employees: 12 (Listed Below)

|   |                        |   |                                 |    |                         |
|---|------------------------|---|---------------------------------|----|-------------------------|
| 1 | Akbar, Fahima (155)    | 5 | Echeverria, Angelica (128)      | 9  | Okeke, Christiana (115) |
| 2 | Bun, Linda (155)       | 6 | Gallardo, Irene (52)            | 10 | Ransom, Amaris (30)     |
| 3 | Burrell, Jason (80)    | 7 | Martinez, Mitchell (265)        | 11 | Smith, Clayton (95)     |
| 4 | Cortazar, Vanessa (45) | 8 | Martin-Hernandez, Mercedes (52) | 12 | Sung, William (87)      |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for Lynwood Community Adult School Leadership Team

Rationale: The administration requests approval for extra duty hours for the Lynwood Community Adult School (LCAS) Leadership Team who will meet to analyze data, identify school wide needs, revise/update mission and vision statements, review Continuous Improvement Plan (CIP) and create a professional development schedule for the 2026-27 school year. The team will review smart goals for school improvement and student achievement. The team will present during Back to School professional development days. The extra duty hours will take place from July 1, 2026 through August 30, 2026.

Hours/Rate: 10 Hours

Budget: 11.0-63710.0-41100-10000-1130-5900000

Budget Description: CalWORKs Funds

Employees: 9 (Listed Below)

|   |                    |   |                 |   |                        |
|---|--------------------|---|-----------------|---|------------------------|
| 1 | Bellinger, Shawn   | 4 | Fragoso, Manuel | 7 | Holt-Carter, Bridgette |
| 2 | Castelo, Sandra    | 5 | Garcia, Erick   | 8 | Torres, Maria          |
| 3 | Crutchfield, James | 6 | Henry, Donavon  | 9 | Wilson, Victor         |

Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Leadership Team to Plan for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Wilson Elementary Leadership Team to analyze school data and develop a plan to address achievement gaps across all grade levels. Based on the data analysis, the team will engage in vertical articulation to identify an instructional focus and evidence-based instruction and interventions for the 2026-2027 school year. Twelve teachers will be compensated but approval is requested for all teachers to establish a substitute pool. The professional learning will take place before August 11, 2026.

Hours/Rate: 7 Hours

Budget: 01.0-30100.0-11100-10000-1130-1090000

Budget Description: Title I Funds

Employees: 26 (Listed Below)

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

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for the Alder Teacher Residency Program

Rationale: The administration requests approval for extra duty hours for the employee listed below. This employee is a Teacher on Special Assignment who works with the teacher residency program to develop, organize, and teach resident/mentor seminars during the months of June, July, and August 2026. Dr. Perez will also attend an Alder mandatory program meeting. The extra duty hours are scheduled to take place on June 15, 2026, July 31, 2026, and during August 2026.

Hours/Rate: 25 Hours

Budget: 01.0-90100.0-00000-74000-1930-7520000

Budget Description: Teacher Expansion Grant Funds

Employees: 1 (Listed Below)

|   |               |  |  |
|---|---------------|--|--|
| 1 | Perez, Yadira |  |  |
|---|---------------|--|--|

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Subject: Certificated Extra Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours to Support the Lynwood Partners Educational Foundation

Rationale: The administration requests approval for extra duty hours for the Alumni Center Instructional Lead listed below to serve as support for the Lynwood Partners Educational Foundation during the Summer to promote the Lynwood Alumni Center, staff Lynwood Partners Educational Foundation events, and to prepare for the upcoming school year. The extra duty hours will take place from June 12, 2026 through July 31, 2026.

Hours/Rate: 70 Hours

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

Budget Description: Title II Funds

Employees: 1 (Listed Below)

|   |               |  |  |
|---|---------------|--|--|
| 1 | Romero, Yisel |  |  |
|---|---------------|--|--|

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for TK and Kinder Jump Start 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated teachers to plan and facilitate Transitional Kindergarten and Kindergarten Jump Start Orientation for families prior to the start of the 2026–2027 school year. This orientation program will provide students and families with an opportunity to meet their child's teacher, become familiar with the classroom environment, and build positive connections with school staff before the first day of school. The request will also provide teachers with dedicated time outside of their contracted workday to thoughtfully plan and prepare family orientation presentations. Seven certificated teachers at Will Rogers Elementary School will support the Jump Start Orientation, which will take place on August 7, 2026, and August 10, 2026.

Hours/Rate: 8 Hours

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

Budget Description: Title I Funds

Employees: 7 (Listed Below)

|   |                    |   |                      |   |                    |
|---|--------------------|---|----------------------|---|--------------------|
| 1 | Beltran, Julio     | 4 | De La Torre, Yolanda | 7 | Ramirez, Christina |
| 2 | Carranza, Brittany | 5 | Mazzotta, Rocio      |   |                    |
| 3 | Castrejon, Sandra  | 6 | Monreal, Araceli     |   |                    |

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Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Link Crew Coordinators & Advisors for 2026-2027 Orientation

Rationale: The administration requests approval for extra duty hours for high school Link Crew Staff, coordinators and advisors, to assist in the summer with the 2026-2027 Orientation.

Hours/Rate: 7 Hours (Advisors); 10 Hours (Coordinators)

Budget: 01.0-01900.0-11115-10000-1130-4310000

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

|   |                                |   |                 |
|---|--------------------------------|---|-----------------|
| 1 | Claustro, Alejandro            | 3 | Hekking, Cathy  |
| 2 | Galima, Maelanie – Coordinator | 4 | Vargas, Viviana |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for TK and Kinder Jump Start 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated teachers to plan and facilitate Transitional Kindergarten and Kindergarten Jump Start Orientation for families prior to the start of the 2026–2027 school year. This initiative provides Pre-K, TK, and Kindergarten teachers the opportunity to welcome incoming students and families prior to the official start of the school year, helping to strengthen home-school connections. Activities will include personalized introductions, campus and classroom orientation, and the collection of initial student and family information to support early interventions, classroom planning, and ongoing family engagement throughout the year. Extra duty hours will be provided for participating teachers from August 6, 2026 through August 7, 2026.

Hours/Rate: 12 Hours

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

Budget Description: Title I Funds

Employees: 2 (Listed Below)

|   |                 |   |               |
|---|-----------------|---|---------------|
| 1 | Aldana, Cynthia | 2 | Avalos, Maria |
|---|-----------------|---|---------------|

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Subject: Certificated Extra Duty Hours Request

School/Location: Lindbergh/Will Rogers Child Care Centers

Description: Additional Work Days for the Early Childhood Education Program

Rationale: The administration requests approval for additional work days for the Early Childhood Education Teachers listed below to provide instruction for full day California State Preschool Program (CSPP) from June 12, 2026 through August 7, 2026.

Hours/Rate: 8 Hours Per Day

Budget: 12.0-61050.0-00010-10000-1110-7470000

Budget Description: ECE Funds

Employees: 4 (Listed Below)

|   |                    |   |                  |
|---|--------------------|---|------------------|
| 1 | Fernandez, Adriana | 3 | Moore, Coretta   |
| 2 | Luna, Maria        | 4 | Rodriguez, Tania |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Extended School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Extended School Year Program. The program will run from June 15, 2026 through July 14, 2026.

Hours/Rate: 5 Hours Per Day

Budget: 01.0-01900.0-57700-11100-1130-7410000

Budget Description: Supplemental & Concentration Funds

Employees: 41 (Listed Below)

|    |                          |    |                            |    |                         |
|----|--------------------------|----|----------------------------|----|-------------------------|
| 1  | Alvarez, Destinee        | 15 | Gonzalez, Laura            | 29 | Odibo, Anthony          |
| 2  | Anderson, Briana         | 16 | Hernandez, Susana          | 30 | Ogo-Okwunwa, Patrick    |
| 3  | Bolotov, Oleg            | 17 | James, Shemi               | 31 | Okeke, Christiana       |
| 4  | Bravo, Jorge             | 18 | Jermany, Charmel           | 32 | Polanco, Cristal        |
| 5  | Burrell, Jason           | 19 | Joy, Anu                   | 33 | Rivera, Jasmine         |
| 6  | Candler, Angie           | 20 | Katlen, Sean               | 34 | Rodriguez, Ruth         |
| 7  | Carranza, Brittany       | 21 | Lenoir, Shampree           | 35 | Ruiz-Robinson, Abelardo |
| 8  | Cervantes, Carolina      | 22 | Lopez, Monica              | 36 | Saldivar, Sandra        |
| 9  | Cisneros, Julia          | 23 | Martin-Hernandez, Mercedes | 37 | Santos, Angela          |
| 10 | Collins, Amber           | 24 | Molina, Christian          | 38 | Taylor, Ta'lon          |
| 11 | Dutra, Brittney          | 25 | Muneton, Maria             | 39 | Uhls, Ray               |
| 12 | Echeverria, Angelica     | 26 | Myers, Lorinda             | 40 | Valenzuela, Elizabeth   |
| 13 | Fairell-Smith, Stephanie | 27 | Nava, Neftali              | 41 | Yoshizumi, Jodell       |
| 14 | Garcia, Alfredo          | 28 | Navarro, Gudelia           |    |                         |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for High School Credit Recovery

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the High School Credit Recovery Program. The program will run from June 15, 2026 through July 14, 2026.

Hours/Rate: 7 Hours Per Day

Budget: 01.0-74350.0-11100-10010-1130-7390000 (June) / 01.0-01900.0-11100-10010-1130-7390000 (July) / 11.0-63910.0-41100-10000-1130-5900000 (LCAS)

Budget Description: Supplemental and Concentration and LREBG Funds

Employees: 47 (Listed Below)

|    |                                |    |                                |    |                     |
|----|--------------------------------|----|--------------------------------|----|---------------------|
| 1  | Abbass, Lorraine               | 17 | Hekking, Cathy                 | 33 | Plaza, Lydia        |
| 2  | Agbogwu, Nkeonye               | 18 | Javellana, Jose                | 34 | Ramos, Jennifer     |
| 3  | Angulo, Wendy                  | 19 | Jones-Hundley, Fanny           | 35 | Rascon, Cynthia     |
| 4  | Arkangel, Brian                | 20 | King, Jonathon                 | 36 | Reyes, Pedro        |
| 5  | Bou, Soeurm                    | 21 | Ley, Veronica                  | 37 | Rodriguez, Armando  |
| 6  | Buksa, Richard – Adult School  | 22 | Lizarraga, Hector              | 38 | Rojas, Martha       |
| 7  | Casas, Audrey                  | 23 | Lopez, Verenice                | 39 | Sharif, Waheeda     |
| 8  | Chen, Emily                    | 24 | Medrano, Richard               | 40 | Silva, Daniela      |
| 9  | Diep, Phil                     | 25 | Mitchell, Kevin – Adult School | 41 | Solis, Veronica     |
| 10 | Flores, Dayrin                 | 26 | Munguia, Christian             | 42 | Turner, Diesha      |
| 11 | Fragoso, Manuel – Adult School | 27 | Munoz-Gonzalez, Yolanda        | 43 | Ude, John           |
| 12 | Galima, Maelanie               | 28 | Okafor, Alex                   | 44 | Valenzuela, Gustavo |
| 13 | Gallegos, Gregory              | 29 | Orozco, Ana                    | 45 | Valle, Raquel       |
| 14 | Garcia, Erick – Adult School   | 30 | Ortiz, Albert                  | 46 | Wright, Duane       |
| 15 | Gomez, Custodio                | 31 | Park, John                     | 47 | Younessi, Fereshteh |
| 16 | Gutierrez, Jimmy               | 32 | Perez, Luis                    |    |                     |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Various School Sites

Description: Extra Duty Hours for Elementary & Secondary Summer Bridge

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to provide instruction for the Summer Bridge program at elementary or secondary schools. The program for elementary and middle schools will run from June 15, 2026 through July 10, 2026. The program for high schools will run from June 22, 2026 through July 10, 2026.

Hours/Rate: 4.5 Hours Per Day

Budget: 01.0-74350.0-11100-10010-1130-7380000 (Elementary – June) / 01.0-01900.0-11100-10010-1130-7380000 (Elementary – July) / 01.0-74350.0-11100-10010-1130-7390000 (Secondary – June) / 01.0-01900.0-11100-10010-1130-7390000 (Secondary – July)

Budget Description: Supplemental and Concentration and LREBG Funds

Employees: 65 (Listed Below)

|    |                        |    |                      |    |                    |
|----|------------------------|----|----------------------|----|--------------------|
| 1  | Agatep, Josefina       | 23 | Gutierrez, Guadalupe | 45 | Palacio, Sandy     |
| 2  | Apodaca, Donna         | 24 | Gutierrez, Norma     | 46 | Perez, Diana       |
| 3  | Avalos, Maria de Pilar | 25 | Hall, Erika          | 47 | Pieters, Sharon    |
| 4  | Ayon, Patricia         | 26 | He, Meiqian          | 48 | Polk, Bridgette    |
| 5  | Barrera, Fernando      | 27 | Henderson, Andrew    | 49 | Ramirez, Christina |
| 6  | Brenes, Marisol        | 28 | Hernandez, Liliana   | 50 | Recendez, Jose     |
| 7  | Canon, Carla           | 29 | Huerta, Gerardo      | 51 | Reyes, Juan        |
| 8  | Carrillo, Aurora       | 30 | Iwuorie, Chinweuba   | 52 | Reyes, Rogelio     |
| 9  | Castrejon, Sandra      | 31 | Kalu, Ndukwe         | 53 | Rodriguez, Irma    |
| 10 | Chau, Thao             | 32 | Kimball, Pamela      | 54 | Rodriguez, Libier  |
| 11 | Chukwedbelu, Valentine | 33 | Long, Carmen         | 55 | Rodriguez, Maria   |
| 12 | Covarrubias, Maria     | 34 | Lopez, Rex           | 56 | Rojas, Martha      |
| 13 | Crutchfield, James     | 35 | Lucha, Claudia       | 57 | Salcido, Auran     |
| 14 | De La Torre, Yolanda   | 36 | Luy, Maria           | 58 | Silva, Cynthia     |
| 15 | Diaz, Laurentino       | 37 | Mazzotta, Rocio      | 59 | Smith, Deena       |
| 16 | Dixon, Kelly           | 38 | Mejia, George        | 60 | Tengan, Kathryn    |
| 17 | Dullavin, Minerva      | 39 | Monreal, Araceli     | 61 | Valle, Raquel      |
| 18 | Escalante, Diana       | 40 | Moreno, Veronica     | 62 | Vuu, Michael       |
| 19 | Franco, Marta          | 41 | Nakamura, Tracy      | 63 | Williams, Roxana   |
| 20 | Galima, Maelanie       | 42 | Orellana, Karla      | 64 | York, Wanda        |
| 21 | Garcia, Jason          | 43 | Ornelas, Jacqueline  | 65 | Zavala, Ana        |
| 22 | Garibay, Dora          | 44 | Orozco, Hector       |    |                    |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Subject: Certificated Extra Duty Hours Request

School/Location: Various School Sites

Description: Approval for Teachers to Substitute for the Summer Programs

Rationale: The administration requests approval for select teachers to substitute for the summer programs from June 15, 2026 through July 14, 2026.

Hours/Rate: Various Hours

Budget: Varies-Depending on summer program

Budget Description: Varies-Depending on summer program

Employees: 67 (Listed Below)

|    |                           |    |                         |    |                       |
|----|---------------------------|----|-------------------------|----|-----------------------|
| 1  | Akubuilu, Chukwudi        | 24 | Guzman, Jacob           | 47 | Oduntan, Olubunmi     |
| 2  | Barrientos, Kathy         | 25 | Hernandez, Susana       | 48 | Pilcher, Heather      |
| 3  | Belton-Brown, Kimberly    | 26 | Huesca, Tracy           | 49 | Pompey, Alfred        |
| 4  | Bermudez Gomez, Alejandro | 27 | Indaya, Mirasol         | 50 | Porter, Angela        |
| 5  | Bhattacharyay, Saswati    | 28 | Jauregui, Beverly       | 51 | Quijada, Valdemar     |
| 6  | Bou, Soeurm               | 29 | Jimenez, Alvaro         | 52 | Rojas, Martha         |
| 7  | Carcamo, Yu               | 30 | Kim, Eddie              | 53 | Romero, Yisel         |
| 8  | Carranza, Ana             | 31 | Kincade, Marlene        | 54 | Salcido, Auran        |
| 9  | Carranza, Brittany        | 32 | Kirkley, Kimberly       | 55 | Sanchez, Araceli      |
| 10 | Cazares, Sergio           | 33 | Le, Charlene            | 56 | Serrano, Maricela     |
| 11 | DeMoss, Alina Madrid      | 34 | Ley, Veronica           | 57 | Siegel, Tracey        |
| 12 | Diaz-Aguilar, Evelyn      | 35 | Lopez, Alejandro        | 58 | Smith, Dorla          |
| 13 | Duong, Dena               | 36 | Lopez, Cynthia          | 59 | Sterling, Dana        |
| 14 | Earnest, Matthew          | 37 | Lopez, Laura            | 60 | Torres, Armando       |
| 15 | Echeverria, Angelica      | 38 | Luna, Oscar             | 61 | Tovar Chavarin, David |
| 16 | Edwards, Allyce           | 39 | Martinez, Mitchell      | 62 | Veremans, Kyle        |
| 17 | Flores, Coraima           | 40 | Mayes, Franzena         | 63 | Villalobos, Guadalupe |
| 18 | France, Jalen             | 41 | McFarland, Patricia     | 64 | Vuu, Michael          |
| 19 | Garcilazzo, Alida         | 42 | Millan, Fernando        | 65 | Watson, Jason         |
| 20 | Gaytan Hurtado, Alejandra | 43 | Miramontes, Brenda      | 66 | White, Elliott        |
| 21 | Giacoman, Shirley         | 44 | Munoz-Gonzalez, Yolanda | 67 | Winslow, Charde       |
| 22 | Gonzalez, Jesse           | 45 | Nguy, Chung             |    |                       |
| 23 | Grullon, Tania            | 46 | Nieto, Elizabeth        |    |                       |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours to Support Instructional Services

Rationale: The administration requests approval for extra duty for the Instructional Leads listed below to serve as support for the 2025-2026 school year. The Instructional Leads will provide support to school sites with School Plan for Student Achievement (SPSA), and support students with intervention services (Math Interventions, Positive Behavioral Interventions and Supports Super Saturdays, Social/Emotional Support, Instructional Bootcamps, Scholastic Assessment Test (SAT) Preparation, English Language Arts & English Language Intervention). The extra duty hours took place from February 1, 2026 through June 30, 2026.

Hours/Rate: 75 Hours

Budget: 01.0-01900.0-00011-21000-1930-7350000

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

|   |                 |   |                    |
|---|-----------------|---|--------------------|
| 1 | Alfaro, Claudia | 2 | Ellison, Christina |
|---|-----------------|---|--------------------|

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Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for High School Counselors for Summer 2026

Rationale: The administration requests approval for extra duty hours for counselors at Secondary school sites during Summer 2026. Counselors are to develop, implement, and assist in summer workshops, college readiness workshops, college planning, summer graduation, and repeat course tags. The extra duty hours are scheduled to take place from July 1, 2026 through August 7, 2026.

Hours/Rate: 16 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 11 (Listed Below)

|   |                    |   |                 |    |                    |
|---|--------------------|---|-----------------|----|--------------------|
| 1 | Angulo, Dianna     | 5 | Ramos, Eric     | 9  | Torres, Yvette     |
| 2 | Cox, Erica         | 6 | Reynoso, Daisy  | 10 | Villaverde, Brenda |
| 3 | Edwards, Allyce    | 7 | Richardson, Joy | 11 | Walker, Melissa    |
| 4 | Lorenzana, Michael | 8 | Rubio, Pedro    |    |                    |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood Adult School

Description: Extra Duty Hours for WASC Coordinator

Rationale: The administration requests approval for extra duty hours for the Western Association of Schools and Colleges (WASC) Coordinator to serve as the Summer School Lead for the 2026–2027 school year. Responsibilities will include coordinating Western Association of Schools and Colleges Focus on Learning teams, managing and analyzing school data, and preparing and facilitating staff meeting presentations. The extra duty hours will take place from June 26, 2026, through June 30, 2026.

Hours/Rate: 25 Hours

Budget: 11.0-63910.0-41100-10000-1130-5900000

Budget Description: CAEP Funds

Employees: 1 (Listed Below)

|   |               |  |  |
|---|---------------|--|--|
| 1 | Torres, Maria |  |  |
|---|---------------|--|--|

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Leads for Summer 2026

Rationale: The administration requests approval for additional duty hours for secondary leads to support the planning, coordination, and implementation of the Summer Bridge Program. Responsibilities include managing Advancement Via Individual Determination (AVID), Career Technical Education (CTE), Work-Based Learning (WBL), and College and Career Guidance programs; overseeing the California College Guidance Initiative (CCGI), California Advancing Pathways for Students (CalAPS), the Compton College partnership, college fairs, and A–G course submissions; and coordinating field trips, industry engagement opportunities, and student-centered events that support college and career readiness. The hours for each participant vary and are listed beside the participant’s names. The extra duty hours are scheduled to take place from June 15, 2026 through August 6, 2026.

Hours/Rate: Various Hours

Budget: Various

Budget Description: K12SWP, CCAP, GSPP Funds

Employees: 5 (Listed Below)

|   |                                       |   |                                       |   |                                       |
|---|---------------------------------------|---|---------------------------------------|---|---------------------------------------|
|   | 01.0-73390.0-00000-21000-1930-7390000 |   | 01.0-63880.0-38054-21000-1930-7390000 |   | 01.0-63880.0-38000-27000-1930-7390000 |
| 1 | Camateros, Kristiana (43)             | 3 | Lopez, Oscar (43)                     | 5 | Stephenson, Nicole (24)               |
|   | 01.0-63830.0-38003-21000-1930-7390000 |   | 01.0-63830.0-38006-21000-1930-7390000 |   |                                       |
| 2 | De La Torre, Wendy (43)               | 4 | Ramirez, David (43)                   |   |                                       |

**CERTIFICATED PERSONNEL REPORT 06/25/26**

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for School Clean-Up

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to participate in the sitewide clean-up day necessary for the preparation of the relocation of Lynwood High School from Bullis Road to Imperial Highway and Hosler Middle School's relocation from Spruce Street to Bullis Road. Teachers will be compensated for up to 8 hours for the clean-up day to take place on June 12, 2026, although the site relocations will not take place until Summer 2027.

Hours/Rate: 8 Hours

Budget: 01.0-00000.0-11100-10000-1130-7690000

Budget Description: General Funds

Employees: 103 (Listed Below)

|    |                             |    |                     |     |                                    |
|----|-----------------------------|----|---------------------|-----|------------------------------------|
|    | <b>Hosler Middle School</b> | 35 | Arkangel, Brian     | 71  | Olivares, Juan                     |
| 1  | Akubuilu, Chukwudi          | 36 | Borrayo, Monserrath | 72  | Ontiveros, Erika                   |
| 2  | Alba, Daniel                | 37 | Brito, Armando      | 73  | Oropeza, Jacqueline                |
| 3  | Berry, Michelle             | 38 | Calderon, Adam      | 74  | Orozco, Ana                        |
| 4  | Bode, Kristin               | 39 | Camero, January     | 75  | Ortiz, Albert                      |
| 5  | Bojorquez, Ambar            | 40 | Campos, Guadalupe   | 76  | Park, John                         |
| 6  | Brisbon, Justyn             | 41 | Casas, Audrey       | 77  | Pidd II, James                     |
| 7  | Cisneros, Adriana           | 42 | Castillo, Eric      | 78  | Quirarte, Beatriz                  |
| 8  | Contreras, Jose             | 43 | Cervantes, Michael  | 79  | Recendez, Freddy                   |
| 9  | Earnest, Matthew            | 44 | Chek, Sothy         | 80  | Reyes, Pedro                       |
| 10 | Foltz, Thomas               | 45 | Claustro, Alejandro | 81  | Reynoso, Daisy                     |
| 11 | Garcia, Jason               | 46 | Conrad, Monica      | 82  | Rubio, Pedro                       |
| 12 | Gonzalez, Susana            | 47 | Donahue, Bryan      | 83  | Saldana, Karen                     |
| 13 | Herrera, Daisy              | 48 | Durazo, Martin      | 84  | Sandoval, Luis                     |
| 14 | Hinds, Crystal              | 49 | Galima, Maelanie    | 85  | Sharma, Aparna                     |
| 15 | Holland, Sean               | 50 | Gomez, Custodio     | 86  | Solis, Veronica                    |
| 16 | Kalu, Ndukwe                | 51 | Gonzalez, Starlynn  | 87  | St. Amant, Rod                     |
| 17 | Long, Carmen                | 52 | Hekking, Cathy      | 88  | Talavera, Lisa                     |
| 18 | Louis Herrera, Joel         | 53 | Hembrick, Linda     | 89  | Torres, Yvette                     |
| 19 | Mauricio, Aaron             | 54 | Herrera, Eva        | 90  | Vargas, Viviana                    |
| 20 | Miller, Patricia            | 55 | Hua, Cecilia        | 91  | Villaverde, Brenda                 |
| 21 | Mota-Ortega, Maria          | 56 | King, Jonathon      | 92  | Walker, Melissa                    |
| 22 | Okafor, Alex                | 57 | Koza, Nicholas      | 93  | White, Elliott                     |
| 23 | Perez, Maria                | 58 | Lee, John           | 94  | Wiese, Jeff                        |
| 24 | Polk, Bridgette             | 59 | Lee, Madeline       | 95  | Wilkerson, Dana                    |
| 25 | Pompey, Alfred              | 60 | Lizarraga, Hector   | 96  | Williams, David E.                 |
| 26 | Recendez, Jose              | 61 | Lo, Angela          | 97  | Williams, David J.                 |
| 27 | Rivero, Daniel              | 62 | Lopez, Alejandro    | 98  | Younessi, Fereshteh                |
| 28 | Santos, Gerico              | 63 | Mays, Jessica       |     | <b>Psychologists</b>               |
| 29 | Saucedo, Selina             | 64 | Mejia, George       | 99  | Cervantes, Carolina                |
| 30 | Usim, Ngozi                 | 65 | Mejia, Richard      | 100 | Lopez, Monica                      |
| 31 | Watson, Jason               | 66 | Mitchell, Kevin     | 101 | Torres Olivas, Patricia            |
|    | <b>Lynwood High School</b>  | 67 | Mora, Anthony       |     | <b>Speech Language Pathologist</b> |
| 32 | Abbass, Lorraine            | 68 | Morales, Andy       | 102 | Artigo, Kyla                       |
| 33 | Agbogwu, Nkeonye            | 69 | Morales, Flavio     | 103 | Smith, Michele                     |
| 34 | Araujo Garcia, Debora       | 70 | Munguia, Christian  |     |                                    |

## CERTIFICATED PERSONNEL REPORT 06/25/26

Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Summer Bridge, Extended School Year, and Program Planning

Rationale: The administration requests approval for extra duty hours for Program Specialists to provide critical administrative and instructional support. Responsibilities will include oversight and coordination of Extended School Year special education services and supports, monitoring compliance with Individualized Education Program implementation and state and federal special education requirements, supporting site administrators and instructional staff with student programming and behavioral interventions, assisting with staffing coordination, student placement, and service delivery adjustments, and supporting transition planning and preparation for the 2026–2027 school year. The extra duty hours will take place from June 15, 2026 through July 31, 2026.

Hours/Rate: 245 Hours

Budget: 01.0-65000.0-57700-2100-1930-7410000

Budget Description: Special Education Funds

Employees: 3 (Listed Below)

|   |                |   |           |   |            |
|---|----------------|---|-----------|---|------------|
| 1 | Godoy, Kristen | 2 | Park, Kyu | 3 | Rios, Dora |
|---|----------------|---|-----------|---|------------|

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Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Summer Preschool Assessment Team

Rationale: The administration requests approval for extra duty hours for the Preschool Special Day Class Assessment Team to address the increased number of preschool referrals received through the Regional Center and to ensure compliance with mandated assessment timelines under the Individuals with Disabilities Education Act and California Education Code. The assessment team will conduct multidisciplinary evaluations for preschool-aged students referred for suspected disabilities to determine eligibility for Special Education services. Assessments will include developmental, academic readiness, adaptive behavior, speech and language, occupational therapy, psychological, and educational evaluations as appropriate. The extra duty hours will take place from June 15, 2026 through July 31, 2026.

Hours/Rate: 140 Hours

Budget: 01.0-65000.0-57700-2100-1930-7410000

Budget Description: Special Education Funds

Employees: 4 (Listed Below)

|   |                          |   |                     |
|---|--------------------------|---|---------------------|
| 1 | Diaz, Dalenys            | 3 | Figuerroa, Veronica |
| 2 | Fairell-Smith, Stephanie | 4 | Perrotta, Nicole    |

**14. B. 2. Request Approval to Renew Agreement with Frontline Education Technologies Group to Provide Frontline Central and Absence and Substitute Management Services from July 1, 2026 to June 30, 2027**

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**Rationale**

The administration requests approval to renew agreement with Frontline Education Technologies Group, to provide Frontline Central and Absence and Substitute Management services from July 1, 2026 to June 30, 2027.

These secure, web-based systems help the District manage employee records digitally, streamline absence reporting, assign substitutes efficiently, reduce manual paperwork, and improve accuracy and compliance.

Frontline Education will enhance operational efficiency, support compliance efforts, and improve the overall employee experience through a modernized digital records system. This agreement will advance the District's commitment to innovation and streamlined human resources operations.

Total cost is not to exceed \$55,401.95.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0042

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

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

Amount: \$55,401.95

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. B. 3. Request Approval of a New Job Description for the Position of Artificial Intelligence and Instructional Technology Lead**

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##### **Rationale**

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

- Artificial Intelligence and Instructional Technology Lead

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

##### **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**



[AI and Instructional Technology Lead Job Description](#)



Carlos Zaragoza  
Assistant Superintendent, Human Resources

## Artificial Intelligence and Instructional Technology Lead

**DESCRIPTION OF POSITION:** Under the direction of the Assistant Superintendent of Educational Services, Director of Technology & Innovation or designee, the AI & Instructional Technology Lead serves as a key resource to district staff in the learning, planning, leading, and training in the implementation of TK–12 artificial intelligence (AI) and instructional technology. This role supports the integration of digital tools and AI-driven strategies across curriculum, instruction, and assessment to enhance student learning and operational efficiency. The Lead collaborates with departments, school sites, and external partners to advance AI literacy, promote equitable technology integration, and support transformative digital learning aligned with the district's Strategic Plan and Portrait of a Graduate.

### **REQUIRED QUALIFICATIONS:**

- Valid California teaching credential
- Three (3) or more years of successful teaching or instructional leadership experience
- Experience supporting colleagues in technology integration and/or curriculum implementation
- Strong knowledge of AI in education, digital tools, and instructional technology platforms
- Demonstrated ability to collaborate effectively with teachers, administrators, and support staff
- Strong oral, written, and digital communication skills

### **DESIRABLE QUALIFICATIONS:**

- Permanent status in Lynwood Unified School District
- Experience at the secondary or TK–12 level preferred
- Administrative Services Credential preferred
- Familiarity with California Content Standards and research-based instructional strategies
- Ability to lead professional development and coach for impact
- Knowledge of digital equity, data privacy, and ethical use of AI
- Familiarity with design thinking, Universal Design for Learning (UDL), and project-based learning
- Competency in educational applications (Google Workspace, Microsoft, LMS, AI tools, etc.)
- Experience coordinating school-wide initiatives and/or cross-departmental projects

**SALARY AND WORK YEAR:** 185-day work year, with salary based on the certificated teacher salary schedule.

### **MAJOR DUTIES AND RESPONSIBILITIES:**

- Lead districtwide efforts in learning, planning, leading, and training for TK–12 AI and instructional technology integration
- Provide direct instructional support and coaching to teachers on integrating AI and instructional technology
- Support school sites in aligning AI tools and digital strategies with curriculum, instruction, and assessment practices

- Plan, facilitate, and evaluate professional development on AI literacy, responsible use, and technology integration
- Lead collaborative learning communities (PLCs, study groups, workshops) focused on AI-enhanced teaching and learning
- Model ethical, equitable, and effective use of AI tools in educational settings
- Collaborate with site and district leaders to embed AI competencies into instructional programs
- Assist staff in ensuring responsible data use, student privacy, and digital citizenship
- Coordinate implementation of new digital tools and support pilots aligned to district goals
- Lead or participate in taskforces or committees related to AI, instructional technology, and innovation
- Support the development and evaluation of districtwide digital learning initiatives
- Develop communication tools and documentation to increase community and staff understanding of AI in education
- Attend and support school, district, and community engagement events
- Collaborate with Federal & State Programs and Educational Services to integrate technology in the SPSA
- Participate in leadership and department meetings, including summer and Saturday professional learning
- Adapt support based on site data, needs, and strategic priorities
- Other related duties as assigned

**APPLICATION PROCEDURES:** Submit the following via [www.Edjoin.org](http://www.Edjoin.org):

- Letter of Intent highlighting experience in AI/technology integration and leadership
- Current resume/vitae
- Two (2) professional letters of reference (including one from a current supervisor)
- Valid credentials under “Required Qualifications”

**AN EQUAL OPPORTUNITY EMPLOYER**

#### **14. B. 4. Request Approval to Enter Into a Substitute Coverage Services Agreement with Swing Subs for the 2026–2027 School Year**

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##### **Rationale**

The administration requests approval to enter into a Substitute Coverage Services Agreement with Swing Subs for the 2026–2027 school year in an amount not to exceed \$5,700,000.

The agreement with Swing Subs is intended to strengthen the District's overall substitute staffing system by expanding access to a larger pool of qualified certificated and classified substitutes, particularly in hard-to-fill positions and during periods of increased staffing demand. Under this model, Swing Subs will provide comprehensive substitute management services, including recruitment, onboarding, credentialing, payroll processing, attendance tracking, reporting, and site-level coordination, thereby increasing the District's capacity to maintain continuity of instruction and operations across schools.

Approval of this agreement will provide the District with greater flexibility in responding to employee absences, professional development days, and other operational needs that require timely and reliable substitute coverage. The partnership is expected to improve fill rates on historically difficult days and support school sites when staffing demand is elevated. In addition, Lynwood's current substitute employees will have the opportunity to continue serving District schools through the Swing Subs platform, allowing the District to maintain continuity with its existing substitute workforce while also benefiting from an expanded substitute network. This agreement is anticipated to create operational efficiencies and improve service delivery to schools.

In addition to these operational benefits, the District projects that this agreement may result in annual savings of at least \$200,000 through a more centralized and efficient substitute staffing structure. Approval of this agreement will support the District's efforts to improve service to school sites, provide reliable coverage for students and staff, and achieve greater operational and fiscal efficiency.

Total cost is not to exceed \$5,700,000.00.

##### **Financial Impact**

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

Requisition # from BEST: 27\*0144

Name of Funding Source and/or Location: Varies

Funding Account Number: Varies

Amount: \$5,700,000.00



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

**Recommended Motion**

☒ Approval                      ☐ Denial

**Certification**

Superintendent's Office Certification:



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

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

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

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**Rationale**

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for June 25, 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 - 06-25-2026](#)

**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.<br>For any permanent assignment the required probationary period must be fulfilled. |              |                                                                                                                                                                                                               |                        |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|
| NAME                                                                                                                                                                                                                                                                                                                |              | POSITION                                                                                                                                                                                                      | CLASS RANGE STEP       | VA# Effective Start   |
| 1.                                                                                                                                                                                                                                                                                                                  | Lloyd, Elisa | Classification: Senior Health Services Technician<br>Work Hours: 8<br>Work Months: 11<br>Location: Lincoln ES<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Replacement of staff | Range: 135<br>Step: 01 | 252600287<br>05/19/26 |

**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                                   |
| 2.                                                                                                                                                                | Bilew, Niko      | From Classification: Nutrition Services Satellite Kitchen Operator<br>To Classification: Cook<br>Work Hours: 8<br>Location: Central Kitchen<br>Funding Source: Child Nutrition – School Program<br>Reason: Backfill due to employee working out-of-classification    | Range: 050<br>Step: 05 | 252600342<br>05/15/26<br>to<br>06/11/26<br>or sooner |
| 3.                                                                                                                                                                | Lopez, Andrea    | From Classification: Instructional Assistant Special Education<br>To Classification: Library Media Assistant<br>Work Hours: 8<br>Location: Helen Keller ES<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Backfill due to employee leave | Range: 120<br>Step: 03 | 252600366<br>05/01/26<br>to<br>06/15/26<br>or sooner |
| 4.                                                                                                                                                                | Manzo, Valentina | From Classification: School Community Liaison<br>To Classification: Personnel Specialist<br>Work Hours: 8<br>Location: Human Resources<br>Funding Source: Unrestricted Resources<br>Reason: Backfill due to employee working out-of-classification                   | Range: 201<br>Step: 01 | 252600250<br>07/01/26<br>to<br>08/31/26<br>or sooner |
| 5.                                                                                                                                                                | Meza, Roselia    | From Classification: Secretary<br>To Classification: Personnel Specialist<br>Work Hours: 8<br>Location: Human Resources<br>Funding Source: Unrestricted Resources<br>Reason: Backfill due to employee working out-of-classification                                  | Range: 201<br>Step: 01 | 252600250<br>07/01/26<br>to<br>08/31/26<br>or sooner |

**LIMITED-TERM**

| NAME |                 | POSITION                                                                                                                                                                                           | CLASS RANGE STEP       | VA# Effective Start                                  |
|------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------|
| 6.   | Cabrera, Debbie | Classification: Instructional Assistant Special Education<br>Work Hours: 6<br>Location: Special Education<br>Funding Source: Special Education<br>Reason: Limited Term                             | Range: 118<br>Step: 01 | 252600430<br>05/08/26<br>to<br>06/18/26<br>or sooner |
| 7.   | Diaz, Alyze     | Classification: Attendance Assistant<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: LCFF – Supplemental and Concentration Grants<br>Reason: Limited Term                              | Range: 118<br>Step: 01 | 252600430<br>05/27/26<br>to<br>06/11/26<br>or sooner |
| 8.   | Garcia, Nataly  | Classification: District Records Technician<br>Work Hours: 8<br>Location: Student Services<br>Funding Source: Unrestricted Resources<br>Reason: Limited Term                                       | Range: 049<br>Step: 01 | 252600312<br>07/01/26<br>to<br>11/30/26<br>or sooner |
| 9.   | Mayes, Franzena | From Classification: Cook<br>To Classification: Nutrition Services Supervisor<br>Work Hours: 8<br>Location: Lynwood HS<br>Funding Source: Child Nutrition – School Program<br>Reason: Limited Term | Range: 83S<br>Step: 01 | 252600341<br>05/18/26<br>to<br>06/30/26<br>or sooner |
| 10.  | Palma, Isabel   | Classification: Secretary<br>Work Hours: 8<br>Location: Human Resources<br>Funding Source: Unrestricted Resources<br>Reason: Backfill due to employee working out-of-classification                | Range: 061<br>Step: 02 | 252600379<br>07/01/26<br>to<br>08/11/26<br>or sooner |
| 11.  | Ramirez, Raquel | Classification: Instructional Assistant Special Needs<br>Work Hours: 6<br>Location: Special Education<br>Funding Source: Special Education<br>Reason: Limited Term                                 | Range: 120<br>Step: 01 | 252600423<br>05/20/26<br>to<br>06/11/26<br>or sooner |

**LIMITED-TERM**

|                                                                                                                                          |                |                                                                        |                |                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------|----------------|------------------------|--|
| Classification: Child Care Assistant<br>Work Hours: 7<br>Location: Early Childhood Education<br>Funding Source: Child Development – CSPP |                | VA#: 252600356<br>Start Date: 07/01/26<br>End Date: 08/01/26 or sooner |                | Range: 114<br>Step: 01 |  |
| NAME                                                                                                                                     |                |                                                                        |                |                        |  |
| 12.                                                                                                                                      | Boulton, Kiara | 13.                                                                    | Romero, Nayeli |                        |  |

## LIMITED-TERM

|                                                                                                                                                              |                   |                                                                                     |                        |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------|------------------------|------------------------|
| Classification: Nutrition Service Worker I<br>Work Hours: Not to exceed 7.5<br>Location: Child Nutrition<br>Funding Source: Child Nutrition – School Program |                   | VA#: 242500032<br>Start Date: 05/14/26*, 05/27/26**<br>End Date: 06/11/26 or sooner |                        | Range: 027<br>Step: 01 |
| NAME                                                                                                                                                         |                   |                                                                                     |                        |                        |
| 14.                                                                                                                                                          | Franklin, Jeremy* | 15.                                                                                 | Torres, Sandra Gines** |                        |

## LIMITED-TERM

|                                                                                                                                          |                 |                                                                        |                    |                        |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|--------------------|------------------------|
| Classification: Child Care Assistant<br>Work Hours: 7<br>Location: Early Childhood Education<br>Funding Source: Child Development – CSPP |                 | VA#: 252600348<br>Start Date: 06/12/26<br>End Date: 06/30/26 or sooner |                    | Range: 117<br>Step: 05 |
| NAME                                                                                                                                     |                 |                                                                        |                    |                        |
| 16.                                                                                                                                      | Allen, Stacy    | 20.                                                                    | Reveles, Patricia  |                        |
| 17.                                                                                                                                      | Haley, Mira     | 21.                                                                    | Tolentino, Silvia  |                        |
| 18.                                                                                                                                      | Lecus, Gayle    | 22.                                                                    | Ventura, Margarita |                        |
| 19.                                                                                                                                      | Madrigal, Laura |                                                                        |                    |                        |

## EXTRA DUTY

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                     |     |                   |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----|-------------------|--|
| <p>The administration requests approval of extra duty hours for Classified Employees at Rosa Parks Elementary School to support the effective implementation of Positive Behavioral Interventions and Supports (PBIS) during summer non-instructional days in June 2026, a key strategy aligned to the District's Local Control Accountability Plan (LCAP) goals related to school climate, student engagement, and equitable student outcomes. Campus Monitors, Instructional Aides, and support personnel play a critical role in reinforcing schoolwide behavior expectations, supervising students in non-classroom settings, and supporting consistent implementation of PBIS practices throughout the school day. Additional hours beyond the contractual workday are necessary to allow participation in PBIS training, data review, planning and coordinating support. Total cost not to exceed \$1,500.</p> |                     |     |                   |  |
| Funding Hrs: 5 hrs. per employee per day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |     |                   |  |
| Funding Source: 01.0-30100.0-00000-81000-2130-1110000 - IASA Title I Part A (Instructional Aides' Salaries – Hourly/Daily)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |     |                   |  |
| Funding Source: 01.0-30100.0-00000-81000-2230-1110000 - IASA Title I Part A (Classified Support Salaries – Hourly/Daily)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |     |                   |  |
| NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |     |                   |  |
| 23.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Bravo, Michel Silva | 27. | Nieblas, Susana   |  |
| 24.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Gamboa, Epifania    | 28. | Pulido, Gabriela  |  |
| 25.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Gutierrez, Micaela  | 29. | Valadez, Claribel |  |
| 26.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Luna, Irene         |     |                   |  |

**PERFECT ATTENDANCE STIPEND**

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 3<sup>rd</sup> Quarter of the 2025–2026 school year.

| NAME |                     | POSITION       | LOCATION  |
|------|---------------------|----------------|-----------|
| 30.  | Gonzalez, Guadalupe | Campus Monitor | Abbott ES |

**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      |
|-----|----------------------------|---------------------------------------|--------------------------------------------|---------------------|
| 31. | Arreola, Martha            | Campus Monitor                        | Abbott ES                                  | 04/28/26 – 05/15/26 |
| 32. | Bishop, James M.           | Security Officer                      | Firebaugh HS                               | 05/04/26 – 05/30/26 |
| 33. | Buenrostro, Elizabeth      | Instructional Assistant Special Needs | Firebaugh HS                               | 06/01/26 – 07/13/26 |
| 34. | Campos, Yareli             | Instructional Assistant Special Needs | Abbott ES                                  | 03/23/26 – 06/23/26 |
| 35. | Contreras, Erika           | Campus Monitor                        | Lindbergh ES                               | 01/20/26 – 03/09/26 |
| 36. | Equihua, Maricarmen        | Security Officer                      | Security                                   | 01/15/26 – 06/05/26 |
| 37. | Garcia, Christina Angelica | Community Schools Case Manager        | Helen Keller ES                            | 02/08/26 – 06/10/26 |
| 38. | Johnson, Roshonne Veon     | Custodian                             | Maintenance, Operations and Transportation | 04/09/26 – 06/25/26 |
| 39. | Kamka, Tammy Ann           | Instructional Assistant Special Needs | Hosler MS                                  | 05/04/26 – 05/19/26 |
| 40. | Ortega, Jacquelyn Jazmin   | Instructional Assistant Special Needs | Cesar Chavez MS                            | 05/26/26 – 06/02/26 |
| 41. | Salvador, Julia            | Instructional Assistant Special Needs | Lynwood HS                                 | 05/11/26 – 06/11/26 |
| 42. | Shanklin, Whitney Lamar    | Boys Locker Room Attendant            | Human Resources                            | 05/09/26 – 06/09/26 |

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

| NAME |                          | POSITION                              | LOCATION          | EFFECTIVE DATE      |
|------|--------------------------|---------------------------------------|-------------------|---------------------|
| 43.  | Buenrostro, Elizabeth    | Instructional Assistant Special Needs | Firebaugh HS      | 05/21/26 – 05/29/26 |
| 44.  | Chavez, Destiny Consuelo | Instructional Assistant Special Needs | Mark Twain ES     | 05/14/26 – 05/29/26 |
| 45.  | Freeman, Samantha Joy    | Occupational Therapist                | Special Education | 06/01/26 – 07/10/26 |
| 46.  | Gallegos, Martha Esthela | Special Education Technician          | Special Education | 05/11/26 – 06/30/26 |
| 47.  | Maya, Iliana             | Library Media Assistant               | Firebaugh HS      | 04/21/26 – 06/11/26 |
| 48.  | Rival, Corinne           | Nutrition Service Worker I            | Cesar Chavez MS   | 04/12/26 – 06/11/26 |

**SEPARATIONS**

| NAME |                           | POSITION                | LOCATION      | REASON | EFFECTIVE DATE |
|------|---------------------------|-------------------------|---------------|--------|----------------|
| 49.  | Allen-Cuthbertson, Lauren | Library Media Assistant | Washington ES | Layoff | 06/30/26       |



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

#### **14. D. BUSINESS SERVICES**

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**14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 12, 2026 through May 26, 2026 per California Education Codes 17605 and 42636** 

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**Rationale**

Staff requests approval to review and ratify purchase orders for the period beginning May 12, 2026, through May 26, 2026, per California Education Codes 17605 and 42636.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$2,878,216.42

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[FIN-PROC-0071 Purchase Order Activity \(5-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                       | Commodity Line Description              | Line Amount |
|------------|----------------------------|-----------------------------------|-----------------------------------------|-------------|
| 05/12/2026 | PO1-1010000-260000003234-1 | VARITRONICS, LLC                  | 2405 PERFECTA BOND<br>PAPER ( 24"X150") | \$885.89    |
| 05/12/2026 | PO1-1010000-260000003234-1 | VARITRONICS, LLC                  | MAGENTA, 3 YELLOW 69ML &<br>6 69ML BLK  | \$1,029.96  |
| 05/12/2026 | PO1-1050000-260000003224-1 | SUPER CENTER CONCEPTS             | COOKING CLUB<br>DATE: 5/19/2026         | \$99.10     |
| 05/12/2026 | PO1-1110000-260000003232-1 | SDI INNOVATIONS, INC.             | CALENDARS                               | \$218.62    |
| 05/12/2026 | PO1-1110000-260000003232-1 | SDI INNOVATIONS, INC.             | FREIGHT FEE                             | \$35.68     |
| 05/12/2026 | PO1-1120000-260000003231-1 | TEACHER SYNERGY,LLC               | SUBSCRIPTIONS; ONLINE<br>SUBSCRIPTION   | \$4,500.00  |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$68.84     |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$62.09     |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$346.74    |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$1,072.61  |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$67.82     |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$158.07    |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$136.85    |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$75.34     |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$1,721.82  |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$252.33    |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$1,044.93  |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$115.98    |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$94.69     |
| 05/12/2026 | PO1-3230000-260000003212-1 | SWEETWATER SOUND<br>HOLDINGS, LLC | MUSICAL INSTRUMENT                      | \$243.95    |
| 05/12/2026 | PO1-7390000-260000003213-1 | FOLLETT CORPORATION               | EDUCATIONAL OR<br>VOCATIONAL TEXTBOOKS  | \$2,623.39  |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$919.77    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$435.24    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$74.18     |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$213.73    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$521.61    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$166.10    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$239.18    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$160.58    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIALS TEACHING AIDS<br>OR MATERIALS | \$151.71    |
| 05/12/2026 | PO1-7410000-260000003230-1 | FUN AND FUNCTION, INC.            | MATERIAL PACKING AND<br>HANDLING        | \$214.23    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                        | Commodity Line Description                    | Line Amount  |
|------------|----------------------------|------------------------------------|-----------------------------------------------|--------------|
| 05/12/2026 | PO1-7470000-260000003233-1 | KAPLAN EARLY LEARNING              | MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES | \$10,237.73  |
| 05/12/2026 | PO1-7470000-260000003233-1 | KAPLAN EARLY LEARNING              | FREIGHT FEE                                   | \$1,386.60   |
| 05/12/2026 | PO1-7670000-260000002572-1 | WEATHERPROOFING TECHNOLOGIES, INC. | GENERAL AGREEMENTS AND CONTRACTS              | \$333,440.26 |
| 05/13/2026 | PO1-7410000-260000003241-1 | TOYS FOR SPECIAL CHILDREN, INC.    | MATERIALS TEACHING AIDS OR MATERIALS          | \$135.00     |
| 05/13/2026 | PO1-7410000-260000003241-1 | TOYS FOR SPECIAL CHILDREN, INC.    | MATERIALS TEACHING AIDS OR MATERIALS          | \$106.21     |
| 05/13/2026 | PO1-7410000-260000003241-1 | TOYS FOR SPECIAL CHILDREN, INC.    | MATERIALS TEACHING AIDS OR MATERIALS          | \$108.42     |
| 05/13/2026 | PO1-7410000-260000003241-1 | TOYS FOR SPECIAL CHILDREN, INC.    | MATERIALS TEACHING AIDS OR MATERIALS          | \$349.86     |
| 05/13/2026 | PO1-7410000-260000003241-1 | TOYS FOR SPECIAL CHILDREN, INC.    | MATERIAL PACKING AND HANDLING                 | \$58.00      |
| 05/13/2026 | PO1-7500000-260000003235-1 | LACSTA                             | MANAGEMENT STAFF ASSOCIATIONS                 | \$150.00     |
| 05/13/2026 | PO1-7670000-260000002993-1 | AVIDEX INDUSTRIES, LLC             | AUDIO VISUAL EQUIPMENT ACCESSORIES            | \$618,584.89 |
| 05/13/2026 | PO1-7680000-260000003239-1 | THE SECURITY GROUP, LLC            | MAINTENANCE OR REPAIRS OR SERVICES            | \$5,272.91   |
| 05/13/2026 | PO1-7680000-260000003239-1 | THE SECURITY GROUP, LLC            | LABOR                                         | \$4,250.00   |
| 05/13/2026 | PO1-7800000-260000003011-1 | GALASSO'S BAKERY                   | NUTRITION SERVICES 25-26 SCH. YR.             | \$12,000.00  |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | AA719 MAGIC BOARD PRINTING PRAC CARDS         | \$499.57     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | LC890X LAKESHORE CAREER COSTUME SET           | \$830.76     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | DS305 BEDTIME CLOTHES-14IN BABY DOLL          | \$93.67      |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | DC177 TUB OF CARDS AND TRUCKS                 | \$187.36     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | TT394 MOLD PLAY SENSORY SAND 10 LBS           | \$468.37     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | GG260 ACCLRT Lrng LANG ACT JRNL               | \$268.52     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | AA787 MY FRST DRAW-WRITE JRNL                 | \$249.79     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | LC496 BEST-BUY TOTE BAGS-SET OF 10            | \$936.61     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | EG430 SAND-WATER ACTIVITY TUBS                | \$268.59     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | VF100X SAND PLAY CONSTRUCTION TRUCKS          | \$249.82     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | EV212 REGULAR DOT ART PAINTERS                | \$124.86     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | FB307 SOFT AND SAFE FLEXI BLOCKS              | \$249.79     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | AA890X TODDLER LIGHT TBL CYLINDERS            | \$559.04     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | AA478 PUZZLE BUILDERS                         | \$291.45     |
| 05/14/2026 | PO1-1010000-260000003266-1 | LAKESHORE LEARNING MATERIAL        | PP111 REAL SIZE CLASSROOM FOOD SET            | \$268.59     |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                 | COMPUTER EQUIPMENT AND ACCESSORIES            | \$2,213.89   |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                 | COMPUTER EQUIPMENT AND ACCESSORIES            | \$6.00       |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                 | COMPUTER EQUIPMENT AND ACCESSORIES            | \$441.89     |

**LUSD BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description         | Line Amount |
|------------|----------------------------|-------------------------------------------------|------------------------------------|-------------|
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$2,180.67  |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$2,850.71  |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$210.00    |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$234.00    |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$492.00    |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$166.13    |
| 05/14/2026 | PO1-1020000-260000003252-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT AND ACCESSORIES | \$28.00     |
| 05/14/2026 | PO1-1030000-260000003242-1 | CITY OF REDONDO BEACH                           | MUSEUM ADMISSION - CHAPERONE       | \$80.00     |
| 05/14/2026 | PO1-1030000-260000003242-1 | CITY OF REDONDO BEACH                           | STUDENT ADMISSIONS 6TH GRADE       | \$525.00    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$215.90    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: ITEM #: 394012             | \$46.63     |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 879669                     | \$360.93    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 498761                     | \$41.48     |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 268551                     | \$233.90    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 332841                     | \$404.51    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 3187975                    | \$91.98     |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 470108                     | \$89.15     |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 273823                     | \$850.56    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 1385335                    | \$139.97    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 5962176                    | \$934.29    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 698283                     | \$580.88    |
| 05/14/2026 | PO1-1050000-260000003269-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 7596620                    | \$1,542.08  |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 9474947                    | \$125.79    |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #7070704                      | \$147.24    |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 4135221                    | \$1,128.21  |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 2118536                    | \$458.39    |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 308239                     | \$43.19     |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #212878                       | \$3,380.81  |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 196363                     | \$48.07     |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 1230652                    | \$5,631.42  |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM #: 4257605                    | \$710.46    |

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| PO Date    | PO#                        | Vendor Name                                        | Commodity Line Description            | Line Amount |
|------------|----------------------------|----------------------------------------------------|---------------------------------------|-------------|
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM #: 255876                        | \$107.43    |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM #: 7473621                       | \$8.94      |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM #: 2469730                       | \$20.92     |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM #359886                          | \$424.85    |
| 05/14/2026 | PO1-1050000-260000003270-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM # 106456                         | \$283.02    |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$2,180.67  |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$3,325.82  |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$245.00    |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$273.00    |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$574.00    |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$193.81    |
| 05/14/2026 | PO1-1070000-260000003253-1 | THE CTI GROUP, INC                                 | TABLET COMPUTERS                      | \$32.00     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$35.37     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$166.52    |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$124.90    |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$83.26     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$124.90    |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$45.78     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$27.05     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$124.90    |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$9.35      |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$11.43     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$8.31      |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$33.29     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$83.24     |
| 05/14/2026 | PO1-1070000-260000003264-1 | LAKESHORE LEARNING<br>MATERIAL                     | EQUIPMENT AND<br>ACCESSORIES AND      | \$1,040.83  |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING<br>MATERIAL                     | CLASSROOM DECORATIVES<br>AND SUPPLIES | \$31.22     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING<br>MATERIAL                     | CLASSROOM DECORATIVES<br>AND SUPPLIES | \$331.05    |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING<br>MATERIAL                     | CLASSROOM DECORATIVES<br>AND SUPPLIES | \$16.63     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING<br>MATERIAL                     | CLASSROOM DECORATIVES<br>AND SUPPLIES | \$15.60     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING<br>MATERIAL                     | CLASSROOM DECORATIVES<br>AND SUPPLIES | \$108.18    |

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|------------|----------------------------|-------------------------------------------------|------------------------------------|-------------|
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$16.57     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$15.60     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$41.63     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$83.27     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$83.27     |
| 05/14/2026 | PO1-1130000-260000003245-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES | \$247.77    |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$108.47    |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$34.78     |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$27.47     |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$89.93     |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$36.30     |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$7.52      |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$28.24     |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | CLASSROOM DECORATIVES AND SUPPLIES | \$166.01    |
| 05/14/2026 | PO1-1130000-260000003247-1 | ORIENTAL TRADING COMPANY, INC.                  | FREIGHT FEE                        | \$10.00     |
| 05/14/2026 | PO1-1130000-260000003262-1 | ROCHESTER 100, INC.                             | FOLDERS                            | \$179.42    |
| 05/14/2026 | PO1-1130000-260000003262-1 | ROCHESTER 100, INC.                             | FOLDERS                            | \$179.42    |
| 05/14/2026 | PO1-1130000-260000003262-1 | ROCHESTER 100, INC.                             | FOLDERS                            | \$179.42    |
| 05/14/2026 | PO1-1130000-260000003262-1 | ROCHESTER 100, INC.                             | FOLDERS                            | \$179.42    |
| 05/14/2026 | PO1-1130000-260000003262-1 | ROCHESTER 100, INC.                             | FOLDERS                            | \$179.42    |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$50.17     |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$161.70    |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$43.19     |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$99.12     |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$458.51    |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$174.54    |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$33.58     |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$83.36     |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$159.59    |
| 05/14/2026 | PO1-1130000-260000003268-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES | \$43.91     |

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|------------|----------------------------|--------------------------------|--------------------------------------------|-------------|
| 05/14/2026 | PO1-3230000-260000003254-1 | VERSARE HOLDINGS CORPORATION   | SOUND QUALITY AND DECIBEL LEVEL            | \$1,882.64  |
| 05/14/2026 | PO1-3230000-260000003254-1 | VERSARE HOLDINGS CORPORATION   | FREIGHT FEE                                | \$340.00    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | APPLE IMAC COMPUTER                        | \$2,191.74  |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | APPLE IPAD                                 | \$2,103.14  |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | APPLECARE+                                 | \$119.00    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | APPLECARE +                                | \$199.00    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | APPLE PENCIL PRO PERSONALIZED              | \$131.79    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | MAGIC KEYBOARD FOR IPAD PRO                | \$364.37    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | IPAD SMART CASE                            | \$109.64    |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | USB-C TO USB ADAPTER<br>ITEM NO: MW5L3AM/A | \$21.04     |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | RECYCLE FEE                                | \$5.00      |
| 05/14/2026 | PO1-3230000-260000003255-1 | APPLE, INC.                    | RECYCLE FEE                                | \$4.00      |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$1,044.48  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$3,086.49  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL REPLACEMENT KEYS                   | \$5,891.35  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$4,111.79  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$4,132.75  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$1,690.05  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$4,306.24  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$13,904.99 |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$7,135.47  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$5,683.96  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$5,325.34  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$8,245.30  |
| 05/14/2026 | PO1-3230000-260000003256-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$3,279.91  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$1,486.46  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$283.72    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$476.16    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$1,413.00  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$894.44    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                         | \$782.14    |

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|------------|----------------------------|--------------------------------|--------------------------------------|-------------|
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$758.76    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$753.14    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$695.32    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$2,163.78  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$2,339.90  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$467.14    |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | MUSICAL INSTRUMENT                   | \$1,218.29  |
| 05/14/2026 | PO1-3230000-260000003257-1 | SWEETWATER SOUND HOLDINGS, LLC | FREIGHT FEE                          | \$793.55    |
| 05/14/2026 | PO1-3230000-260000003258-1 | B & H PHOTO-VIDEO              | WIRELESS SPEAKER                     | \$523.25    |
| 05/14/2026 | PO1-3230000-260000003273-1 | STAPLES, INC.                  | SCIENTIFIC CALCULATOR                | \$4,057.88  |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$20.33     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$55.91     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$155.18    |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$165.49    |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$93.28     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1,041.25  |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$38.78     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$28.41     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$15.67     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$17.32     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$129.64    |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$391.92    |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$12.54     |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$362.92    |
| 05/14/2026 | PO1-7350000-260000003277-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | SEQUENCED DELIVERY SERVICE           | \$300.00    |
| 05/14/2026 | PO1-7350000-260000003278-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$103.00    |
| 05/14/2026 | PO1-7350000-260000003278-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$50.95     |
| 05/14/2026 | PO1-7350000-260000003278-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$156.32    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$1,772.71  |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$791.38    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | STUDY SKILLS INSTRUCTIONAL MATERIALS | \$484.38    |

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| PO Date    | PO#                        | Vendor Name                      | Commodity Line Description              | Line Amount |
|------------|----------------------------|----------------------------------|-----------------------------------------|-------------|
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$256.50    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$214.41    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$364.74    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$93.31     |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$271.34    |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,382.16  |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$31.83     |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$30.83     |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$27.67     |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$74.73     |
| 05/14/2026 | PO1-7350000-260000003280-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$60.00     |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$370.00    |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$103.00    |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$50.95     |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$156.32    |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$3,321.39  |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$2,658.00  |
| 05/14/2026 | PO1-7350000-260000003281-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$3,311.43  |
| 05/14/2026 | PO1-7350000-260000003284-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | OFFICE SUPPLIES                         | \$2,015.65  |
| 05/14/2026 | PO1-7350000-260000003284-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | OFFICE SUPPLIES                         | \$2,059.95  |
| 05/14/2026 | PO1-7350000-260000003284-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | OFFICE SUPPLIES                         | \$2,519.56  |
| 05/14/2026 | PO1-7350000-260000003284-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$499.00    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,992.97  |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$243.01    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$93.03     |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$265.53    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,645.83  |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,004.72  |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$619.05    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$564.56    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$448.40    |

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|------------|----------------------------|----------------------------------|-----------------------------------------|-------------|
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,989.78  |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$398.53    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$193.76    |
| 05/14/2026 | PO1-7350000-260000003285-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$663.17    |
| 05/14/2026 | PO1-7380000-260000003251-1 | MARENEM, INC.                    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$2,159.48  |
| 05/14/2026 | PO1-7380000-260000003251-1 | MARENEM, INC.                    | MATERIAL PACKING AND<br>HANDLING        | \$308.79    |
| 05/14/2026 | PO1-7380000-260000003251-1 | MARENEM, INC.                    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$949.52    |
| 05/14/2026 | PO1-7380000-260000003267-1 | HOUGHTON MIFFLIN<br>HARCOURT     | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$295.70    |
| 05/14/2026 | PO1-7380000-260000003267-1 | HOUGHTON MIFFLIN<br>HARCOURT     | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$863.85    |
| 05/14/2026 | PO1-7380000-260000003267-1 | HOUGHTON MIFFLIN<br>HARCOURT     | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$295.70    |
| 05/14/2026 | PO1-7380000-260000003267-1 | HOUGHTON MIFFLIN<br>HARCOURT     | MATERIAL PACKING AND<br>HANDLING        | \$2,438.01  |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | SURGICAL PROCEDURE<br>GLOVES            | \$10.19     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | DRY ERASE BOARDS OR<br>ACCESSORIES      | \$48.86     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | SURGICAL PROCEDURE<br>GLOVES            | \$12.32     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | DISPOSABLE PERSONAL<br>WIPES            | \$39.36     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | CLEANING CLOTHS OR<br>WIPES             | \$28.42     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | HOUSEHOLD<br>DISINFECTANTS              | \$19.60     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | PAPER PADS OR<br>NOTEBOOKS              | \$124.79    |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | FACIAL TISSUES                          | \$13.68     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | CONSTRUCTION PAPER                      | \$11.92     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | NEWSPRINT AND OFFSET<br>PAPERS          | \$31.76     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | WOODEN PENCILS                          | \$6.41      |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | CRAYONS                                 | \$85.72     |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | ACID FREE GLUE STICKS                   | \$5.12      |
| 05/14/2026 | PO1-7410000-260000003272-1 | STAPLES, INC.                    | ACID FREE GLUE STICKS                   | \$14.76     |
| 05/14/2026 | PO1-7470000-260000002814-2 | SPACES FOR PLAY INC.             | STORAGE SHED                            | \$39,745.96 |
| 05/14/2026 | PO1-7470000-260000002814-2 | SPACES FOR PLAY INC.             | FREIGHT FEE                             | \$5,502.00  |
| 05/14/2026 | PO1-7470000-260000002814-2 | SPACES FOR PLAY INC.             | MATERIAL PACKING AND<br>HANDLING        | \$1,250.00  |
| 05/14/2026 | PO1-7470000-260000003248-1 | SLA INC.                         | LANDSCAPING SERVICES                    | \$3,100.00  |
| 05/14/2026 | PO1-7680000-260000003259-1 | WESTERN GRAPHIX                  | ID CARD PRINTER                         | \$2,757.68  |
| 05/14/2026 | PO1-7680000-260000003259-1 | WESTERN GRAPHIX                  | PRINTER RIBBON                          | \$219.29    |

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|------------|----------------------------|--------------------------------|------------------------------------------|-------------|
| 05/14/2026 | PO1-7680000-260000003259-1 | WESTERN GRAPHIX                | SETUP/INSTALLATION                       | \$225.00    |
| 05/14/2026 | PO1-7800000-260000003274-1 | ACTION SALES                   | REFRIGERATOR<br>(LINDBERGH)              | \$6,642.79  |
| 05/14/2026 | PO1-7800000-260000003274-1 | ACTION SALES                   | REFRIGERATOR (WILL<br>ROGERS)            | \$6,642.79  |
| 05/14/2026 | PO1-7800000-260000003274-1 | ACTION SALES                   | DELIVERY                                 | \$221.50    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | LA299 LEARN THE ALPHABET<br>DOUGH MATS   | \$166.48    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | AX30 LKSHR DOUGH<br>ASSORTMENT-SET 2     | \$416.36    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | AX20 LKSHR DOUGH<br>ASSORTMENT SET 2     | \$416.36    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | LC357 WORD BLDG MAG<br>LETTRS-LOWERCASE  | \$162.27    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | LC208 MAGNETIC NUMBERS                   | \$81.14     |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | LC928 CLSSRM MAG NMBRS-<br>OPERATNS KT   | \$260.21    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | TE490X SIGHT WORDS<br>FLASH CARDS SET    | \$146.75    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | JJ539 W-W ALPHABET<br>PRACTICE CARDS     | \$124.88    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | LA278 UPPRCS ALPHA<br>NUMBR DOUGH STMPs  | \$468.37    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | DD325 DOT-LEARN JOURNAL<br>SET 10        | \$724.44    |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | TT365 NUMBERS COUNTING<br>MATH TIN       | \$31.22     |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | HH455 NAMEPLATE DISPLAY<br>TRAY-SET OF 6 | \$31.22     |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | FG206 PEEL AND STICK<br>MAGNET DOTS      | \$15.60     |
| 05/15/2026 | PO1-1010000-260000003286-1 | LAKESHORE LEARNING<br>MATERIAL | BC378 RACE THE CLCK<br>POPPN SHAPE GAME  | \$29.14     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | GG474 PHONICS DAILY<br>ACTVTY JRNL       | \$4.98      |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | GG183 SIGHT WORD DAILY<br>ACT JOURNAL    | \$4.67      |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | DD957 CORR SENTENCE<br>DAILY JRNL 3-4    | \$4.67      |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | FG743 MASTER MATH<br>MULTIPL TN DOMINOES | \$13.52     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | FG741 MASTER MATH<br>ADDITION DOMINOES   | \$13.52     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | LL112RD LAKESHORE PAPER<br>TRAY-RED      | \$10.40     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | LL112VT LAKESHORE PAPER<br>TRAY-PURPLE   | \$10.40     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | LM392 CVC WORDS SPLASH<br>READING GM     | \$13.52     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | BK356 POLAR BEAR WHAT<br>DO YOU HEAR     | \$9.36      |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | EE943 DAILY MATH JNL GR. 3               | \$4.98      |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | GG471 TOUCH-READ<br>SENTNCE-CVC WORDS    | \$36.43     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | LC888 LKSHR STARTER<br>CASH PACK         | \$13.52     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING<br>MATERIAL | FF899 PLACE VALUE<br>EQUIVALENCY PUZZLE  | \$15.60     |

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| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING MATERIAL                     | WT361 SMALL TUFF TOTE         | \$15.60     |
| 05/15/2026 | PO1-1010000-260000003293-1 | LAKESHORE LEARNING MATERIAL                     | AA604 SIGHT WORD RINGS LVL 2  | \$6.24      |
| 05/15/2026 | PO1-1010000-260000003314-1 | WH BLOCKER, INC.                                | FIELD TRIP SERVICE            | \$3,750.00  |
| 05/15/2026 | PO1-1070000-260000003310-1 | ULINE                                           | EQUIPMENT AND ACCESSORIES AND | \$265.80    |
| 05/15/2026 | PO1-1070000-260000003310-1 | ULINE                                           | EQUIPMENT AND ACCESSORIES AND | \$232.58    |
| 05/15/2026 | PO1-1070000-260000003310-1 | ULINE                                           | FREIGHT FEE                   | \$21.65     |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 738753                 | \$520.90    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 1445869                | \$1,368.87  |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 913819                 | \$794.08    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 139720                 | \$172.44    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 279624                 | \$105.99    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 172809                 | \$322.28    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 725163                 | \$493.95    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 255876                 | \$5.37      |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 664011                 | \$5.37      |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 181586                 | \$18.38     |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 688616                 | \$45.82     |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 4280906                | \$1,262.55  |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 575341                 | \$42.86     |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEMS#497735                  | \$170.78    |
| 05/15/2026 | PO1-1080000-260000003290-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 818019                 | \$77.64     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 69799                    | \$47.84     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 72425                    | \$54.22     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 68361                    | \$58.74     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 67729                    | \$54.22     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 72612                    | \$49.70     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 65884                    | \$62.02     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU # 67345                   | \$135.56    |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 70861                    | \$22.15     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 72481                    | \$66.89     |
| 05/15/2026 | PO1-1090000-260000003292-1 | RAYMOND GEDDES & CO                             | SKU# 72674                    | \$67.78     |

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| PO Date    | PO#                        | Vendor Name                      | Commodity Line Description              | Line Amount |
|------------|----------------------------|----------------------------------|-----------------------------------------|-------------|
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | CUTOUT MAKER                            | \$88.59     |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | CUTOUT MAKER MAGNET<br>BLADES           | \$221.49    |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | INK CARTRIDGES                          | \$110.74    |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | LAMINATOR FILM                          | \$730.93    |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | BOND PAPER                              | \$1,107.39  |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | PACK OF COATED PAPER                    | \$221.49    |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | COATED PAPER                            | \$332.22    |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | SPARE PART                              | \$35.73     |
| 05/15/2026 | PO1-3230000-260000003311-1 | VARITRONICS, LLC                 | INK CARTRIDGE                           | \$398.64    |
| 05/15/2026 | PO1-5900000-260000003287-1 | FANTASY FLOWERS                  | 10 FLOWER CENTERPIECES                  | \$941.38    |
| 05/15/2026 | PO1-5900000-260000003287-1 | FANTASY FLOWERS                  | 2 BALLOON PILLARS                       | \$143.98    |
| 05/15/2026 | PO1-5900000-260000003287-1 | FANTASY FLOWERS                  | 1 BALLOON ARCH                          | \$858.31    |
| 05/15/2026 | PO1-5900000-260000003287-1 | FANTASY FLOWERS                  | DELIVERY                                | \$110.75    |
| 05/15/2026 | PO1-5900000-260000003291-1 | FANTASY FLOWERS                  | 1ARCH BALLOON                           | \$387.63    |
| 05/15/2026 | PO1-5900000-260000003291-1 | FANTASY FLOWERS                  | 2 BALLOON PILLARS                       | \$188.28    |
| 05/15/2026 | PO1-5900000-260000003291-1 | FANTASY FLOWERS                  | 1 2026 BALLOON BOUQUET                  | \$359.94    |
| 05/15/2026 | PO1-5900000-260000003291-1 | FANTASY FLOWERS                  | 1 LARGE FLOWER<br>ARRANGEMENT           | \$138.44    |
| 05/15/2026 | PO1-5900000-260000003291-1 | FANTASY FLOWERS                  | 70 STUDENT FLOWER<br>BOUTONNIERES       | \$387.63    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$621.31    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$309.66    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$460.33    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$62.83     |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$907.71    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$39.55     |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$12.38     |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$13.94     |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$6.81      |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$349.14    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$705.70    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,413.95  |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$990.50    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                      | Commodity Line Description              | Line Amount |
|------------|----------------------------|----------------------------------|-----------------------------------------|-------------|
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$996.75    |
| 05/15/2026 | PO1-7350000-260000003294-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$600.00    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$621.31    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$309.66    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$460.33    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$62.83     |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$907.71    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$39.55     |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$12.38     |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$13.94     |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$6.81      |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$349.14    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$635.13    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,413.95  |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$990.50    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$996.75    |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$69.72     |
| 05/15/2026 | PO1-7350000-260000003295-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$600.00    |
| 05/15/2026 | PO1-7350000-260000003296-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$5,195.26  |
| 05/15/2026 | PO1-7350000-260000003297-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$4,983.75  |
| 05/15/2026 | PO1-7350000-260000003297-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$3,422.18  |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$172.70    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$846.13    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$28.56     |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$39.87     |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$70.88     |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$132.79    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$146.19    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$172.64    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$53.13     |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$35.44     |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                      | Commodity Line Description              | Line Amount |
|------------|----------------------------|----------------------------------|-----------------------------------------|-------------|
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$273.55    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$498.21    |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$57.55     |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$9.96      |
| 05/15/2026 | PO1-7350000-260000003298-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$219.00    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$426.23    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$58.08     |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$148.05    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$148.05    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$235.29    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$123.00    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$172.99    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$186.61    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$622.64    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$569.48    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$19.34     |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$11.05     |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$31.07     |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$891.28    |
| 05/15/2026 | PO1-7350000-260000003299-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | SEQUENCED DELIVERY<br>SERVICE           | \$66.00     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$415.31    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$15.48     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$11.06     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$22.13     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$33.19     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$143.86    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$124.04    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$243.54    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$27.68     |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,550.50  |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$308.99    |

**LUSD BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                         | Commodity Line Description              | Line Amount |
|------------|----------------------------|-------------------------------------|-----------------------------------------|-------------|
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$369.63    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$447.43    |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,083.14  |
| 05/15/2026 | PO1-7350000-260000003300-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | SEQUENCED DELIVERY<br>SERVICE           | \$395.00    |
| 05/15/2026 | PO1-7350000-260000003301-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$75.82     |
| 05/15/2026 | PO1-7350000-260000003301-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$179.86    |
| 05/15/2026 | PO1-7350000-260000003301-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$104.88    |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$524.29    |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$68.89     |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$103.63    |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$94.62     |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$138.91    |
| 05/15/2026 | PO1-7350000-260000003302-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | SEQUENCED DELIVERY<br>SERVICE           | \$64.00     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | LAUNDRY NETS OR BAGS                    | \$261.37    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | TOYS AND GAMES                          | \$119.57    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | PEN OR FLASH DRIVE                      | \$106.32    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | INSULATED TRANSPORT<br>COOLER OR TOTE   | \$32.12     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | PINS OR TACKS                           | \$94.12     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | PEN OR FLASH DRIVE                      | \$138.38    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUFFED ANIMALS OR<br>PUPPETS           | \$110.71    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | REWARD STAR STICKERS                    | \$13.82     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | REWARD STAR STICKERS                    | \$20.82     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | STUFFED ANIMALS OR<br>PUPPETS           | \$33.20     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | BACKPACKS                               | \$547.99    |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | PATTERN BLOCK GAMES OR<br>ACTIVITY SETS | \$88.99     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | BOARD GAMES                             | \$46.87     |
| 05/15/2026 | PO1-7420000-260000003275-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY    | FREIGHT FEE                             | \$65.31     |
| 05/15/2026 | PO1-7520000-260000003288-1 | CALIFORNIA ASSOCIATION OF<br>LATINO | CALSA MEMBERSHIP                        | \$250.00    |
| 05/15/2026 | PO1-7650000-260000003304-1 | GRAINGER                            | MAINTENANCE SUPPORT<br>EQUIPMENT        | \$5,498.62  |
| 05/15/2026 | PO1-7650000-260000003304-1 | GRAINGER                            | MAINTENANCE SUPPORT<br>EQUIPMENT        | \$164.95    |
| 05/15/2026 | PO1-7650000-260000003304-1 | GRAINGER                            | MAINTENANCE SUPPORT<br>EQUIPMENT        | \$321.56    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description                  | Line Amount |
|------------|----------------------------|-------------------------------------------------|---------------------------------------------|-------------|
| 05/15/2026 | PO1-7650000-260000003304-1 | GRAINGER                                        | FREIGHT FEE                                 | \$169.00    |
| 05/15/2026 | PO1-7650000-260000003305-1 | AQUA-FLO SUPPLY                                 | IRRIGATION PARTS AND ACCESSORIES            | \$5,000.00  |
| 05/15/2026 | PO1-7650000-260000003306-1 | DURHAM SCHOOL SERVICES, LP                      | BUSSES                                      | \$40,000.00 |
| 05/15/2026 | PO1-7650000-260000003307-1 | CALIFORNIA SIGHT SEERS, INC                     | BUSSES                                      | \$30,000.00 |
| 05/15/2026 | PO1-7650000-260000003308-1 | ALLIED REFRIGERATION                            | HEATING AND VENTILATION AND AIR CIRCULATION | \$15,000.00 |
| 05/15/2026 | PO1-7650000-260000003309-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$8,000.00  |
| 05/15/2026 | PO1-7650000-260000003309-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$600.00    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$9,480.20  |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$2,830.66  |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$6,369.27  |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$7,356.29  |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$271.34    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$5,007.34  |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$564.77    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$752.21    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$421.40    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$428.05    |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$16.72     |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$33.40     |
| 05/15/2026 | PO1-7650000-260000003312-1 | WAXIE SANITARY SUPPLY                           | CLEANING AND JANITORIAL SUPPLIES            | \$378.41    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$3,500.00  |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$600.00    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$450.00    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$350.00    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$300.00    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$120.00    |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$95.00     |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$85.00     |
| 05/15/2026 | PO1-7650000-260000003313-1 | TREE PROS, INC.                                 | LANDSCAPING SERVICES                        | \$70.00     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | MECHANICAL PENCILS 0.7 MM PK OF 40          | \$14.15     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | GEL PENS 0.7MM BLACKPACK OF 12              | \$40.67     |

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| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description                    | Line Amount |
|------------|----------------------------|-------------------------------------------------|-----------------------------------------------|-------------|
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | GEL PENS 0.7 BLUE INK<br>PACK OF 12           | \$40.78     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | WRITING PADS LEGAL, WHITE<br>PK OF 1          | \$39.07     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 347924 TRIM AIR WOOD<br>PAPER TRIMMER         | \$300.65    |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 666511 HIGHLAND MASKING<br>TAPE 2"            | \$12.03     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 666537 HIGHLAND MASKING<br>TAPE 1"            | \$3.88      |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 8432978 SCOTCH SHIPPING<br>PACKING TAPE CLEAR | \$44.18     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CORRECTION TAPE PACK OF<br>18                 | \$47.11     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 1385290 DURACELL AA<br>BATTERIES, PACK OF 36  | \$35.07     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 991152 DURACELL AAA<br>BATTERIES PACK OF 36   | \$38.19     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | HIGHLIGHTERS ASST<br>COLOR, PACK OF 24        | \$16.97     |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 5524994 POST IT EASEL<br>PADS 6 PADS, WHITE   | \$138.43    |
| 05/18/2026 | PO1-1010000-260000003315-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 108393 MOBILE FOLDING<br>CART WITH LID, BLUE  | \$109.28    |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | PP937 GIANT MAGNETIC<br>NUMR DAY CHRT         | \$31.22     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | JJ465 4-LETTER WORD<br>BUILDING PUZZLES       | \$15.60     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | GG954 WORD BLDG TILES<br>EXTRA STD PK         | \$29.11     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | FG741 MASTER MATH<br>ADDITION DOMINOES        | \$13.52     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | FG745 MASTER MATH<br>FRACTINS DOMINOES        | \$13.52     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | BX532 EASY-CLEAN CRAFT<br>TRAYS-SET 4         | \$26.02     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | DE190 REUSABLE W-W<br>POCKET SET OF 10        | \$17.69     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | HH728 SELF-CHK NUMBRS<br>TO 100 MATCHUP       | \$15.60     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | GG379 REUSABLE W-W<br>POCKETS-SET OF 30       | \$83.26     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | GG369 TOUCH READ<br>PHONICS CVC WORDS         | \$31.22     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | LL585 SMILING CAKE HAPPY<br>BDAY CRWN         | \$93.63     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | TS526 RAINBW SCRATCH<br>BKMRKS-SET 30         | \$24.95     |
| 05/18/2026 | PO1-1010000-260000003318-1 | LAKESHORE LEARNING<br>MATERIAL                  | DD651 MAGNETIC WONDER<br>TILES-STARTER        | \$104.08    |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | PP873 MAGNETIC FOLDR<br>BINS-SET OF 3         | \$52.04     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | PP281 MAGNETIC STORAGE<br>BOXES SET 4         | \$15.60     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | DD851 BEGINNERS RDG<br>TRACKERS-ST 30         | \$20.81     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | LL806 ALPHABET TRACING<br>TILES               | \$41.63     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | TT835 AROUND TOWN PLAY<br>CARPET              | \$52.04     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING<br>MATERIAL                  | KT1100 BASIC SKILLS<br>PRACTICE RING          | \$8.32      |

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|------------|----------------------------|----------------------------------|--------------------------------------------------|-------------|
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | EE807 WRD MPPING<br>MGNETIC ANSWR BRDS           | \$41.63     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | TS996 KWIK STIX TMPRA<br>PNTRS-CLASS PK          | \$109.30    |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | JJ466 3-LETTER WORD<br>BUILDING PUZZLES          | \$15.60     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | PP838 SNAP-BOTS                                  | \$41.63     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | TT455 MAGNETIC ALPHABET<br>MAZE                  | \$41.63     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | RR750 BRISTLE BUILDERS-<br>STARTER SET           | \$20.81     |
| 05/18/2026 | PO1-1010000-260000003320-1 | LAKESHORE LEARNING MATERIAL      | HH967 POP AND ADD TO 20<br>GAME                  | \$41.63     |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | 2554 SPELLING B DIE CUT<br>PIN                   | \$93.58     |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | 2518 DARE TO BE IN S.F. DIE<br>CUT PIN           | \$187.17    |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | RS413 TROPHY-ANTIQUED<br>SPELLING BEE            | \$318.13    |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | P5503 PERFECT<br>ATTENDANCE (FUN) PENICLS        | \$93.03     |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | B503 PERFECT ATTENDANCE<br>BUTTONS               | \$71.99     |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | ATTENDANCE-PAW GLITTER<br>TAGS                   | \$308.99    |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | ATGO ACRYLIC TROPHY-<br>GOLD W/LASER SEAL        | \$663.95    |
| 05/18/2026 | PO1-1010000-260000003326-1 | JONES SCHOOL SUPPLY CO.,<br>INC. | FREIGHT CHARGES                                  | \$78.41     |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 085279 PAPER GRAPH 8.5X11<br>1/2 RULED           | \$331.59    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 366222 GAME CARD UNO                             | \$165.46    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 2010729 GAME CARD PHASE<br>10                    | \$162.58    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 1320743 GAME CHESS                               | \$129.41    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 2218456 WIRELESS<br>EGGSPERT                     | \$191.91    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 2038944 HASBRO GAME<br>SORRY                     | \$269.12    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 224124 GAME CHECKERS                             | \$172.55    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 1602137 GAME CONNECT<br>FOUR                     | \$306.56    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 1603081 GAME TROUBLE                             | \$339.56    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 086877 BUTTON AND BADGE<br>MAKING MACHINE 1 INCH | \$538.46    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | 086878 BADGE PARTS 1 INCH<br>PACK OF 1000        | \$247.63    |
| 05/18/2026 | PO1-1010000-260000003341-1 | SCHOOL SPECIALTY, LLC            | LANYARD W/ NO TWIST<br>PLASTIC HOOK-BLUE         | \$90.67     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL      | JJ276 LS MODRM CURSIV 3-5<br>REF                 | \$8.32      |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL      | XC343 9IN X 11.5IN POUCHES                       | \$26.02     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL      | NF9765 RAINBOW SENTENCE                          | \$28.08     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL      | PH345 MAGNETIC W-W<br>BOARD                      | \$62.45     |

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|------------|----------------------------|-------------------------------------------------|-----------------------------------------------|-------------|
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | LM264 GRAB-PLAY VOCABULARY GR 3-4             | \$104.06    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | TT510X FISHING FOR SIGHT WORDS SET            | \$452.80    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | EE809 XTRA MAG FISH POLES SET OF 2            | \$78.02     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | LL565X NUMBER SEQUENCE PUZZLE SET             | \$543.36    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | TT850X TOWER OF MATH GAMES COMP SET           | \$495.54    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | TT460X TOWER OF SIGHT WORDS GAMES             | \$362.24    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | KT35901 TT SOCIAL EMTNL-SNSRY PRSC KIT        | \$175.94    |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | EE128 DIVSTY INCLSN PRMP CARDS 3-5            | \$31.22     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | KT37335 HOW TRAIN YR AMYGDALA CALM KT         | \$62.45     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | RR677 PETE-CAT LOVE WT SHOES STRY KT          | \$38.51     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | HH657 SEALS ON THE BUS ACTIVITY KIT           | \$83.27     |
| 05/18/2026 | PO1-1010000-260000003343-1 | LAKESHORE LEARNING MATERIAL                     | LA835 STORY TELLING GLOVE                     | \$10.40     |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 340307 TICONDEROGA MY FIRST BEGINNERS PENCILS | \$95.47     |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | MARKERS FINE POINT BLK BOX OF 36              | \$433.42    |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 4261444 GOLD SHARPENED PENCILS BOX OF 500     | \$401.56    |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 1385290 DURACELL AA BATTERIES, BOX OF 36      | \$35.07     |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 991152 DURACELL AAA BATTERIES, BOX OF 36      | \$38.19     |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | POWERED 8 DIGITAL CALCULATORS, ASST.          | \$398.59    |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | 279744 WOOD RULER 12"                         | \$98.01     |
| 05/18/2026 | PO1-1010000-260000003345-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | WATERCOLOR SET WITH BRUSH                     | \$88.60     |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$25.97     |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$25.97     |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$25.97     |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$268.59    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$269.80    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$268.59    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$268.59    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$156.10    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$104.06    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$9.36      |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL                     | CLASSROOM DECORATIVES AND SUPPLIES            | \$109.31    |

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|------------|----------------------------|-----------------------------|------------------------------------|-------------|
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL | CLASSROOM DECORATIVES AND SUPPLIES | \$208.19    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL | CLASSROOM DECORATIVES AND SUPPLIES | \$197.78    |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL | CLASSROOM DECORATIVES AND SUPPLIES | \$31.22     |
| 05/18/2026 | PO1-1020000-260000003324-1 | LAKESHORE LEARNING MATERIAL | CLASSROOM DECORATIVES AND SUPPLIES | \$624.46    |
| 05/18/2026 | PO1-1030000-260000003317-1 | LAKESHORE LEARNING MATERIAL | BX700X DM                          | \$72.86     |
| 05/18/2026 | PO1-1030000-260000003317-1 | LAKESHORE LEARNING MATERIAL | LX220                              | \$38.51     |
| 05/18/2026 | PO1-1030000-260000003317-1 | LAKESHORE LEARNING MATERIAL | LA398                              | \$62.45     |
| 05/18/2026 | PO1-1030000-260000003317-1 | LAKESHORE LEARNING MATERIAL | LL841                              | \$52.04     |
| 05/18/2026 | PO1-1030000-260000003317-1 | LAKESHORE LEARNING MATERIAL | LL159                              | \$47.87     |
| 05/18/2026 | PO1-1030000-260000003342-1 | LAKESHORE LEARNING MATERIAL | EE971                              | \$293.51    |
| 05/18/2026 | PO1-1030000-260000003342-1 | LAKESHORE LEARNING MATERIAL | DD817                              | \$293.51    |
| 05/18/2026 | PO1-1030000-260000003342-1 | LAKESHORE LEARNING MATERIAL | DD958                              | \$537.05    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | VX841                              | \$281.05    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | TE461                              | \$49.94     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | PP181                              | \$187.36    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | JJ275                              | \$24.95     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | SU28                               | \$186.72    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | ES119                              | \$281.05    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | CD8542                             | \$10.39     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | STD6594                            | \$10.39     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | STD63269                           | \$20.78     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | GG379                              | \$249.79    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | DD338                              | \$187.32    |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | SCD108103                          | \$31.17     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | JJ259                              | \$15.60     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | GG429                              | \$66.42     |
| 05/18/2026 | PO1-1030000-260000003344-1 | LAKESHORE LEARNING MATERIAL | RR423                              | \$159.18    |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL | GG160                              | \$52.04     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL | PP420                              | \$124.86    |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL | EE835                              | \$41.63     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL | LA822                              | \$36.43     |

**LUUSD BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description            | Line Amount |
|------------|----------------------------|-------------------------------------------------|---------------------------------------|-------------|
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | LA820X                                | \$20.81     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | LA295X                                | \$81.18     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | LC654                                 | \$62.45     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | TT300X                                | \$123.88    |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | LA398                                 | \$62.45     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | RA182                                 | \$104.09    |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | PP676                                 | \$20.81     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | DD135                                 | \$10.40     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | EE923                                 | \$62.45     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | LL605                                 | \$26.02     |
| 05/18/2026 | PO1-1030000-260000003352-1 | LAKESHORE LEARNING MATERIAL                     | HH481                                 | \$4.15      |
| 05/18/2026 | PO1-1070000-260000003316-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | COMPUTER CRADLES SM                   | \$974.56    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$18.83     |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$191.51    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$276.19    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$119.54    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$105.16    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$149.55    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$54.44     |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESORIES AND SUPPLIES | \$50.44     |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$86.85     |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$487.28    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$153.90    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$55.57     |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$143.47    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$231.25    |
| 05/18/2026 | PO1-1070000-260000003322-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | EQUIPMENT AND ACCESSORIES AND         | \$103.66    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 8745999                        | \$286.07    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 360990                         | \$343.88    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 218691                         | \$123.60    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 420994                         | \$38.97     |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                                        | Commodity Line Description | Line Amount |
|------------|----------------------------|----------------------------------------------------|----------------------------|-------------|
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 553248              | \$135.89    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 959092              | \$83.39     |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 1378954             | \$80.74     |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 498811              | \$267.13    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 240556              | \$110.09    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 942742              | \$145.86    |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 856585              | \$1.11      |
| 05/18/2026 | PO1-1080000-260000003319-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 230329              | \$75.42     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 665720              | \$147.19    |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 653180              | \$51.72     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 229971              | \$49.73     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 882960              | \$36.44     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 5625769             | \$127.78    |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338558              | \$24.86     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338574              | \$25.86     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 368044              | \$24.86     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 307696              | \$18.22     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 292647              | \$28.19     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 230102              | \$51.72     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338236              | \$50.28     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 349975              | \$37.60     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338434              | \$25.86     |
| 05/18/2026 | PO1-1080000-260000003327-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338616              | \$24.86     |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # EE917               | \$104.08    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # EE610               | \$124.89    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # EE850               | \$195.67    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # GG992               | \$293.51    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # GG275               | \$249.79    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # EE682               | \$268.52    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # GG475               | \$244.59    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # GG260               | \$179.02    |

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| PO Date    | PO#                        | Vendor Name                                        | Commodity Line Description                   | Line Amount |
|------------|----------------------------|----------------------------------------------------|----------------------------------------------|-------------|
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # DD706                                 | \$195.67    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # GG184                                 | \$179.02    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM #EE974                                  | \$293.51    |
| 05/18/2026 | PO1-1090000-260000003321-1 | LAKESHORE LEARNING<br>MATERIAL                     | ITEM # DD819                                 | \$293.51    |
| 05/18/2026 | PO1-1110000-260000003337-1 | VARITRONICS, LLC                                   | INSTRUCTIONAL AND<br>INSTITUTIONAL FURNITURE | \$1,107.39  |
| 05/18/2026 | PO1-1110000-260000003337-1 | VARITRONICS, LLC                                   | INSTRUCTIONAL AND<br>INSTITUTIONAL FURNITURE | \$265.78    |
| 05/18/2026 | PO1-1110000-260000003337-1 | VARITRONICS, LLC                                   | FREIGHT FEE                                  | \$403.13    |
| 05/18/2026 | PO1-1110000-260000003337-1 | VARITRONICS, LLC                                   | INSTRUCTIONAL AND<br>INSTITUTIONAL FURNITURE | \$1,029.96  |
| 05/18/2026 | PO1-1110000-260000003337-1 | VARITRONICS, LLC                                   | INSTRUCTIONAL AND<br>INSTITUTIONAL FURNITURE | \$1,827.32  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 1 STUDENT BOOK  | \$1,059.05  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 1 TCH SUPPORT   | \$451.86    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 2 STUDENT BOOK  | \$917.84    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 2 TCH RESOURCE  | \$84.72     |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 3 STUDENT BOOK  | \$1,412.06  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 3 TCH RESOURCE  | \$112.97    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 4 STUDENT BOOK  | \$1,341.46  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 4 TCH RESOURCE  | \$112.97    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 5 STUDENT BOOK  | \$1,341.46  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 5 TCH RESOURCE  | \$112.97    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 6 STUDENT BOOK  | \$1,482.67  |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | READING INSTRUCTION<br>GRADE 6 TCH RESOURCE  | \$112.97    |
| 05/18/2026 | PO1-1120000-260000003329-1 | CURRICULUM ASSOCIATES,<br>INC                      | ESTIMATED SHIPPING                           | \$768.86    |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$48.71     |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$579.89    |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$44.03     |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$44.19     |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$212.60    |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$339.89    |
| 05/18/2026 | PO1-4320000-260000003340-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | OFFICE SUPPLIES                              | \$397.77    |
| 05/18/2026 | PO1-7350000-260000003328-1 | CATERING BY HERACH & ARA                           | RESTAURANTS AND<br>CATERING                  | \$3,653.36  |
| 05/18/2026 | PO1-7390000-260000003353-1 | AUDIO DYNAMIX, INC.                                | STAGE OR PROJECTION OR<br>STUDIO LIGHTING    | \$114.07    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                    | Commodity Line Description                     | Line Amount |
|------------|----------------------------|--------------------------------|------------------------------------------------|-------------|
| 05/18/2026 | PO1-7390000-260000003353-1 | AUDIO DYNAMIX, INC.            | STAGE OR PROJECTION OR<br>STUDIO LIGHTING      | \$408.67    |
| 05/18/2026 | PO1-7390000-260000003353-1 | AUDIO DYNAMIX, INC.            | STAGE OR PROJECTION OR<br>STUDIO LIGHTING      | \$613.56    |
| 05/18/2026 | PO1-7390000-260000003353-1 | AUDIO DYNAMIX, INC.            | STAGE OR PROJECTION OR<br>STUDIO LIGHTING      | \$187.17    |
| 05/18/2026 | PO1-7650000-260000003349-1 | PERRY S SHIMANOFF              | EQUIPMENT AND SUPPLIES<br>AND TRAINING MATERIA | \$6,500.00  |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | GM463                                          | \$62.45     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | TT268                                          | \$62.45     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | VR240                                          | \$31.22     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | LL841                                          | \$52.04     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | TT853                                          | \$31.22     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | FG743                                          | \$13.52     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | GA406                                          | \$41.63     |
| 05/19/2026 | PO1-1030000-260000003346-1 | LAKESHORE LEARNING<br>MATERIAL | PP238                                          | \$22.14     |
| 05/19/2026 | PO1-1040000-260000003361-1 | VENTRIS LEARNING LLC           | ISBN: 978-1-7320468-2-5                        | \$387.63    |
| 05/19/2026 | PO1-1040000-260000003361-1 | VENTRIS LEARNING LLC           | ISBN: 978-1-7320468-3-2                        | \$276.88    |
| 05/19/2026 | PO1-1040000-260000003361-1 | VENTRIS LEARNING LLC           | FREIGHT FEE                                    | \$49.84     |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | QUOTE ID: 457944.2<br>ITEM: 20688.0            | \$225.93    |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | ITEM: 20688.9                                  | \$13.18     |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | ITEM: 14867.9                                  | \$13.19     |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | ITEM: 14553.0                                  | \$376.55    |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | ITEM: 14868.1                                  | \$282.41    |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | ITEM: 14868.9                                  | \$13.18     |
| 05/19/2026 | PO1-1040000-260000003362-1 | CURRICULUM ASSOCIATES,<br>INC  | FREIGHT FEE                                    | \$110.94    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ACCOUNT #: 1020015897<br>QUOTE #: 00075806     | \$990.11    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ITEM: 9781453142509                            | \$379.26    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ITEM: 9781453142424                            | \$660.07    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ITEM: 9781453142516                            | \$379.26    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ITEM: 9781453142523                            | \$379.26    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | ITEM: 9781453142431                            | \$742.58    |
| 05/19/2026 | PO1-1040000-260000003363-1 | ZANER-BLOSER, INC              | FREIGHT FEE                                    | \$318.79    |
| 05/19/2026 | PO1-1040000-260000003364-1 | VALERIOS FASHION               | PAST DUE INVOICE #173                          | \$1,189.60  |
| 05/19/2026 | PO1-1040000-260000003364-1 | VALERIOS FASHION               | PAST DUE INVOICE #174                          | \$2,130.03  |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                       | Commodity Line Description            | Line Amount |
|------------|----------------------------|-----------------------------------|---------------------------------------|-------------|
| 05/19/2026 | PO1-1040000-260000003364-1 | VALERIOS FASHION                  | PAST DUE INVOICE #175                 | \$1,292.13  |
| 05/19/2026 | PO1-1040000-260000003364-1 | VALERIOS FASHION                  | PAST DUE INVOICE #176                 | \$551.25    |
| 05/19/2026 | PO1-1050000-260000002082-2 | CALIFORNIA SCIENCE CENTER         | FIELD TRIP SERVICE                    | \$511.00    |
| 05/19/2026 | PO1-1050000-260000002082-2 | CALIFORNIA SCIENCE CENTER         | BOOKING FORMS OR<br>RESERVATION BOOKS | \$25.00     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$49.55     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$44.28     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$42.06     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$35.42     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$17.38     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$42.06     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | MAINTENANCE OR SUPPORT<br>FEES        | \$32.03     |
| 05/19/2026 | PO1-1070000-260000003330-1 | FOLLETT CONTENT<br>SOLUTIONS, LLC | LEISURE READING BOOKS                 | \$18.32     |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$210.43    |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$1,007.83  |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$564.83    |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$88.60     |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$160.59    |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$163.91    |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$3,256.05  |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FREIGHT FEE                           | \$171.23    |
| 05/19/2026 | PO1-1080000-260000003240-1 | ULINE                             | FURNITURE AND<br>FURNISHINGS          | \$57.59     |
| 05/19/2026 | PO1-1080000-260000003332-1 | SDI INNOVATIONS, INC.             | SCHOOL DATEBOOKS<br>AGENDAS           | \$493.95    |
| 05/19/2026 | PO1-1080000-260000003332-1 | SDI INNOVATIONS, INC.             | SHIPPING AND HANDLING<br>FEE          | \$80.95     |
| 05/19/2026 | PO1-1080000-260000003333-1 | SDI INNOVATIONS, INC.             | SCHOOL DATEBOOKS<br>AGENDAS           | \$447.15    |

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| PO Date    | PO#                        | Vendor Name                                        | Commodity Line Description   | Line Amount |
|------------|----------------------------|----------------------------------------------------|------------------------------|-------------|
| 05/19/2026 | PO1-1080000-260000003333-1 | SDI INNOVATIONS, INC.                              | SHIPPING AND HANDLING<br>FEE | \$83.56     |
| 05/19/2026 | PO1-1080000-260000003333-1 | SDI INNOVATIONS, INC.                              | SCHOOL DATEBOOKS<br>AGENDAS  | \$44.41     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338590                | \$155.16    |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338657                | \$155.16    |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338475                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338376                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#:338731                 | \$49.73     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338392                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338392                | \$56.37     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338715                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 348440                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 229849                | \$49.73     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338756                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 348583                | \$49.73     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338533                | \$51.72     |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 338012                | \$248.52    |
| 05/19/2026 | PO1-1080000-260000003339-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 1376434               | \$128.74    |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 965232                | \$61.96     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 432255                | \$69.88     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 908210                | \$202.01    |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 308478                | \$10.23     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#:308239                 | \$25.92     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 9306482               | \$69.72     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 666511                | \$180.41    |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 262465                | \$157.15    |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 394012                | \$46.63     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 196363                | \$48.07     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 293102                | \$20.60     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 193490                | \$45.30     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 1376497               | \$14.84     |
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS,<br>LLC (f/k/a OFFICE DEPOT | ITEM#: 337998                | \$284.07    |

**LUSD BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description                 | Line Amount |
|------------|----------------------------|-------------------------------------------------|--------------------------------------------|-------------|
| 05/19/2026 | PO1-1080000-260000003347-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | ITEM#: 253050                              | \$265.14    |
| 05/19/2026 | PO1-1110000-260000003338-1 | LAKESHORE LEARNING MATERIAL                     | STUDY SKILLS INSTRUCTIONAL MATERIALS       | \$780.51    |
| 05/19/2026 | PO1-1110000-260000003338-1 | LAKESHORE LEARNING MATERIAL                     | STUDY SKILLS INSTRUCTIONAL MATERIALS       | \$655.63    |
| 05/19/2026 | PO1-1110000-260000003338-1 | LAKESHORE LEARNING MATERIAL                     | STUDY SKILLS INSTRUCTIONAL MATERIALS       | \$967.83    |
| 05/19/2026 | PO1-3230000-260000003365-1 | INSTITUTE FOR EDUCATIONAL LEADERSHIP            | CONFERENCE                                 | \$4,400.00  |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#28625                                 | \$1,356.47  |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#28504                                 | \$77.25     |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#28507                                 | \$77.25     |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#1049715                               | \$233.46    |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#36107                                 | \$15.75     |
| 05/19/2026 | PO1-4310000-260000003335-1 | SCHOOL HEALTH CORPORATION                       | ITEM#21628                                 | \$54.89     |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#CHAMSYS                               | \$4,013.89  |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#COLORADO1QU...                        | \$1,792.16  |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#OVATIONF415F...                       | \$1,582.84  |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#CHAMSYS                               | \$1,710.42  |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#HHAZE4D                               | \$597.05    |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#:HFG                                  | \$33.89     |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#:PRX-101.5                            | \$91.50     |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#:HOSA                                 | \$275.10    |
| 05/19/2026 | PO1-4310000-260000003336-1 | AUDIO DYNAMIX, INC.                             | ITEM#:HOSA                                 | \$147.52    |
| 05/19/2026 | PO1-4320000-260000003351-1 | THE RUZIKA COMPANY, INC.                        | PRODUCTION SUPPORT SERVICES                | \$5,000.00  |
| 05/19/2026 | PO1-4320000-260000003360-1 | KRISTIAN AUER                                   | LICENSE OR REGISTRATION FEE                | \$3,125.00  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$4,926.20  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$1,155.23  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$5,650.07  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$5,600.61  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$1,653.10  |
| 05/19/2026 | PO1-4320000-260000003370-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                             | \$327.23    |
| 05/19/2026 | PO1-5900000-260000003368-1 | BARNES & NOBLE INC                              | MA NOTES: MEDICAL ASSISTANT'S POCKET GUIDE | \$1,097.10  |
| 05/19/2026 | PO1-7350000-260000003348-1 | CATERING BY HERACH & ARA                        | CATERING SERVICES                          | \$7,040.90  |
| 05/19/2026 | PO1-7350000-260000003350-1 | CATERING BY HERACH & ARA                        | CATERING SERVICES                          | \$887.28    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                                   | Commodity Line Description                     | Line Amount  |
|------------|----------------------------|-----------------------------------------------|------------------------------------------------|--------------|
| 05/19/2026 | PO1-7350000-260000003356-1 | SAMANTHA BARRIOS                              | DYEING OR PRINTING OR<br>FINISHING SERVICES    | \$1,329.00   |
| 05/19/2026 | PO1-7350000-260000003357-1 | ROBERT TIJERINA                               | MUSICIANS SERVICES                             | \$300.00     |
| 05/19/2026 | PO1-7350000-260000003358-1 | SAMANTHA BARRIOS                              | MUSICIANS SERVICES                             | \$200.00     |
| 05/19/2026 | PO1-7350000-260000003359-1 | LITTLE LIBROS                                 | REFERENCE BOOKS                                | \$3,420.40   |
| 05/19/2026 | PO1-7350000-260000003359-1 | LITTLE LIBROS                                 | SEQUENCED DELIVERY<br>SERVICE                  | \$123.07     |
| 05/19/2026 | PO1-7390000-260000003271-2 | QUIRINO ORDAZ                                 | PICTURES                                       | \$3,500.00   |
| 05/19/2026 | PO1-7390000-260000003366-1 | ENCORE WELDING AND<br>INDUSTRIAL SUPPLY, LLC  | WELDING TEACHING AIDS<br>OR MATERIALS          | \$51,149.62  |
| 05/19/2026 | PO1-7390000-260000003366-1 | ENCORE WELDING AND<br>INDUSTRIAL SUPPLY, LLC  | FREIGHT FEE                                    | \$71.99      |
| 05/19/2026 | PO1-7490000-260000003334-1 | SANCHEZ AWARDS                                | AWARDS                                         | \$708.80     |
| 05/19/2026 | PO1-7670000-260000003354-1 | COURTNEY INC.                                 | MAINTENANCE AND REPAIR<br>SERVICES             | \$472,960.00 |
| 05/19/2026 | PO1-7670000-260000003369-1 | COMMERCIAL DOOR METAL<br>SYSTEMS INCORPORATED | EQUIPMENT AND SUPPLIES<br>AND TRAINING MATERIA | \$4,153.47   |
| 05/20/2026 | PO1-1010000-260000003066-2 | INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP       | SCHOOL& FAMILY<br>CONFERENCE                   | \$2,200.00   |
| 05/20/2026 | PO1-1030000-260000001605-1 | T.A.J. OFFICE & SCHOOL<br>SUPPLY              | BLANKET PO FOR<br>INSTRUCTIONAL MATERIALS      | \$5,000.00   |
| 05/20/2026 | PO1-1130000-260000003384-1 | CRISP ENTERPRISES                             | CLASSROOM DECORATIVES<br>AND SUPPLIES          | \$1,059.41   |
| 05/20/2026 | PO1-1130000-260000003384-1 | CRISP ENTERPRISES                             | LABOR FEE                                      | \$250.00     |
| 05/20/2026 | PO1-7350000-260000003385-1 | CATERING BY HERACH & ARA                      | RESTAURANTS AND<br>CATERING                    | \$6,042.53   |
| 05/20/2026 | PO1-7350000-260000003386-1 | CATERING BY HERACH & ARA                      | RESTAURANTS AND<br>CATERING                    | \$3,405.58   |
| 05/20/2026 | PO1-7350000-260000003387-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$1,027.57   |
| 05/20/2026 | PO1-7350000-260000003388-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$2,619.60   |
| 05/20/2026 | PO1-7350000-260000003389-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$7,224.83   |
| 05/20/2026 | PO1-7350000-260000003390-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$2,026.19   |
| 05/20/2026 | PO1-7350000-260000003391-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$2,726.00   |
| 05/20/2026 | PO1-7410000-260000003371-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$540.74     |
| 05/20/2026 | PO1-7410000-260000003371-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$75.59      |
| 05/20/2026 | PO1-7410000-260000003371-1 | CATERING BY HERACH & ARA                      | MATERIAL PACKING AND<br>HANDLING               | \$30.00      |
| 05/20/2026 | PO1-7490000-260000003367-1 | CATERING BY HERACH & ARA                      | CATERING SERVICES                              | \$706.59     |
| 05/20/2026 | PO1-7490000-260000003367-1 | CATERING BY HERACH & ARA                      | FREIGHT FEE                                    | \$25.00      |
| 05/20/2026 | PO1-7650000-260000003377-1 | FALCON FUELS                                  | GASOLINE OR PETROL                             | \$35,000.00  |
| 05/20/2026 | PO1-7650000-260000003378-1 | DION AND SONS, INC.                           | GASOLINE OR PETROL                             | \$40,000.00  |
| 05/20/2026 | PO1-7650000-260000003379-1 | COUNTY OF LOS ANGELES                         | MAINTENANCE OR SUPPORT<br>FEES                 | \$5,000.00   |
| 05/20/2026 | PO1-7650000-260000003380-1 | BRENNAN FIRE & SECURITY                       | FIRE SPRINKLER SYSTEMS                         | \$18,000.00  |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
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| PO Date    | PO#                        | Vendor Name                             | Commodity Line Description                  | Line Amount |
|------------|----------------------------|-----------------------------------------|---------------------------------------------|-------------|
| 05/20/2026 | PO1-7670000-260000003373-1 | TYR, INC.                               | BUILDING INSPECTION<br>SERVICE              | \$15,120.00 |
| 05/20/2026 | PO1-7670000-260000003374-1 | KINDNESS<br>GENERALCONTRACTORS, LLC     | DEMOLITION SERVICES                         | \$85,971.00 |
| 05/20/2026 | PO1-7670000-260000003376-1 | UES Professional Solutions, Inc.        | MATERIALS OR PRODUCT<br>INSPECTION          | \$24,850.00 |
| 05/20/2026 | PO1-7800000-260000003383-1 | HUBERT CO                               | EQUIP. FOR CHILD<br>NUTRITION 25/26 SCH. YR | \$9,990.00  |
| 05/21/2026 | PO1-1020000-260000003068-2 | INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP | CONFERENCE CENTERS                          | \$1,000.00  |
| 05/21/2026 | PO1-1020000-260000003414-1 | SUPER CENTER CONCEPTS                   | PREPARED AND PRESERVED<br>FOODS             | \$150.00    |
| 05/21/2026 | PO1-1030000-260000003069-2 | INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP | INVOICE 022026-1002-1035                    | \$885.00    |
| 05/21/2026 | PO1-1030000-260000003069-2 | INSTITUTE FOR EDUCATIONAL<br>LEADERSHIP | INVOICE 022026-1003-1036                    | \$885.00    |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | GG910                                       | \$41.63     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | AA658                                       | \$62.45     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | AZ985                                       | \$20.81     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | FA219                                       | \$17.69     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | PP779                                       | \$62.45     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | FA415X                                      | \$72.86     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | TB542                                       | \$41.63     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | EG648                                       | \$26.02     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | YB10YE                                      | \$8.32      |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | YB10BU                                      | \$16.63     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | YB10RD                                      | \$8.32      |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | LC856                                       | \$238.40    |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | TT811                                       | \$72.86     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | BX703X                                      | \$35.92     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | BX234                                       | \$31.22     |
| 05/21/2026 | PO1-1030000-260000003411-1 | LAKESHORE LEARNING<br>MATERIAL          | FD412                                       | \$156.10    |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | MISC HP LAPTOP                              | \$2,136.37  |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | LENOVO 500E CHROMEBOOK                      | \$950.24    |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | MANAGEMENT CONSOLE<br>EDUCATION LICENSE-    | \$70.00     |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | LENOVO WARRANTY                             | \$78.00     |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | LENOVO INFOCASE 500E                        | \$55.38     |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | CA ELECTRONIC RECOVERY<br>FEE - 4"-14"      | \$12.00     |
| 05/21/2026 | PO1-1030000-260000003418-1 | THE CTI GROUP, INC                      | LENOVO WARRANTY                             | \$164.00    |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                          | Commodity Line Description                       | Line Amount |
|------------|----------------------------|--------------------------------------|--------------------------------------------------|-------------|
| 05/21/2026 | PO1-1040000-260000003122-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | INVOICE # 022026-0851-0882<br>CSXFE26HZNTLYHPTTC | \$885.00    |
| 05/21/2026 | PO1-1040000-260000003409-1 | VARITRONICS, LLC                     | OPPORTUNITY NO: OPP-129468                       | \$1,107.39  |
| 05/21/2026 | PO1-1040000-260000003409-1 | VARITRONICS, LLC                     | ITEM# PR-25"PAK                                  | \$1,827.32  |
| 05/21/2026 | PO1-1040000-260000003410-1 | THE CTI GROUP, INC                   | REFERENCE: 20260416-122356307                    | \$9,296.36  |
| 05/21/2026 | PO1-1040000-260000003410-1 | THE CTI GROUP, INC                   | FREIGHT FEE                                      | \$300.00    |
| 05/21/2026 | PO1-1070000-260000003123-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | CONSULTATION AND ENGAGEMENT                      | \$3,300.00  |
| 05/21/2026 | PO1-1080000-260000003155-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | LICENSE OR REGISTRATION FEE                      | \$885.00    |
| 05/21/2026 | PO1-1080000-260000003155-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | LICENSE OR REGISTRATION FEE                      | \$885.00    |
| 05/21/2026 | PO1-1080000-260000003155-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | LICENSE OR REGISTRATION FEE                      | \$885.00    |
| 05/21/2026 | PO1-1080000-260000003408-1 | SDI INNOVATIONS, INC.                | SCHOOL DATEBOOKS AGENDAS                         | \$393.49    |
| 05/21/2026 | PO1-1080000-260000003408-1 | SDI INNOVATIONS, INC.                | SHIPPING AND HANDLING FEE                        | \$73.54     |
| 05/21/2026 | PO1-1080000-260000003408-1 | SDI INNOVATIONS, INC.                | SCHOOL DATEBOOKS AGENDAS                         | \$39.08     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | CRAFT BUTCHER PAPER ROLL                         | \$98.89     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | CRAFT BUTCHER PAPER ROLL                         | \$104.09    |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | DUO-FINISH BUTCHER PAPER ROLL                    | \$134.30    |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | DUO-FINISH BUTCHER PAPER ROLL                    | \$134.30    |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | DUO-FINISH BUTCHER PAPER ROLL                    | \$134.30    |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | BROWN FADELESS PAPER ROLL-47.25"X50'             | \$27.06     |
| 05/21/2026 | PO1-1080000-260000003413-1 | LAKESHORE LEARNING MATERIAL          | LAKESHORE JUMBO GLUE STICKS-SET OF 12            | \$624.19    |
| 05/21/2026 | PO1-1090000-260000003114-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | INVOICE # 022026-0912-0943                       | \$885.00    |
| 05/21/2026 | PO1-1090000-260000003114-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP | INVOICE # 022026-0912-0937                       | \$885.00    |
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                   | COMPUTER EQUIPMENT AND ACCESSORIES               | \$2,213.89  |
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                   | COMPUTER EQUIPMENT                               | \$6.00      |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                                     | Commodity Line Description             | Line Amount |
|------------|----------------------------|-------------------------------------------------|----------------------------------------|-------------|
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT                     | \$441.89    |
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT                     | \$1,549.39  |
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT                     | \$2,180.67  |
| 05/21/2026 | PO1-1090000-260000003419-1 | THE CTI GROUP, INC                              | COMPUTER EQUIPMENT                     | \$4.00      |
| 05/21/2026 | PO1-1120000-260000003070-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP            | TO PAY FOR INVOICE # 022026-0855-0886  | \$885.00    |
| 05/21/2026 | PO1-1120000-260000003070-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP            | TO PAY FOR INVOICE # 022026-0855-0886  | \$90.00     |
| 05/21/2026 | PO1-1120000-260000003070-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP            | TO PAY FOR INVOICE # 022026-1014-1043  | \$885.00    |
| 05/21/2026 | PO1-1120000-260000003070-2 | INSTITUTE FOR EDUCATIONAL LEADERSHIP            | TO PAY FOR INVOICE # 022026-0857-0888  | \$885.00    |
| 05/21/2026 | PO1-1120000-260000003406-1 | AMF BOWLING CENTER, INC.                        | SERVICE (DEPOSIT \$ 1,310.96 REQUIRED) | \$2,339.10  |
| 05/21/2026 | PO1-1120000-260000003406-1 | AMF BOWLING CENTER, INC.                        | 6TH GRADE FIELD TRIP SERVICE           | \$262.47    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$458.17    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$103.44    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$103.44    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$51.72     |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$51.72     |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$49.73     |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$103.44    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$103.44    |
| 05/21/2026 | PO1-1130000-260000003416-1 | ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT | CLASSROOM DECORATIVES AND SUPPLIES     | \$103.44    |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | CHROMEBOOK                             | \$15,203.76 |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | CA ELETRONIC RECOVERY FEE              | \$128.00    |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | EDUCATION LICENSE                      | \$1,120.00  |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | CHROMEBOOK CASE                        | \$886.00    |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | WARRANTY                               | \$1,248.00  |
| 05/21/2026 | PO1-3230000-260000003412-1 | THE CTI GROUP, INC                              | WARRANTY                               | \$2,624.00  |
| 05/21/2026 | PO1-4310000-260000003415-1 | FLINN SCIENTIFIC, INC.                          | ITEM#AP9778                            | \$1,991.51  |
| 05/21/2026 | PO1-4310000-260000003415-1 | FLINN SCIENTIFIC, INC.                          | ITEM#FB2312                            | \$1,294.78  |
| 05/21/2026 | PO1-4310000-260000003415-1 | FLINN SCIENTIFIC, INC.                          | ITEM#AP10108                           | \$1,294.78  |
| 05/21/2026 | PO1-4310000-260000003415-1 | FLINN SCIENTIFIC, INC.                          | HAZARD FEE                             | \$32.00     |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                         | \$845.24    |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC                  | BAND EQUIPMENT                         | \$3,181.52  |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                    | Commodity Line Description               | Line Amount |
|------------|----------------------------|--------------------------------|------------------------------------------|-------------|
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$1,120.17  |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$5,177.95  |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$160.86    |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$898.26    |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$68.76     |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$411.98    |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$67.68     |
| 05/21/2026 | PO1-4320000-260000003399-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$1,134.63  |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$2,479.65  |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$170.05    |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$7,858.28  |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$225.68    |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$2,451.48  |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$54.49     |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$146.09    |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$1,457.18  |
| 05/21/2026 | PO1-4320000-260000003400-1 | SWEETWATER SOUND HOLDINGS, LLC | BAND EQUIPMENT                           | \$16,500.64 |
| 05/21/2026 | PO1-7350000-260000003396-1 | CATERING BY HERACH & ARA       | CATERING SERVICES                        | \$5,218.76  |
| 05/21/2026 | PO1-7350000-260000003397-1 | SARAPE SASHES INC.             | DYEING OR PRINTING OR FINISHING SERVICES | \$1,069.85  |
| 05/21/2026 | PO1-7350000-260000003398-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | DYEING OR PRINTING OR FINISHING SERVICES | \$586.98    |
| 05/21/2026 | PO1-7350000-260000003398-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | DYEING OR PRINTING OR FINISHING SERVICES | \$586.98    |
| 05/21/2026 | PO1-7350000-260000003398-1 | T.A.J. OFFICE & SCHOOL SUPPLY  | SEQUENCED DELIVERY SERVICE               | \$26.00     |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$744.24    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$3,154.16  |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$584.76    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$744.24    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$897.08    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$1,182.81  |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$151.17    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$744.24    |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN HARCOURT      | STUDY SKILLS INSTRUCTIONAL MATERIALS     | \$1,345.61  |

**LUIS BOARD PURCHASE ORDER/ CONTRACT  
RATIFICATION TRANSACTION LIST  
MAY 12, 2026 - MAY 26, 2026**

| PO Date    | PO#                        | Vendor Name                              | Commodity Line Description              | Line Amount                  |
|------------|----------------------------|------------------------------------------|-----------------------------------------|------------------------------|
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$2,759.89                   |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$295.70                     |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$1,971.35                   |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$295.70                     |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$224.27                     |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | STUDY SKILLS<br>INSTRUCTIONAL MATERIALS | \$863.85                     |
| 05/21/2026 | PO1-7380000-260000003115-2 | HOUGHTON MIFFLIN<br>HARCOURT             | SHIPPING AND HANDLING                   | \$2,234.27                   |
| 05/21/2026 | PO1-7390000-260000003407-1 | HOLLYWOOD CINEMA<br>PRODUCTION RESOURCES | GENERAL AGREEMENTS<br>AND CONTRACTS     | \$13,400.00                  |
| 05/21/2026 | PO1-7620000-260000002810-1 | CDW GOVERNMENT, INC.                     | WORKSHOP                                | \$583.20                     |
| 05/21/2026 | PO1-7620000-260000002810-1 | CDW GOVERNMENT, INC.                     | WORKSHOP                                | \$680.40                     |
| 05/21/2026 | PO1-7620000-260000002810-1 | CDW GOVERNMENT, INC.                     | LODGING AND<br>ENTERTAINMENT SERVICES   | \$135.00                     |
| 05/21/2026 | PO1-7650000-260000003401-1 | LEGACY ELECTRIC                          | MAINTENANCE AND REPAIR<br>SERVICE       | \$16,712.50                  |
| 05/21/2026 | PO1-7650000-260000003402-1 | CHARLES DEAN FINK                        | MAINTENANCE AND REPAIR<br>SERVICES      | \$2,400.00                   |
| 05/21/2026 | PO1-7650000-260000003402-1 | CHARLES DEAN FINK                        | MAINTENANCE AND REPAIR<br>SERVICES      | \$1,031.30                   |
| 05/21/2026 | PO1-7650000-260000003403-1 | EBERHARD EQUIPMENT                       | LAWNMOWERS                              | \$40,000.00                  |
| 05/21/2026 | PO1-7670000-260000003404-1 | GLOBAL POWER SERVICES,<br>INC.           | MAINTENANCE AND REPAIR<br>SERVICES      | \$4,000.00                   |
| 05/21/2026 | PO1-7670000-260000003405-1 | GCAP SERVICES, INC.                      | MAINTENANCE AND REPAIR<br>SERVICES      | \$7,186.50                   |
| 05/21/2026 | PO1-7670000-260000003421-1 | ALLISON MECHANICAL, INC                  | MAINTENANCE AND REPAIR<br>SERVICES      | \$165,100.00                 |
| 05/21/2026 | PO1-7670000-260000003421-1 | ALLISON MECHANICAL, INC                  | MAINTENANCE AND REPAIR<br>SERVICES      | \$88,900.00                  |
| Total:     |                            |                                          |                                         | <u><u>\$2,878,216.42</u></u> |

**14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of May 13, 2026, through May 26, 2026** 

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**Rationale**

Staff requests approval of the Warrant and ACH schedule for the period of May 13, 2026, through May 26, 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: \$5,057,879.28

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[\\_Warrant Schedule 06-25-26](#)

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

**DATE:** June 25, 2026

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

**FROM:** Business Services Division

**SUBJECT:** Warrant and ACH Schedule for the Period of May 13, 2026 - May 26, 2026

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

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

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

**COMMERCIAL WARRANT REGISTER (B-WARRANTS)**

| Issue Date                                                                             |    | Amount       | Issue Date |              | Amount     |
|----------------------------------------------------------------------------------------|----|--------------|------------|--------------|------------|
| 05/13/26                                                                               | \$ | 2,500.00     | 05/20/26   | \$           | 118,192.10 |
| 05/14/26                                                                               | \$ | 208,433.34   | 05/21/26   | \$           | 717,803.16 |
| 05/15/26                                                                               | \$ | 432,374.70   | 05/22/26   | \$           | 329,134.78 |
| 05/18/26                                                                               | \$ | 1,534,542.57 | 05/25/26   | \$           | -          |
| 05/19/26                                                                               | \$ | 1,313,089.90 | 05/26/26   | \$           | 401,808.73 |
|                                                                                        |    | Total        | \$         | 5,057,879.28 |            |
| For a more detailed account of specific District expenditures, please refer to page 3. |    |              |            |              |            |

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

DATE: June 25, 2026  
TO: Patrick Gittisriboongul, Ed.D., Superintendent  
FROM: Business Services Division  
SUBJECT: Commerical Warrant and ACH Schedule for the Period of May 13, 2026 - May 26, 2026

| <b><u>FUNDS</u></b>                                                                       | <b><u>AMOUNT</u></b>   |
|-------------------------------------------------------------------------------------------|------------------------|
| 1) <b><u>General Fund (01)</u></b><br><b>Total General Fund</b>                           | <b>\$ 2,795,144.12</b> |
| 2) <b><u>Adult Education Fund (11)</u></b><br><b>Total Adult Education Fund</b>           | <b>\$ 3,645.10</b>     |
| 3) <b><u>Child Development Fund (12)</u></b><br><b>Total Child Development Fund</b>       | <b>\$ 8,280.63</b>     |
| 4) <b><u>Cafeteria Fund (13)</u></b><br><b>Total Cafeteria Fund</b>                       | <b>\$ 287,886.53</b>   |
| 5) <b><u>Deferred Maintenance Fund (14)</u></b><br><b>Total Deferred Maintenance Fund</b> | <b>\$ -</b>            |
| 6) <b><u>Building Fund (21)</u></b><br><b>Total Building Fund</b>                         | <b>\$ 129,004.64</b>   |
| 7) <b><u>Capital Facilities Fund (25)</u></b><br><b>Total Capital Facilities Fund</b>     | <b>\$ -</b>            |
| 8) <b><u>School Facilities Fund (35)</u></b><br><b>Total School Facilities Fund</b>       | <b>\$ -</b>            |
| 9) <b><u>Special Reserve Fund (40)</u></b><br><b>Total Special Reserve Fund</b>           | <b>\$ 286,143.04</b>   |
| 10) <b><u>Self-Insurance Fund (67)</u></b><br><b>Total Self-Insurance Fund</b>            | <b>\$ -</b>            |
| 11) <b><u>Scholarship Fund (73)</u></b><br><b>Total Scholarship Fund</b>                  | <b>\$ -</b>            |
| 12) <b><u>Payroll Clearance Fund (76)</u></b><br><b>Total Payroll Clearance Fund</b>      | <b>\$ 1,547,775.22</b> |
| <b>Total Warrants All Funds</b>                                                           | <b>\$ 5,057,879.28</b> |

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

| <b>Fund</b>       | <b>1.0</b>          | <b>11.0</b>     | <b>12.0</b>     | <b>13.0</b>       | <b>14.0</b> | <b>21.0/21.1</b>  | <b>25.0</b> | <b>35.0</b> | <b>40.0</b>       | <b>67.0</b> | <b>73.0</b> | <b>76.0</b>         |                     |
|-------------------|---------------------|-----------------|-----------------|-------------------|-------------|-------------------|-------------|-------------|-------------------|-------------|-------------|---------------------|---------------------|
| 05/13/26          | 2,500.00            | -               | -               | -                 | -           | -                 | -           | -           | -                 | -           | -           | -                   | 2,500.00            |
| 05/14/26          | 206,639.34          | -               | 1,794.00        | -                 | -           | -                 | -           | -           | -                 | -           | -           | -                   | 208,433.34          |
| 05/15/26          | 337,620.50          | -               | -               | 66,502.20         | -           | 11,601.00         | -           | -           | 16,651.00         | -           | -           | -                   | 432,374.70          |
| 05/18/26          | 38,966.54           | -               | 515.73          | -                 | -           | 99,411.68         | -           | -           | 250,079.28        | -           | -           | 1,145,569.34        | 1,534,542.57        |
| 05/19/26          | 1,083,712.15        | -               | 1,170.90        | 211,120.62        | -           | -                 | -           | -           | 17,086.23         | -           | -           | -                   | 1,313,089.90        |
| 05/20/26          | 117,892.10          | -               | -               | -                 | -           | -                 | -           | -           | -                 | -           | -           | 300.00              | 118,192.10          |
| 05/21/26          | 710,659.20          | -               | -               | -                 | -           | 7,143.96          | -           | -           | -                 | -           | -           | -                   | 717,803.16          |
| 05/22/26          | 1,312.24            | -               | -               | -                 | -           | -                 | -           | -           | -                 | -           | -           | 327,822.54          | 329,134.78          |
| 05/25/26          | -                   | -               | -               | -                 | -           | -                 | -           | -           | -                 | -           | -           | -                   | 0.00                |
| 05/26/26          | 295,842.05          | 3,645.10        | 4,800.00        | 10,263.71         | -           | 10,848.00         | -           | -           | 2,326.53          | -           | -           | 74,083.34           | 401,808.73          |
| <b>Rpt 062526</b> | <b>2,795,144.12</b> | <b>3,645.10</b> | <b>8,280.63</b> | <b>287,886.53</b> | <b>0.00</b> | <b>129,004.64</b> | <b>0.00</b> | <b>0.00</b> | <b>286,143.04</b> | <b>0.00</b> | <b>0.00</b> | <b>1,547,775.22</b> | <b>5,057,879.28</b> |

**14. D. 3. Request Approval to Enter Into a Service Agreement with A1 Food Training to Provide the Required ServSafe Manager Certification Training for the Child Nutrition Services Department on August 11, 2026** 

---

**Rationale**

The administration requests approval to enter into a service agreement with A1 Food Training to provide the required ServSafe Manager Certification training for the Child Nutrition Services Department on August 11, 2026.

ServSafe certifications expire every five years. Therefore, having a qualified proctor helps employees maintain compliance with food safety standards.

Staff members will be provided training for food service safety certification as required by the California Department of Education (CDE) and the California Department of Public Health (CDPH).

Cost includes travel expenses, training materials, training implementation, and exam proctoring.

The total cost is not to exceed \$1,870.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from Best: 27\*0051

Name of Funding Source and/or Location: Cafeteria Funds

Funding Account Number: 13.0-53100.0-00000-37000-5890-7800000

Amount: \$1,870.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. D. 4. Request Approval to Renew Agreement with WorkEasy Software, Inc., to Provide a Cloud-Based Time Clock System to Support Child Nutrition Services Site Operations During the 2026-2027 School Year**

---

**Rationale**

The staff requests approval to renew agreement with WorkEasy Software, Inc., to provide a cloud-based time clock system to support Child Nutrition Services site operations during the 2026–2027 school year.

The cloud-based time clock system will allow the District to continue to track attendance more effectively, improve documentation, and reduce staff effort.

The total cost of services is not to exceed \$4,951.25.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0056

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-7041000-00000-37000-5840-7800000

Amount: \$4,951.25

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

#### **14. D. 5. Request Approval to Renew Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software During the 2026-2027 School Year**

---

##### **Rationale**

Staff requests approval to renew agreement with KEV Group, formerly known as GrayStep Software, to provide web-based accounting management software during the 2026-2027 school year.

KEV Group's ASBWorks is a software solution designed to manage student body finances for K-12 schools.

The software includes the following:

- Budgeting
- Full general ledger
- Tracking of student fees and fines
- Webstore
- Online and offline point-of-sale support, including electronic and printed receipts

The improved functionality of this system increases the internal control over the District's Associated Student Body (ASB) programs and ensures the safeguarding of assets and student funds.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Vista High School

Lynwood Community Adult School

Total cost of software and one-time training is not to exceed \$7,400.00.

##### **Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*0037

Name of Funding Source and/or Location: LCAP Supplemental & Concentration Grant

Funding Account Number: 01.0-01900.0-00000-72000-5840-7610000

Amount: \$7,400.00



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. D. 6. Request Approval to Enter Into an Agreement with Foster & Foster to Conduct the Liability Calculation for Governmental Accounting Standards Board 101**

---

**Rationale**

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

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

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

The cost of services is \$2,500.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27\*0029

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

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

Amount: \$2,500.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. D. 7. Request Approval to Purchase Mary's Organic Chicken and Chicken Wings from Clearbrook Farms, through a Piggyback Contract with the Azusa Unified School District** **Rationale**

Staff requests approval to purchase Mary's Organic Chicken and Chicken Wings from Clearbrook Farms through a piggyback contract with Azusa Unified School District.

As part of the District's ongoing commitment to improving the quality and nutritional value of school meals, the purchase of raw chicken products supports scratch cooking practices, reduces reliance on highly processed foods, enhances meal quality and flavor, and encourages greater student participation in the school meal program.

Funding for this purchase will be provided through the remaining Kitchen Infrastructure, Equipment, and Training (KIT) Grant funds, which must be encumbered by June 30, 2026.

The total cost of the purchase shall not exceed \$15,000.00.

**Financial Impact**

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26\*3460

Name of Funding Source and/or Location: Kitchen Infrastructure and Training (KIT) Grant Funds

Funding Account Number: 1.0-70320.0-00000-37000-4710-7800000

Amount: \$15,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. D. 8. Request Approval to Enter Into an Agreement with Touchdown Pest Control to Provide Pest Management Services for the 2026-27 School Year** 

---

**Rationale**

Staff requests approval to enter into an agreement with Touchdown Pest Control to provide pest management services for the 2026-27 school year.

To ensure a safe and healthy learning environment for all students and staff, the District requires ongoing pest management services at all school sites and facilities. Proper pest control services are essential to maintain compliance with health and safety regulations and to prevent infestations that may disrupt school operations or impact the well-being of students and staff.

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

Abbott Elementary School  
Keller Elementary School  
Lincoln Elementary School  
Lindbergh Elementary School  
Lugo Elementary School  
Mark Twain Elementary School  
Marshall Elementary School  
Roosevelt Elementary School  
Rosa Parks Elementary School  
Washington Elementary School  
Will Rogers Elementary School  
Wilson Elementary School  
Chavez Middle School  
Hosler Middle School  
Firebaugh High School  
Lynwood High School  
Vista High School  
Lynwood Community Adult School  
Lindbergh Early Childhood Education Center  
Will Rogers Early Childhood Education Center  
District Office

Staff recommends that the Board of Education approve the agreement with Touchdown Pest Control for pest management services for the 2026–27 school year, with the option to renew annually based on performance and District needs.

The total cost of services shall not exceed \$67,800.00 annually.

**Financial Impact**

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



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

Requisition# from BEST: 27\*0036

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

Funding Account Number: 01.0-00000.0-00000-82000-5570-7660000

Amount: \$67,800.00

**Recommended Motion**

☒ Approval      ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. D. 9. Request Approval of Resolution No. 25-26/98, Commitment of Fund Balances** 

---

**Rationale**

Staff requests approval of Resolution No. 25-26/98, Commitment of Fund Balances.

Governmental Accounting Standard Board (GASB) Statement 54 clarifies the categories and terminology used to describe the components of the ending fund balance, in order to enhance how fund balance information is reported by establishing clear classifications, as well as to clarify the definitions of some governmental funds.

Reporting requirements as set forth by GASB Statement 54 requires Districts to categorize its fund balances to reflect the following components: Non-spendable, Restricted, Committed (imposed by resolution), Assigned and Unassigned.

**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. 25-26/98 - Commitment of Fund Balances](#)

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

**RESOLUTION NO. 25-26/98**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE LYNWOOD UNIFIED SCHOOL  
DISTRICT TO COMMIT FUND BALANCES AS REQUIRED BY GASB 54**

**WHEREAS**, the Governmental Accounting Standard Board (GASB) has adopted Statement Number 54 (GASB 54) Fund Balance Reporting and Governmental Fund Type Definitions, which become effective in the fiscal year 2026-2027; and

**WHEREAS**, the Lynwood Unified School District is required to comply with GASB 54; and

**WHEREAS**, the goal of the Governing Board of the Lynwood Unified School District is to prepare for economic challenges and unknown certainties; and

**WHEREAS**, the committed fund balance classification reflects amounts subject to specific internal constraints self-imposed by the Board; and

**WHEREAS**, the Board has determined it has specific needs that it elects to fund with portions of its General Fund ending fund balance.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Board hereby makes the following commitment of funds in accordance with GASB 54:

- Fund 01.0 will have set aside \$ 40,000,000 of funds in the category of committed. These funds will be for the explicit use of funding for the following purposes:
  - Declining Enrollment - funds set aside to address expenses in excess of revenues related to declining enrollment
  - Deficit Spending - funds set aside to address expenses in excess of revenues related to cost increases and revenue decreases
  - Special Education - funds set aside to ensure sufficient funding to provide staffing and programming aligned with student needs
  - Facilities - funds set aside to provide deferred maintenance projects and contribute to restricted maintenance account
  - Technology Infrastructure - funds set aside for technology refresh and enhancements to ensure ongoing maintenance and required upgrades to meet educational needs
  - OPEB - funds set aside to meet the district's obligations for employee post-retirement benefits, exclusive of employee pensions

**NOW, THEREFORE, BE IT ALSO RESOLVED**, that any changes to the intent of committed funds shall be approved by the Governing Board.

**APPROVED AND ADOPTED** by the Board of Education this 25th day of June 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Alfonso Morales, Esq., President

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Maria G. Lopez, Vice President

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Alma Carina Castro, Ed.D., Clerk

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Julian Del Real-Calleros, Member

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Gary Hardie, Jr., Ed.D., Member

---

Patrick Gittisriboongul, Ed.D., Superintendent

**14. D. 10. Request Approval of Resolution No. 25-26/99 to Make Inter-Fund Cash Transfer** **Rationale**

Staff requests approval of Resolution No. 25-26/99 to make inter-fund cash transfer.

This resolution authorizes the movement of cash from one district fund to another. During the normal course of business operations, there are certain routine inter-fund accounting activities that take place and necessitate the need to transfer cash.

It is prudent that the Board delegates the authority to process the routine inter-fund cash transfer. The amount of any single inter-fund cash transfer shall not exceed \$1,000,000.00.

**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: Not to exceed \$1,000,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[Resolution No. 25-26/99, Inter-Fund Cash Transfer](#)

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

**RESOLUTION NO. 25-26/99**

**RESOLUTION OF THE GOVERNING BOARD OF THE LYNWOOD UNIFIED SCHOOL  
DISTRICT AUTHORIZING INTER-FUND CASH TRANSFERS FOR 2025-2026 and 2026-2027.**

**WHEREAS**, during the normal course of business operation, there are certain routine inter-fund accounting activities that take place and necessitate the need of cash transfers. It is prudent that the Board delegates the authority to process routine inter-fund transfers. The amount of any single inter-fund cash transfer shall not exceed \$1,000,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Board of the Lynwood Unified School District hereby retroactively approves cash inter-fund cash transfers necessary to close the 2025-26 fiscal year, as well as inter-fund cash transfers for the 2026-27 fiscal year.

**APPROVED, ADOPTED, AND SIGNED ON THIS** 25th Day of June 2026.

PRESIDENT, GOVERNING BOARD

\_\_\_\_\_  
Alfonso Morales, Esq. - Board President

**14. D. 11. Request Approval of Resolution No. 25-26/100, Usage of Proposition 30, Education Protection Account Funding** 

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**Rationale**

The administration requests approval of Resolution No. 25-26/100, usage of Proposition 30, Education Protection Account (EPA) funding.

On November 6, 2012, the California voters approved Proposition 30, a temporary increase in sales and personal income taxes, to prevent further reduction of education funding. The proceeds generated under Proposition 30 are restricted for direct instruction and pupil support service related expenditures. Administrative costs are prohibited. Proposition 30 also requires the school districts to determine the usage of the EPA funding in the open session of a public meeting annually, beginning in the school year 2026-2027.

**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. 25-26/100, Usage of Prop 30](#)

**LYNWOOD UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 25-26/100**

**USAGE OF PROPOSITION 30, EDUCATION PROTECTION ACCOUNT FUNDING**

**WHEREAS**, the voters approved Proposition 30 on November 6, 2012;

**WHEREAS**, Proposition 30 added Article XIII, Section 36(e) create in the state General Fund - an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

**WHEREAS**, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year.

**WHEREAS**, if the sum determined by the State Controller is positive, The State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

**WHEREAS**, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

**WHEREAS**, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

**WHEREAS**, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

**WHEREAS**, the governing board of the district shall make the spending determinations with the respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

**WHEREAS**, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

**WHEREAS**, each community college district, county office of education, school district and charter school shall annually publish on its internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

**WHEREAS**, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education

Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

**WHEREAS**, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with the funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

**NOW, THEREFORE, IT IS HEREBY RESOVED:**

1. The monies received form the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board on June 25, 2026.
2. In compliance with Article XIII/Section 36, with the California Constitution, the governing board of the Lynwood Unified School District has determined to spend the monies received from the Education Protection Act for classroom teachers' salary and benefits and other instruction related activities.

APPROVED AND ADOPTED by the Board of Education this 25th day of June 2026, by the following vote:

AYES:                      NOES:                      ABSENT:                      ABSTAIN:

|                                           |                                                         |
|-------------------------------------------|---------------------------------------------------------|
| _____<br>Alfonso Morales, Esq., President | _____<br>Maria G. Lopez, Vice President                 |
| _____<br>Alma C. Castro, Ed.D., Clerk     | _____<br>Julian Del Real-Calleros, Member               |
| _____<br>Gary Hardie Jr., Ed.D., Member   | _____<br>Patrick Gittisriboongul, Ed.D., Superintendent |



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

## **14. E. ADMINISTRATION**

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**14. E. 1. Request Approval to Renew Agreement with Capitol Advisors Group, LLC to Provide Consulting and Professional Services from July 1, 2026 to June 30, 2027**

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**Rationale**

The administration requests approval to renew agreement with Capitol Advisors Group, LLC, to provide consulting and professional services from July 1, 2026 to June 30, 2027.

Capitol Advisors Group, LLC previously assisted the District with legislative consulting, advocacy, and in developing strategic partnerships. Capitol Advisors Group, LLC will continue to provide these services throughout the following fiscal year.

Services may include, but are not limited to, representation of the interests of the District before the California Department of Education, and other agencies designated by the District, monthly reports, and strategic advice. These services will align with the District's interests related to school finance, facilities, education, and relevant policies and legislation.

Services for Capitol Advisors Group LLC, are \$4,000.00 per month, plus any travel expenses associated, provided that travel is requested and approved by the District.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*271

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7690000

Amount: \$4,000.00 per month, plus reimbursable expenses

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. E. 2. Request Approval to Renew Agreement with Eleuterio Davila, to Provide Translation Services, as Needed, from July 1, 2026 to June 30, 2027**

---

**Rationale**

The administration requests approval to renew agreement with Eleuterio Davila, to provide translation services, as needed, from July 1, 2026 to June 30, 2027.

On an as-needed basis when District staff is unavailable, Mr. Davila will translate for Board Members, District/school staff, and community members at the Board of Education meetings, Citizens' Oversight Committee meetings, and other LUSD school site events. Services will include interpretation for meetings of up to two (2) hours in duration.

The total cost for services is \$250.00 per meeting, and the total amount is not to exceed \$5,600.00 for the 2026-2027 school year.

**Financial Impact**

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27\*269

Name of Funding Source and/or Location: General Funds

Funding Account Number:

01.0-00000.0-00000-71100-5850-7500000

01.0-00000.0-00000-71500-5850-7510000

Amount: Not to Exceed \$5,600.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**14. E. 3. Request Approval for New and Renewal of Professional Institutional Memberships for the 2026-2027 School Year** 

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**Rationale**

The administration requests approval for new and renewal of professional institutional memberships for the 2026–2027 school year (list attached).

**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: Varies

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification:

**Supporting Documents**

[Professional Memberships for 2026-27](#)

## 2026-2027 Professional Institutional Memberships

| Membership Association                                                               | Type of Membership<br>(District/Individual)                                                                                                                              | Total Cost           |
|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Accrediting Commission of Secondary Schools                                          | Approximately \$1,200 annual fee for each middle school, high school and adult school. Total of 6 schools; fees for visits & self-study not included                     | \$7,200.00           |
| AASA – American Association of School Administrators                                 | District Membership                                                                                                                                                      | \$485.00             |
| ACSA – Association of California School Administrators                               | Individual Membership (Superintendent & Cabinet)                                                                                                                         | \$7,000.00 (Approx)  |
| ACSA – Association of California School Administrators                               | Educational Institution Service for Districts                                                                                                                            | \$1,000.00           |
| ACSA Region XIV Superintendents                                                      | Individual Membership (Superintendent)                                                                                                                                   | \$175.00             |
| ASCD – Association of Supervision and Curriculum Development                         | Individual Membership (Superintendent)                                                                                                                                   | \$320.00             |
| CAAPLE – California Association of Asian & Pasifika Leaders in Education             | Superintendent - \$200.00<br>District - \$500.00                                                                                                                         | \$700.00             |
| CAAASA – California Association of African-American Superintendents & Administrators | Individual Membership (Superintendent and Administrators)                                                                                                                | \$1,000.00           |
| CABSE – California Association of Black School Educators                             | District Membership<br>Individual Membership                                                                                                                             | \$5,000.00 (Approx.) |
| CALSA – California Association of Latino Superintendents and Administrators          | Superintendent - \$300.00<br>Administrators - \$250.00 each                                                                                                              | \$1,550.00           |
| CASBO - California Association of School Business Officials                          | District Membership                                                                                                                                                      | \$5,250.00           |
| CLSBA – California Latino School Board Association                                   | Superintendent<br>Board of Education                                                                                                                                     | \$650.00             |
| CSBA – California School Boards Association                                          | District Membership - \$21,731.00<br>Education Legal Alliance - \$5,203.00<br>Gamut Meetings - \$8,750.00<br>Gamut Policy - \$4,875.00<br>Gamut Policy Plus - \$4,850.00 | \$45,409.00          |

|                                                                        |                                                   |                     |
|------------------------------------------------------------------------|---------------------------------------------------|---------------------|
| CSFC - California School Funding Coalition                             | District Membership                               | \$2,600.00          |
| CalSPRA - California School Public Relations Association               | Individual Membership                             | \$500.00            |
| CASH - The Coalition for Adequate School Housing                       | District Membership                               | \$1,010.00          |
| Digital Promise Global (League of Innovative Schools)                  | District Membership                               | \$3,500.00          |
| EdLoc - Education Leaders of Color                                     | Superintendent Membership                         | \$300.00            |
| HACU - Hispanic Association of Colleges and Universities               | District Membership                               | \$1,650.00          |
| ISTE - International Society for Technology in Education               | Individual Membership                             | \$400.00            |
| LACSTA - Los Angeles County School Trustees Association                | District Membership                               | \$150.00            |
| LAEDC - Los Angeles Economic Development Corporation                   | District Membership                               | \$5,000.00          |
| NABSE – National Alliance of Black School Educators                    | Individual Membership<br>Institutional Membership | \$1,650.00          |
| NALEO – National Association of Latino Elected and Appointed Officials | Individual Membership                             | \$800.00            |
| NASRO - National Association of School Resource Officers               | Group (2)                                         | \$100.00            |
| NSPRA - National School Public Relations Association                   | Individual Membership                             | \$630.00            |
| San Gabriel Valley Educational Consortium                              | District Membership                               | \$2,600.00          |
| SEAC - School Employers Association of California                      | District Membership                               | \$3,300.00          |
| SSC - School Services of California                                    | District Membership                               | \$5,000.00 (approx) |
| Skillpath                                                              | Individual Membership                             | \$500.00            |

#### **14. E. 4. Request Approval to Attend Meetings, Workshops, and Conferences during the 2026-2027 School Year**

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##### **Rationale**

The administration requests approval to attend meetings, workshops, and conferences during the 2026-2027 school year.

It is recommended that the Board of Education adopt the following guidelines for conference attendance during the 2026–2027 school year:

Each Board member may participate in no more than three (3) conferences, one (1) association meeting, and one (1) lobbying event.

The Superintendent and designated employees may attend up to three (3) conferences per academic year, unless attendance is required by a grant, Los Angeles County, State requirement, or a network partnership.

Exceptions may be considered for:

- Ongoing district-led initiatives,
- Governmental or legislative advocacy,
- Public and private research collaborations, or
- Other professional engagements that directly support the District's strategic goals and priorities

These guidelines are intended to promote equitable access to professional learning opportunities while ensuring alignment with district priorities and responsible use of resources.

A list of meetings, workshops, and conferences is attached.

##### **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: Not to Exceed \$3,500.00 per Attendee, per Event

##### **Recommended Motion**

☒ Approval ☐ Denial



**Regular Board Meeting**  
**06/25/2026 - 05:00 PM**  
Board Room  
11321 Bullis Road  
Lynwood, CA 90262

## **Certification**

Superintendent's Office Certification:

## **Supporting Documents**



[Meetings Workshops and Conferences 26-27](#)

| LIST OF MEETINGS, WORKSHOPS, AND CONFERENCES 2026-2027 SCHOOL YEAR                   |                   |                           |                                                              |
|--------------------------------------------------------------------------------------|-------------------|---------------------------|--------------------------------------------------------------|
| Organization                                                                         | Location          | Date                      | Authorized Personnel                                         |
| AASA National Conference on Education                                                | Atlanta, GA       | February 25-27, 2026      | Superintendent<br>Board of Education<br>Designated Employees |
| AI K-12 Deeper Learning Summit                                                       | Anaheim, CA       | TBD                       | Superintendent<br>Board of Education<br>Designated Employees |
| ACSA Negotiators' Symposium                                                          | Palm Springs, CA  | January 13-15, 2027       | Superintendent<br>Designated Employees                       |
| ACSA Personnel Institute                                                             | Irvine, CA        | September 16-18, 2026     | Superintendent<br>Designated Employees                       |
| ACSA 2027 Superintendent's Symposium                                                 | Monterey, CA      | January 27-29, 2027       | Superintendent                                               |
| ACSA Region XIV Superintendents                                                      | Various Locations | Ongoing                   | Superintendent                                               |
| ASU + GSV                                                                            | San Diego, CA     | April 4-7, 2027           | Superintendent<br>Designated Employees                       |
| California Association of African-American Superintendents & Administrators (CAAASA) | Various Locations | Ongoing                   | Superintendent<br>Board of Education<br>Designated Employees |
| California Association of Asian & Pasifika Leaders in Education (CAAPLE)             | Irvine, CA        | March 1-3, 2027           | Superintendent<br>Designated Employees                       |
| California Association of Black School Educators (CABSE)                             | Various Locations | Ongoing                   | Superintendent<br>Board of Education<br>Designated Employees |
| California Association of Latino Superintendents & Administrators (CALSA)            | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                       |
| California Association of School Business Officials (CASBO)                          | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                       |
| CA City School Superintendents Conference                                            | Various Locations | Fall 2026 and Spring 2027 | Superintendent<br>Designated Employees                       |

|                                                                     |                   |                           |                                                                                           |
|---------------------------------------------------------------------|-------------------|---------------------------|-------------------------------------------------------------------------------------------|
| California Educational Partners                                     | Various Locations | Fall 2026 and Spring 2027 | Superintendent<br>Designated Employees                                                    |
| California Labor Management Initiative (CA LMI)                     | San Diego, CA     | June 2027                 | Superintendent<br>Designated Employees                                                    |
| California Latino School Board Association (CLSBA) Unity Conference | San Jose, CA      | August 27-30, 2026        | Superintendent<br>Board of Education<br>Designated Employees                              |
| California School Boards Association (CSBA) Annual Conference       | San Diego, CA     | December 3-5, 2026        | Superintendent<br>Board of Education<br>Admin. Office Coordinator<br>Designated Employees |
| California School Boards Association (CSBA) Workshops/Seminars      | Various Locations | Ongoing                   | Superintendent<br>Board of Education<br>Admin. Ofc. Coordinator<br>Designated Employees   |
| California School Public Relations Association (CalSPRA)            | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| CA Staffing Collaborative                                           | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| Coalition for Adequate School Housing (CASH)                        | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| College Board                                                       | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| Digital Promise Global (League of Innovative Schools)               | Various Locations | Ongoing                   | Superintendent<br>Board of Education<br>Designated Employees                              |
| Fiscal Crisis and Management Assistance Team (FCMAT)                | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| International Society for Technology in Education (ISTE)            | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| LACOE'S Superintendent Collaborative Symposium                      | Various Locations | Ongoing                   | Superintendent<br>Designated Employees                                                    |
| LACOE Meetings and Workshops                                        | Various Locations | Ongoing                   | Superintendent<br>Board of Education<br>Designated Employees                              |

|                                                                                                                         |                   |                  |                                                              |
|-------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|--------------------------------------------------------------|
| Los Angeles County School Trustees Association (LACSTA)                                                                 | Various Locations | Ongoing          | Superintendent<br>Board of Education<br>Designated Employees |
| National Association of Latino Elected and Appointed Officials (NALEO)                                                  | Los Angeles, CA   | July 14-16, 2026 | Superintendent<br>Board of Education<br>Designated Employees |
| National School Public Relations Association (NSPRA)                                                                    | New Orleans, LA   | July 19-22, 2026 | Superintendent<br>Board of Education<br>Designated Employees |
| School Employers Association of California (SEAC)                                                                       | Various Locations | Ongoing          | Superintendent<br>Designated Employees                       |
| School Services of California (SSC)                                                                                     | Various Locations | Ongoing          | Superintendent<br>Designated Employees                       |
| Board of Education/Cabinet Meetings & Retreats                                                                          | Various Locations | Ongoing          | Superintendent<br>Board of Education<br>Designated Employees |
| Advocacy Trips                                                                                                          | Various Locations | Ongoing          | Superintendent<br>Board of Education<br>Designated Employees |
| INDIVIDUALLY SELECTED Conference<br><br><b>Will count toward the maximum allowed per school year for Board Members.</b> | Various Locations | Ongoing          | Superintendent<br>Board of Education                         |

**14. E. 5. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws** 

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**Rationale**

The administration requests approval to conduct First Reading of recommended changes to the following Board Policies, Regulations, and Bylaws:

- Policy 3100: Budget

Revisions may include edits, additions of new policies. The revisions are necessary to ensure compliance with both State Educational Code and State and Federal Regulations. Staff has reviewed the policies as well as the CSBA updates.

These Board Policies are available at the Superintendent's Office for first reading/review.

**Financial Impact**

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

**Recommended Motion**

[ ☒ ] Approval      [ ☐ ] Denial

**Certification**

Superintendent's Office Certification:

**14. E. 6. Request Approval to Enter Into an Agreement with Meltwater News, Inc., to Provide a Media Relations Platform from July 1, 2026 through June 30, 2026** 

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**Rationale**

The administration requests approval to enter into an agreement with Meltwater News, Inc., to provide a media relations platform from July 1, 2026, through June 30, 2026.

Meltwater News, Inc., supports public relations efforts through the Meltwater Intelligence Platform. This platform provides a single resource for public relations efforts, including social media monitoring, trend monitoring, engagement tracking, and performance reporting.

In addition, Meltwater will support the District's efforts to amplify and strengthen the Lynwood Unified brand by expanding the reach of positive stories, highlighting student and staff achievements, and increasing visibility of District initiatives across multiple media channels.

The platform cost is not to exceed \$9,000.00 from July 1, 2026, through June 30, 2026.

**Financial Impact**

Renewal Contract ☐ New Contract ☒

Requisition # from BEST: 27\*223

Funding Source and/or Location: Unrestricted General Fund - Superintendent's Office

Funding Account Number: 01.0-00000.0-00000-71500-5840-7510000

Amount: \$9,000.00

**Recommended Motion**

☒ Approval ☐ Denial

**Certification**

Superintendent's Office Certification: