



BOARD AGENDA

Regular Meeting

August 27, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION

August 27, 2026

5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on August 27, 2026 to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. CALL TO ORDER

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

Mr. Alfonso Morales, Esq., President

Mrs. Maria Lopez, Vice President

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Dr. Gary Hardie, Jr., Member

Legal Counsel – Olivarez Madruga Law Organization, LLP

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON AUGUST 27, 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. Certificated Employee EID #: YP8120109

5.A.3. Certificated Employee EID #: HY3191527

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE

9. REPORTS

9.A. Superintendent's Report

9.B. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 26-27/02, to Excuse the Absence of Alfonso Morales, Esq., Board Member

Motion _____ Second _____ Vote _____

10.B. Request Approval of Resolution No. 26-27/03, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

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

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

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

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education Board of Education on July 23, 2026

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes – Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on August 7, 2026

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Approval of Resolution No. 26-27/04, Renaming Cesar Chavez Middle School and Approving a New School Name

Motion _____ Second _____ Vote _____

13.C. HUMAN RESOURCES – CLASSIFIED

- 13.C.1. Request Approval of Timeline for the Selection and Appointment of the Board-Appointed Personnel Commissioner

Motion _____ Second _____ Vote _____

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

- 13.D.1. Request Approval to Enter Into an Agreement with Petra Structural Engineers to Provide Structural Engineer Services for the Certification of Division of the State Architect Projects at Cesar Chavez Middle School from August 28, 2026 through December 30, 2027

Motion _____ Second _____ Vote _____

- 13.D.2. Request Approval to Amend an Agenda Item Previously Approved on March 12, 2026, to Enter Into an Agreement with Little Architects for Division of the State Architect Certification Services at Firebaugh High School

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 MTN Engineering for Comprehensive Commissioning Services for the Lynwood High School Imperial Campus Modernization Project from August 28, 2026 through October 31, 2027

Motion _____ Second _____ Vote _____

- 13.E.2. Request Approval for the Statewide Educational Wrap-Up Program Phase XI Insurance Program Coverage Proposal for the Lynwood High School Imperial Campus Modernization Project from July 13, 2026, through June 11, 2027

Motion _____ Second _____ Vote _____

- 13.E.3. Request Approval for the Statewide Educational Wrap-Up Program Phase XI Insurance Program Coverage Proposal for the Lynwood High School Imperial Field Renovation Project from July 13, 2026, through June 11, 2027

Motion _____ Second _____ Vote _____

- 13.E.4. Request Approval of Change Order No. 006 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Motion _____ Second _____ Vote _____

- 13.E.5. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, to Enter Into an Agreement with Vital Inspection 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.6. Request Approval to Amend an Agenda Item Previously Approved on April 23, 2026, to Award Bid No. 08MOT26, for Selective Demolition for Campus Renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Vision To Learn to Provide Complimentary Vision Screening Services for All LUSD Students from September 1, 2026 to June 30, 2027
- 14.A.2. Request Approval to Enter Into an Agreement with Dr. Van Bui to Provide Social-Emotional Learning Consultation, Professional Development, Program Coordination, and Data Analysis Support to LevelUp Before-School Programs During the 2026–2027 School Year
- 14.A.3. Request Approval to Enter Into an Agreement with the San Joaquin County Office of Education to Provide the Student Success Team Management System, BeyondSST, between September 1, 2026 and June 30, 2027
- 14.A.4. Request Approval to Enter Into a Memorandum of Understanding with JVS SoCal to Provide Workforce Development Training, Career Coaching, and Job Placement Services for Adult Learners from September 1, 2026 through June 30, 2027
- 14.A.5. Request Approval to Renew a Subscription with LRP Publications, Inc., for the Special Education Department from September 1, 2026 through August 31, 2027

- 14.A.6. Request Approval to Renew Agreement with One Sports Academy, LLC, to Provide Enrichment Services for Kindergarten through 6th Grade Students at Various School Sites from October 2026 through May 2027
- 14.A.7. Request Approval to Renew Memberships with the California Interscholastic Federation for the Southern Section and State Fees for the 2026-2027 School Year
- 14.A.8. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for the 2026-2027 School Year
- 14.A.9. Request Approval to Renew Agreement with CI Solutions Card Integrators, Corp., for ID Card Printing Services for the Lynwood Community Adult School During the 2026-2027 School Year
- 14.A.10. Request Approval to Renew Services with Elsevier Inc., to Provide the HESI Entrance Exam and NCLEX Exit Exam License for the 2026-2027 School Year
- 14.A.11. Request Approval to Renew Agreement with Curriculum Associates for the Purchase of Assessment Materials and Related Professional Development Services for the 2026–2027 School Year
- 14.A.12. Request Approval to Renew Agreement with ArtworxLA to Provide a Visual Arts Program at Vista High School for the 2026-2027 School Year
- 14.A.13. Request Approval to Renew Agreement with the Phlebotomy School of America, Previously Known as American University of Medical Technology, to Provide Job Related Training for Students at Lynwood Community Adult School During the 2026-2027 School Year
- 14.A.14. Request Approval to Renew the Online Platform, ArbiterSports, to Compensate Game Officials During the 2026-2027 School Year
- 14.A.15. Request Approval to Renew a Subscription with HUDL, to Provide an Athletics Film Review System, for the 2026-2027 School Year
- 14.A.16. Request Approval to Renew Agreement with Porch Swing Productions to Provide Girls' Empowerment Programming During the 2026-2027 School Year
- 14.A.17. Request Approval to Participate in Various Regional and National Dance Competitions During the 2026–2027 School Year
- 14.A.18. Request Approval to Attend the CodeStack Conference Live 2026 in San Diego, CA on September 21-23, 2026
- 14.A.19. Request Approval to Attend the California Early Childhood Special Education Network 4th Annual Symposium, in San Francisco, CA on October 19-21, 2026
- 14.A.20. Request Approval to Attend the 2026 National Assembly for Family Engagement in Education Hosted by the National Association for Family, School, and Community Engagement Organization, in San Diego, CA on October 28-30, 2026
- 14.A.21. Request Approval to Attend the California Career Technical Education Conference in Rancho Mirage, California on November 17–20, 2026

- 14.A.22. Request Approval to Participate in the California Dual Enrollment Equity Conference in San Diego, CA on March 8–11, 2027
- 14.A.23. Request Acceptance of the Mandated Supporting Initiative Grant by the Greater Los Angeles Education Foundation to Provide Families with Basic Support Needs from September 1, 2026 through November 30, 2026
- 14.A.24. Request Acceptance of the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture and Approval to Match Funds for the 2026-2027 School Year
- 14.A.25. Request Approval of Student Field Trip Locations for the 2026-2027 School Year
- 14.A.26. Request Ratification of Agreement with iAttend LLC, to Provide LevelUp Lynwood Summer Esports Enrichment Sessions During the Summer 2026
- 14.A.27. Request Ratification of Agreement Renewal with Middle Tree to Provide Tutoring Support for Foster and McKinney-Vento Students from August 1, 2026 to June 30, 2027
- 14.A.28. Request Ratification of Agreement with Mentora to Provide SoulMap, Inner Mastery, and Top Team Process Assessments for the Superintendent and District Leadership Team from June 22, 2026 to August 22, 2026
- 14.A.29. Request Ratification of Agreement Renewal with the Los Angeles County Office of Education Vision Services, to Provide Visually Impaired Itinerant, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2026 to June 30, 2027
- 14.A.30. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, 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.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 the Diversity in Leadership Institute, to Provide a Personalized Training Program for Teachers to Obtain a Preliminary Administrative Services Credential During the 2026-2027 School Year
- 14.B.3. Request Approval to Renew Agreement with Sigma Rescue to Provide Automated External Defibrillator, Cardiopulmonary Resuscitation, and First Aid Training for District Employees During the 2026-2027 School Year
- 14.B.4. Request Ratification of Agreement Renewal for Property and Liability Insurance with the Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2026 through June 30, 2027

14.C. HUMAN RESOURCES – CLASSIFIED

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

- 14.C.2. Request Approval of the Tentative Agreement Between Lynwood Unified School District and the Service Employees International Union, Local 99, Dated June 8, 2026, for the Period of July 1, 2025 through June 30, 2028
- 14.C.3. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the California School Employee Association Chapter 116 Contract for the 2025-2026 Fiscal Year
- 14.C.4. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the Service Employees International Union Local 99 Contract for the 2025-2026 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning June 23, 2026 through July 28, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of June 24, 2026 through July 28, 2026
- 14.D.3. Request Acceptance of Cash Collection Report #7 for the 2025-2026 Fiscal Year
- 14.D.4. Request Acceptance of the Revolving Cash Fund Report #1 for the 2026-2027 Fiscal Year
- 14.D.5. Requesting Approval to Enter Into an Agreement with California Industrial to Provide Electrical Upgrade Services for the Abbott Elementary School Kitchen from September 28, 2026 to June 30, 2027
- 14.D.6. Request Approval to Renew Agreement with Raptor Technologies, LLC, to Provide Software Access and Training for All School Sites During the 2026-2027 School Year
- 14.D.7. Request Approval to Renew Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide During the 2026-2027 School Year
- 14.D.8. Request Approval to Participate in Online Procurement Training Workshops Presented by Guiselle Carreon, Consultant, During the 2026-2027 School Year
- 14.D.9. Request Approval to Participate in the Southern California School Nutrition Association Conferences at Various Locations During the 2026-2027 School Year
- 14.D.10. Request Approval of the AB 1200 Public Disclosure of Proposed Collective Bargaining Agreements for Service Employees International Union Local 99
- 14.D.11. Request Approval of Resolution No. 26-27/05, to Designate Authorized Representatives for the Office of Public School Construction and State Board Allocation Programs
- 14.D.12. Request Ratification of the Software as a Service Agreement with ConnectK12, Inc., to Provide Payroll Workflow Automation Services from August 3, 2026 through June 30, 2028

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 26-27/06, Designating the Month of September as Suicide Prevention Awareness Month

- 14.E.2. Request Approval of Resolution No. 26-27/07, in Celebration of the National Latino Heritage Month
- 14.E.3. Request Approval to Renew Agreement with Studio Spectrum, Inc., to Provide Professional Video Production and Live-Streaming Services During the 2026-2027 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 26-27/02, to Excuse the Absence of Alfonso Morales, Esq., Board Member

Rationale

The administration requests approval of Resolution No. 26-27/02, to excuse the absence of Alfonso Morales, Esq., Board Member.

Mr. Morales was not able to participate in the regular meeting of the Board of Education on July 23, 2026. The attached resolution requests that Mr. Morales be excused for his absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 26-27/02, Excuse the Absence of Alfonso Morales, Esq.](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 26-27/02
EXCUSE THE ABSENCE OF
ALFONSO MORALES, ESQ., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on Thursday, July 23, 2026; and

WHEREAS, Alfonso Morales, Esq., Board Member of the Lynwood Unified School District Board of Education, was absent from the July 23, 2026, regular board meeting due to personal necessity; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the August 27, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 27th day of August 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

10. B. Request Approval of Resolution No. 26-27/03, to Excuse the Absence of Julian Del Real-Calleros, Board Member

Rationale

The administration requests approval of Resolution No. 26-27/03, to excuse the absence of Julian Del Real-Calleros, Board Member.

Mr. Del Real-Calleros was not able to participate in the regular meeting of the Board of Education on July 23, 2026. The attached resolution requests that Mr. Del Real-Calleros be excused for his absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 26-27/03, Excuse the Absence of Julian Del Real-Calleros](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 26-27/03
EXCUSE THE ABSENCE OF
JULIAN DEL REAL-CALLEROS, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on Thursday, July 23, 2026; and

WHEREAS, Mr. Del Real-Calleros, Board Member of the Lynwood Unified School District Board of Education, was absent from the July 23, 2026, regular board meeting due to personal necessity; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the August 27, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 27th day of August 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on July 23, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on July 23, 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 - July 23, 2026](#)



[Superintendent's Presentation - July 23, 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**

July 23, 2026

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order at 5:34 p.m. by Vice President, Mrs. Lopez. Superintendent Gittisriboongul took roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President (*Absent.*)
Mrs. Maria Lopez, Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member (*Absent.*)
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 JULY 23, 2026**

Motion to approve the July 23 agenda by Dr. Hardie; Seconded by Dr. Castro.

The agenda passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session

The Board recessed into closed session at 5:35 p.m. to consider the items below. Legal Counsel, Terence Gallagher to provide a read out of closed session at the end of the meeting.

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

5.A.1. OAH Case No. 2026030768

5.A.2. OAH Case No. 2026050331

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. Assistant Principal(s), High School

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 6:34 p.m. Superintendent Gittisriboongul took roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Dr. Sypher Lee, Assistant Superintendent of Business Services

9. REPORTS

9.A. Superintendent's Report

Superintendent Gittisriboongul congratulated the 2026 summer graduates and recognized staff supporting summer programs and preparations for the new school year. He also highlighted the District's administrative retreat and the Build the Future Innovation Summer Academy..

9.B. Board Members' Reports

Dr. Castro, thanked staff and the community for their work and participation during the summer. She highlighted student advocacy for advanced courses, continued advocacy for state funding, the importance of connecting expenditures to student outcomes, and her participation in the NALEO conference.

Mrs. Lopez, welcomed the community and expressed appreciation for staff and administrators preparing schools for the upcoming school year. She highlighted efforts to improve secondary school sites and recognized the District's summer graduates.

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

11. PUBLIC COMMENT/COMMUNICATIONS

Stephanie Tapia, representative of the Alliance for a Better Community, spoke in support of multilingual learners and dual language immersion programs. Ms. Tapia requested that the District review and share data regarding multilingual learner participation in dual language programs and continue collaborating with the community to expand and promote these programs.

Laura Ramirez, representative of the Alliance for a Better Community, spoke in support of bilingual education and encouraged the District to promote these opportunities to families.

Veronica Brizuela, LUSD parent, spoke in support of bilingual and multilingual education and highlighted the academic, cultural, and career benefits for students. She encouraged the District to share information with families regarding student participation and progress in these programs.

Lupita Vazquez, LUSD parent, spoke in support of expanding bilingual education opportunities and highlighted the benefits of bilingualism for students' future careers and participation in the community.

Katy Meza, liaison for the Alliance for a Better Community, spoke in support of bilingual education and requested that the District share student participation data with families to help identify needs and opportunities for support.

Martina Rodriguez, LUSD community member, discussed the importance of curriculum alignment and professional development for teachers implementing new instructional materials. She also expressed support for dual language programs and emphasized the importance of coordination among District programs.

Hector Ponce, LUSD parent, requested additional information regarding dual language programs and expressed support for bilingual education and its benefits for students' future opportunities.

Dr. Castro took a point of personal privilege and expressed the Board's support for dual language programs. She discussed enrollment challenges and suggested collaborating with community organizations to increase awareness of the District's existing programs.

Mrs. Lopez thanked the community members for their comments and affirmed the Board's and District's support for bilingual education. She emphasized the importance of family awareness and enrollment in the District's dual language programs.

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes – Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on June 18, 2026

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

The item passed with 3-0 votes.

- 13.A.2. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on June 25, 2026

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

The item passed with 3-0 votes.

13.B. HUMAN RESOURCES – CLASSIFIED

- 13.B.1. Announcement of Prospective Board Appointee to the Personnel Commission and Announcement of the Public Hearing

This item was not considered by the Board and tabled until the August 27, 2026 meeting.

ACTION ITEM 13.C.1. THROUGH 13.C.4.

Dr. Castro motioned to approve Action Item No. 13.C.1. through 13.C.4.; Seconded by Dr. Hardie.

The items passed with 3-0 votes.

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

- 13.C.1. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical and Soil Investigation Services at Lynwood High School Bullis During the 2026-2027 School Year
- 13.C.2. Request Approval to Enter Into a Service Agreement with TYR Inspection Services, for Division of the State Architect Inspection Services During the Construction Phase of the Removal of Skylights Project at Lynwood High School Bullis from July 27, 2026 through August 15, 2026
- 13.C.3. Request Approval to Renew Agreement with Colbi Technologies, Inc., to Provide the QualityBidders Software, Annual License and Pre-Qualification Review Services for the Online Pre-Qualification of Contractors for the 2026-2027 School Year
- 13.C.4. Request Ratification of Agreement with Weatherproofing Technologies, Inc., Using the California Multiple Awards Schedule State Master Contract No. 4-25-02-1015 for Bid No. 11MOT26, to Provide Tremco Roofing Materials for the Roofing Project at Abbott Elementary School

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

- 13.D.1. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical Services for the Shade Structure Project at Lynwood High School Imperial from July 24, 2026, through October 31, 2027

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

The item passed with 3-0 votes.

ACTION ITEM NO. 13.D.2. AND 13.D.3.

Dr. Hardie motioned to approve Action Item No. 13.D.2. and 13.D.3.; Seconded by Dr. Castro.

The item passed with 3-0 votes.

- 13.D.2. Request Approval of Change Order No. 1 with Twining, Inc., for Request for Proposal No. 01MOT24 for Additional Special Testing and Inspection Services for the Kiln and New Classroom Building Projects at Lynwood High School Imperial from June 26, 2026, through December 30, 2027

- 13.D.3. Request Approval to Amend an Agenda Item Previously Approved on March 23, 2023, Awarding Contract No. 08DEC22-MC for Construction Project Management Services to Huckabee

14. CONSENT AGENDA

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

Dr. Castro requested to pull Agenda Item No. 14.A.8. for discussion and separate vote.

Dr. Hardie motioned to approve the Consent Agenda, with the exception of Agenda Item No. 14.A.8.; Seconded by Dr. Castro.

The consent agenda passed with 3-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Receipt of the Williams Uniform Complaint Quarterly Report from April 1, 2026, through June 30, 2026, for Submission to the Los Angeles County Office of Education
- 14.A.2. Request Approval to Enter Into an Agreement with P.S. Arts to Provide Interactive Art Experiences for Early Childhood Education Classes During the 2025-2026 Summer Intersession
- 14.A.3. Request Approval to Enter Into an Agreement with Teacher Created Materials to Provide Two In-Person Keynote Speakers for the Lynwood Unified School District 2026 Summer Institute on August 3-4, 2026
- 14.A.4. Request Approval to Enter Into an Agreement with WestEd to Provide Professional Learning Services Supporting K-12 Teachers to Increase the Quality of Instruction for English Language Learners During the 2026-2027 School Year
- 14.A.5. Request Approval to Enter Into an Agreement with BridgePoint Leadership Consulting to Provide School Community Liaison Training and Mentorship Services from August 2026 to June 2027

- 14.A.6. Request Approval to Enter Into an Agreement with Providence Little Company of Mary Medical Centers to Implement the Creating Opportunities for Physical Activity Physical Education Program for the 2026-2027 School Year
- 14.A.7. Request Approval to Enter Into Agreements with Qualified Independent Educational Evaluators to Provide Services for Students with Special Needs, in Accordance with the Mid-Cities SELPA Independent Educational Evaluation Policy and Applicable Federal and State Special Education Laws, for the 2026-2027 School Year
- 14.A.9. Request Approval of a Grant Sub-Agreement with the Pasadena Area Community College District for Participation in the Los Angeles Regional Consortium Year 8 K12 Pathway Coordinator Program from July 1, 2026 through June 30, 2027
- 14.A.10. Request Approval to Renew Agreement with Teacher Created Materials to Provide English Language Development Professional Development for the Lynwood Unified School District During the 2026-2027 School Year
- 14.A.11. Request Approval to Renew Agreement with MEandMine to Provide a Social-Emotional Learning Platform for Before-School Programs at Elementary School Sites During the 2026–2027 School Year
- 14.A.12. Request Approval to Renew Agreement with Bounce, Inc., to Provide Gross Motor Development through Highly Interactive Obstacle and Agility Courses, Games, and Activities for Early Childhood Education Students During the 2026-2027 School Year
- 14.A.13. Request Approval to Renew Agreement with Albert Learn By Doing, Inc., to Provide Advanced Placement Practice Exams During the 2026-2027 School Year
- 14.A.14. Request Approval to Renew Agreement and Membership with Project Lead The Way for the 2026-2027 School Year
- 14.A.15. Request Approval to Renew Agreement with Southern California Crossroads to Provide Intervention Services at All School Sites from July 1, 2026, through June 30, 2027
- 14.A.16. Request Approval to Renew Agreement with the Los Angeles County Metropolitan Transportation Authority to Provide the Fareless System Initiative/GoPass Program from August 1, 2026 to June 30, 2027
- 14.A.17. Request Approval to Renew Agreement with Ro Health, LLC, to Provide Districtwide Health Office, Student Medical Coverage and Academic Support for the 2026-2027 School Year
- 14.A.18. Request Approval to Renew Agreement with P.S. ARTS to Provide an Arts Program for Students in Transitional Kindergarten through Second Grade at All Elementary Schools from August 2026 to June 2027
- 14.A.19. Request Approval to Renew Agreement with Doerschel & Associates, LLC, Systems Integration Consulting, to Provide Film and Video Production Support and Training During the 2026–2027 School Year
- 14.A.20. Request Approval to Renew Agreement with MJ Education and ADR Education Consulting, LLC, to Provide Special Education Consulting Services for the 2026-2027 School Year

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 23, 2026

- 14.A.21. Request Approval to Renew Agreement with Medical Waste Services to Provide Medical Waste Removal Services for Career Technical Education Health Science Pathways and Science Laboratory Programs During the 2026–2027 School Year
- 14.A.22. Request Approval to Renew Agreement with S.T.A.R-Haynes Academy to Provide Tutorial Services and Compensatory Services from July 1, 2026 to June 30, 2027
- 14.A.23. Request Approval to Renew Agreement with Learning Genie, Inc., for Software Applications for Early Childhood Education for the 2026-2027 School Year
- 14.A.24. Request Approval to Renew Agreement with TEACH! Together to Provide Comprehensive Training, Coaching, and Assessments for Preschool Educators During the 2026-2027 School Year
- 14.A.25. Request Approval to Renew Agreement with CEV Multimedia, LLC, to Provide iCEV Health Science Online Curriculum Services for the 2026-2027 School Year
- 14.A.26. Request Approval to Renew Agreement with Superior Life Support, Inc., to Provide Basic Life Safety and Heartsaver Instructor Training During the 2026-2027 School Year
- 14.A.27. Request Approval to Renew Agreement with the AVID Center to Provide Advancement Via Individual Determination Programming at Secondary School Sites During the 2026-2027 School Year
- 14.A.28. Request Approval to Renew Agreement with the Los Angeles County Office of Education for College and Career Readiness and AVID Consultants to Provide Professional Development and Support for AVID and AVID Excel During the 2026-2027 School Year
- 14.A.29. Request Approval to Renew Agreement with Total Education Solutions, LLC, to Provide Tutorial Services and Compensatory Services from July 1, 2026 through June 30, 2027
- 14.A.30. Request Approval to Renew Agreement with Imagine Learning to Provide Imagine Edgenuity, Online Core Courses, and Intervention to Secondary School Sites for the 2026-2027 School Year
- 14.A.31. Request Approval to Renew Agreement with The Howard Group, Inc., to Provide Professional Development at the 2026 Summer Institute on August 3-4, 2026 and Throughout the 2026-2027 School Year
- 14.A.32. Request Approval to Renew Agreement with Todd Macy to Provide State and Federal Technical Assistance and Support with Federal Program Monitoring Compliance During the 2026-2027 School Year
- 14.A.33. Request Approval to Renew Agreement with Western Health to Provide Hearing Screening for Students During the 2026-2027 School Year
- 14.A.34. Request Approval to Renew Agreement with Behavioral Emotional and Academic Mentoring, LLC, to Provide Educational and Compensatory Services for Students with Special Needs from July 1, 2026 to June 30, 2027
- 14.A.35. Request Approval to Renew Agreement with Professional Tutors of America, Inc., to Provide Tutorial Services and Compensatory Services from July 1, 2026 to June 30, 2027

MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, JULY 23, 2026

- 14.A.36. Request Approval to Renew Agreement with Curriculum Associates for the Implementation and Expansion of the i-Ready Assessment and Personalized Instruction Program, and Professional Learning Services for the 2026-2027 School Year
- 14.A.37. Request Approval to Renew Agreement with Dynamic Education Services, Inc., to Provide Compensatory Services for Students with Special Needs for the 2026-2027 School Year
- 14.A.38. Request Approval to Renew Agreements with Various Non-Public Schools, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2026 to June 30, 2027
- 14.A.39. Request Approval to Renew Agreement with Downey-Montebello Special Education Local Plan Area to Provide Services for Students with Special Needs for the 2026-2027 School Year
- 14.A.40. Request Approval to Renew Memorandum of Understanding with California Advancing Pathways for Students to Provide Extended Offerings of Career Technical Education Programs to Students During the 2026-2027 School Year
- 14.A.41. Request Approval to Renew Membership with the Accrediting Commission for Schools, Western Association of Schools and Colleges at All Secondary School Sites for the 2026-2027 School Year
- 14.A.42. Request Approval to Renew Membership with the California League of Education California Schools to Watch Program for the 2026-2027 School Year
- 14.A.43. Request Approval to Renew Annual Membership with the National Association for Family, School, and Community Engagement for the Equity, Access, and Instructional Services Department During the 2026-2027 School Year
- 14.A.44. Request Approval to Renew the College Board Membership and Participate in SAT School Day, PSAT, Pre-AP, and AP Programs for the 2026-2027 School Year
- 14.A.45. Request Approval to Renew Subscription with CommonLit Digital Literacy Program for Lynwood High School During the 2026-2027 School Year
- 14.A.46. Request Approval to Renew Subscription with Minga to Provide a Digital Hall Pass Platform for Students During the 2026-2027 School Year
- 14.A.47. Request Approval to Renew Subscription with SolidProfessor to Provide Online Platform Access to Career Technical Education Programs for Students During the 2026-2027 School Year
- 14.A.48. Request Approval to Renew an Annual Student Tracker Subscription with the National Student Clearinghouse for the 2026-2027 School Year
- 14.A.49. Request Approval to Renew Cognitive Abilities Test Licenses from Riverside Insights to Support the Identification of Gifted and Talented Education Students During the 2026-2027
- 14.A.50. Request Approval to Renew Software Licenses with Amplify Education, Inc., for the mCLASS Software as the District Adopted Reading Difficulties Screener as Required by California Education Code 53008 for the 2026-2027 School Year

- 14.A.51. Request Approval to Continue Participation in the National Education Equity Lab During the 2026-2027 School Year
- 14.A.52. Request Approval to Participate in the California Restaurant Foundation ProStart Events During the 2026–2027 School Year
- 14.A.53. Request Approval to Participate in Various SkillsUSA Conferences at the California Leadership, Regional, State and National Level During the 2026-2027 School Year
- 14.A.54. Request Approval to Participate in the Multilingual Academic Programs Leadership Network with the Los Angeles County Office of Education During the 2026-2027 School Year
- 14.A.55. Request Approval to Participate in the California AfterSchool Network Leadership Team Collaborative Conferences During the 2026–2027 School Year
- 14.A.56. Request Approval to Participate in Various Robotics Competitions Hosted by the Robotics Education and Competition Foundation and VEX Robotics During the 2026–2027 School Year
- 14.A.57. Request Approval to Participate in the California Workforce Association Meeting of the Minds Conference in Monterey, CA on September 7–10, 2026
- 14.A.58. Request Approval to Participate in the Creative Educators Network Burbank Institute in Burbank, CA on September 23–25, 2026
- 14.A.59. Request Approval to Attend the California Community College Association for Occupational Education Fall 2026 Conference in Rancho Mirage, California on October 13–16, 2026
- 14.A.60. Request Approval to Attend the California Community Schools EMPOWER Summit 2026 in Ontario, CA on September 10-11, 2026
- 14.A.61. Request Ratification of the Bid Extension for Previously Board-Approved Bid No. 01SPED25, for Extended School Year Special Education Transportation Services from July 1-16, 2026
- 14.A.62. Request Ratification of Agreement Renewal with VMA Communications, to Provide District-wide Communication Services from July 1, 2026 to June 30, 2027

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 Service Agreement with POMS and Associates Insurance Broker to Provide Excess Workers' Compensation Insurance Coverage from July 1, 2026 to June 30, 2027
- 14.B.3. Request Approval to Renew Agreement with the San Joaquin County Office of Education for the Use of EdJoin during the 2026-2027 School Year
- 14.B.4. Request Approval of Resolution No. 26-27/01, Authorization to Participate in Cooperative Purchasing Agreements, Including but Not Limited to Choice Partners

- 14.B.5. Request Ratification of a Student Affiliation Agreement with the University of St. Augustine for Health Sciences, to Provide Clinical Fieldwork and Student Teaching Services from July 1, 2026 through June 30, 2031
- 14.B.6. Request Ratification of a Clinical Affiliation Agreement with Santa Clarita Community College, to Provide Clinical Fieldwork and Student Teaching Services from July 1, 2026 through June 30, 2031

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval of the Bilingual Stipend for Eligible Classified Employees During the 2025- 2026 School Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning May 26, 2026 through June 23, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of May 27, 2026 through June 23, 2026
- 14.D.3. Request Acceptance of Cash Collection Report #6 for the 2025-2026 Fiscal Year
- 14.D.4. Request Acceptance of the Revolving Cash Fund Report #2 for the 2025-2026 Fiscal Year
- 14.D.5. Request Approval of the Current Expense of Education Exemption Waiver for Fiscal Year 2024–2025
- 14.D.6. Requests Acceptance of the Green Schoolyards America Grant, a Fiscally Sponsored Project of Earth Island Institute, for Participation in the Southern California Schoolyard Forest System Leadership Institute and Implementation of a Pilot Schoolyard Forest Project from July 23, 2026 to February 20, 2028
- 14.D.7. Request Approval to Utilize Piggyback Contracts from Other Agencies for the 2026-2027 Fiscal Year, in Accordance with Lynwood Unified School District Board Policy 3311 (A) and Public Contract Code 20118
- 14.D.8. Request Approval to Enter Into an Agreement with Bug Flip, Inc., to Provide Kitchen Pest Management Services for the 2026-2027 School Year
- 14.D.9. Request Approval to Renew Agreement with TLC Auction, Inc., to Provide Auction Services for Obsolete Surplus Property During the 2026-2027 School Year
- 14.D.10. Request Approval to Renew Agreement with Impact Canine Solutions to Provide Contraband Inspection Services for the 2026-2027 School Year
- 14.D.11. Request Approval to Renew Agreement with Safer Schools Together to Develop a Social Media Awareness Plan for the 2026-2027 School Year
- 14.D.12. Request Approval to Renew Agreement with the Los Angeles County Sheriff's Department, to Provide Additional Support for Special School Events During the 2026-2027 School Year

- 14.D.13. Request Approval to Renew Agreement with Cybersoft Technologies, Inc., to Provide PrimeroEdge Software to Support Child Nutrition Services Site Operations During the 2026-2027 School Year
- 14.D.14. Request Approval to Renew Agreement with Old Grove Orange Farms to Provide 100% Local Produce to Lynwood Unified School District Students During the 2026-2027 School Year
- 14.D.15. Request Approval to Renew Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Services Department on August 10, 2026
- 14.D.16. Request Approval to Renew Agreement with EMS LINQ, LLC, Formerly Titan A-Linq Solution, to Provide a Complete Point of Sale System to Support Child Nutrition Services Department Site Operations During the 2026-2027 School Year
- 14.D.17. Request Approval to Renew Agreement with Maintain IQ, Inc., to Provide Program Compliance through an Online Tracking System for the Child Nutrition Services Department During the 2026-2027 School Year
- 14.D.18. Request Approval to Renew Agreement with the San Gabriel Valley Food Services Cooperative Purchasing Group for the 2026-2027 School Year
- 14.D.19. Request Approval to Renew Annual Membership with the California School Nutrition Association for the 2026-2027 School Year

14.E. ADMINISTRATION

- 14.E.1. Request Approval to Amend the Certification of Signatures, Previously Approved on December 19, 2025, for the Period of July 1, 2026 to December 31, 2026
- 14.E.2. Request Approval to Renew Agreement with Jacob Barrera, to Provide Video Production Services for the 2026-2027 School Year
- 14.E.3. Request Approval to Renew Agreement with Ragano Photo and Video, LLC, to Provide Photography and Video Services for the 2026-2027 School Year
- 14.E.4. Request Approval to Adopt Recommended Changes to Board Policies, Regulations, and Bylaws, Second Reading
- 14.E.5. Request Approval to Enter Into an Agreement with HR&A Advisors to Provide Consultant Services for the ONE Lynwood Local Agency Technical Assistance Grant for the 2026-2027 School Year

ITEMS PULLED FOR SEPARATE VOTE AND DISCUSSION

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

Dr. Castro asked whether the District had received staff feedback regarding the program, whether student outcome data was available, and whether the program followed an adoption process. Superintendent Gittisriboongul stated that the District had previously used the program's digital resources and that the agreement includes established outcomes and annual renewals. He explained that the higher first-year cost is primarily associated with print and consumable materials. He also clarified that the program did not follow the traditional textbook adoption process because it is a specialized program designed for moderate-to-severe special education students.

Mrs. Lopez commented on the importance of providing appropriate resources and services to meet the needs of special education students.

The item passed with 3-0 votes.

- 14.A.8. Request Approval to Enter Into an Agreement with TeachTown, Operated by Jigsaw Learning, LLC, to Provide Alternative Curriculum, Instructional Materials, and Professional Development Services for Moderate/Severe Special Education Programs for the 2026-2029 School Years

15. REPORT OUT OF CLOSED SESSION

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

- 5.A.1. OAH Case No. 2026030768
- With 3-0 votes, the Board approved settlement with fees of \$26,000.00.

- 5.A.2. OAH Case No. 2026050331
- With 3-0 votes, the Board approved settlement with fees of \$11,500.00.

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

- 5.B.1. Certificated Employee EIN # YP8120109
- The Board received information only. No final action taken.

- 5.B.2. Assistant Principal(s), High School
- With 3-0 votes, the Board appointed Brenda Rivera as Assistant Principal of Lynwood High School, and Raul Vallejo as Assistant Principal of Firebaugh High School.

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 requested that the meeting be adjourned in honor of Eric Washington, community advocate and former Lynwood Unified student. Mrs. Lopez also closed the meeting in honor of Victor Jeremiah Espinoza, son of Mrs. Riehle, Principal of Cesar Chavez Middle School. The meeting was adjourned at 7:31 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on August 7, 2026

Rationale

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Meeting Minutes - Special Board Meeting - August 7, 2026](#)

 [LHS Rebuild Project Update - August 7, 2026](#)

 [LHS Rebuild Project Update Design - August 7, 2026](#)

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

August 7, 2026

A G E N D A

1. CALL TO ORDER

The special meeting/study session of the Board of Education was called to order by board president, Mr. Morales at 5:30 p.m.

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, LLC was also present.

The following administrators were also present:

Sypher Lee, DBA, Assistant Superintendent of Business Services

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

Carlos Zaragoza, Assistant Superintendent of Human Resources

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

Motion to approve the August 7, 2026 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

The agenda passed with 3-0 votes.

4. FLAG SALUTE by Terence Gallagher, Legal Counsel

5. PUBLIC COMMENT/COMMUNICATIONS – None.

6. GOVERNING BOARD

6.A. Lynwood High School Rebuild Project Update (*Presentations available on District website.*)

The board received updates regarding the Lynwood High School rebuild project from Huckabee.

Highlights of the presentation include:

- Schedule Report
- Construction Financial Report
- Construction Progress Update
- Project Milestones
- Classroom Building, Sports Complex, and Demolition Photos
- Campus Improvement Progress Update
- Lunch Shelter Demolition

The Board received updates from tBP Architects regarding the design portion of the Lynwood High School rebuild project. Highlights of the presentation include:

- New Plaza Design
- Buildings D and F Plaza & Signage Options
- Building A Plaza & Signage
- Building C – Signage Options

MEETING MINUTES
SPECIAL MEETING/STUDY SESSION
OF THE BOARD OF EDUCATION
FRIDAY, AUGUST 7, 2026

- Marquee Options
- Lunch Shelter
- Building D Library Outdoor Area
- Parking Structure
- Clock Tower
- Campus Color Palette Options

7. ADJOURNMENT

The meeting was adjourned by Mr. Morales, seconded by Mrs. Lopez at 6:30 p.m.

Respectfully Submitted,

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



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

13. B. ADMINISTRATION

13. B. 1. Request Approval of Resolution No. 26-27/04, Renaming Cesar Chavez Middle School and Approving a New School Name

Rationale

The administration requests approval of Resolution No. 26-27/04, renaming Cesar Chavez Middle School and approving a new school name.

Following Board direction, the District conducted a comprehensive community engagement process that included informational meetings, community forums, an online survey, and extensive outreach to students, families, staff, alumni, and community members. The Board also conducted a public hearing to receive comments and consider the community engagement findings. Adoption of this resolution will authorize the Board to approve a new name for the school and direct the Superintendent or designee to implement the renaming, including updating official records, signage, communications, and other District materials.

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.26-27/04, Renaming of Cesar Chavez Middle School](#)



Board of Education

RENAMING OF CESAR CHAVEZ MIDDLE SCHOOL

RESOLUTION NO. 26-27/04

*Resolution of the Board of Education of the Lynwood Unified School District
Renaming Cesar Chavez Middle School and Approving a New School Name*

WHEREAS, the Lynwood Unified School District currently operates a middle school known as **Cesar Chavez Middle School**; and

WHEREAS, in **March 2026**, public reporting regarding Cesar Chavez prompted the Lynwood Unified School District to consider whether the name of Cesar Chavez Middle School continues to reflect the values, identity, and best interests of the school community; and

WHEREAS, members of the Lynwood Unified School District community raised concerns regarding the naming of Cesar Chavez Middle School and the importance of ensuring that District school names reflect the values, identity, and best interests of students, families, staff, alumni, and the broader community; and

WHEREAS, prior to and during the March 26, 2026 Board of Education meeting, members of the community shared concerns regarding the naming of Cesar Chavez Middle School; and

WHEREAS, at the March 26, 2026 Board of Education meeting, the Board unanimously voted to rename Cesar Chavez Day as **Farmworkers Day** and directed District staff to begin the process of gathering community input regarding the potential renaming of Cesar Chavez Middle School; and

WHEREAS, the District partnered with VMA Communications to support a Districtwide community engagement campaign to gather feedback from students, parents and guardians, staff, alumni, residents, and other community members regarding the potential renaming of Cesar Chavez Middle School; and

WHEREAS, the District's outreach efforts included an informational meeting, four in-person community meetings, one virtual community meeting, an online survey, District website updates, e-blasts, social media posts, flyers, school and District outreach, and communication through principals' meetings; and

WHEREAS, the District conducted an informational meeting on April 27, 2026; in-person community meetings on May 7, May 12, May 19, and May 27, 2026; a virtual community meeting on May 26, 2026; and an online survey from April 27 through May 29, 2026; and

WHEREAS, through the informational meeting, community meetings, virtual meeting, online survey, and related outreach, the District provided multiple opportunities for students, families, staff, alumni, residents, and community members to provide input regarding the potential renaming of Cesar Chavez Middle School; and

WHEREAS, the District received substantial community feedback through the survey and engagement process with a majority of survey respondents supporting the renaming of Cesar Chavez Middle School; and

WHEREAS, community feedback reflected a range of perspectives, including support for retaining the current name, support for renaming the school, and questions and concerns regarding how the District names public school facilities; and

WHEREAS, the Board considered the community input received through the engagement process, including feedback regarding student voice, school identity, community unity, respect, and the best interests of the Cesar Chavez Middle School community; and

WHEREAS, the Board of Education held a duly noticed public hearing and Board meeting on **June 25, 2026**, to receive public comment, review community input, consider the findings presented by District staff, and deliberate regarding the potential renaming of Cesar Chavez Middle School; and

WHEREAS, after considering the community engagement process, public comments, survey data, stakeholder feedback, and the best interests of students and the District community, the Board of Education desires to take action regarding the name of Cesar Chavez Middle School.

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

Section 1. The recitals set forth above are true and correct and are hereby adopted as findings of the Board of Education.

Section 2. The Board of Education hereby finds that the District conducted a meaningful community engagement process regarding the potential renaming of Cesar Chavez Middle School, including multiple community meetings, survey opportunities, public outreach, and a public hearing.

Section 3. The Board of Education hereby acknowledges and appreciates the participation of students, families, staff, alumni, residents, and community members who shared their perspectives, concerns, values, and recommendations throughout the renaming process.

Section 4. The Board of Education hereby determines that Cesar Chavez Middle School shall be renamed _____ Middle School, effective August 27, 2026, or on such date as determined by the Superintendent or designee for purposes of implementation.

Section 5. The Superintendent, or the Superintendent's designee, is hereby authorized and directed to take all actions necessary and appropriate to implement the renaming of Cesar Chavez Middle School, including but not limited to notifying appropriate local, county, and state agencies; updating District records, websites, signage, communications, student information systems, publications, and other official materials; and developing an implementation timeline that minimizes disruption to students, families, and staff.

Section 6. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on August 27, 2026.

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

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Maria G. Lopez
Vice-President

Alma Carina Castro, Ed.D
Clerk

Julian Del Real-Calleros
Member

Gary Hardie, Jr., Ed.D.
Member



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

13. C. HUMAN RESOURCES - CLASSIFIED

13. C. 1. Request Approval of Timeline for the Selection and Appointment of the Board-Appointed Personnel Commissioner

Rationale

Pursuant to Education Code section 45246, the Board of Education is responsible for appointing one member of the District's Personnel Commission. The current Board-appointed Personnel Commissioner's term has announced his resignation and will vacate the seat once the Board appoints a replacement. The term for the Board-appointed Personnel Commissioner will end December 1, 2027.

To support an orderly, transparent, and timely appointment process, the Board is being asked to approve a timeline for receiving applications, reviewing candidate materials, conducting interviews, publicly announcing the Board's intended appointee, conducting the required public hearing, and making the final appointment. The proposed timeline is aligned with the Board of Education's 2026-27 meeting calendar and provides interested individuals with a reasonable opportunity to apply while allowing the Board sufficient time to review candidate qualifications.

Proposed Timeline:

August 21, 2026

Application period opens.

August 27, 2026

Board approves the selection and appointment timeline.

September 3, 2026

Application period closes.

September 4-9, 2026

Candidate materials are provided to the Board for review.

September 10, 2026

Board interviews candidates and publicly announces its intended appointee.

October 8, 2026

Public hearing is held, followed by the Board's appointment.

October 19, 2026

New Personnel Commissioner term begins.

In accordance with Education Code section 45246, the public hearing will provide the public, employees, and employee organizations with an opportunity to comment regarding the qualifications of the announced intended appointee. Following the close of the public hearing, the Board may appoint the individual under consideration or make a substitute appointment as permitted by law.



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Approval of the proposed timeline will establish the key dates for the Board-appointed Personnel Commissioner selection and appointment process and provide the public with clear notice of the anticipated schedule.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Personnel Commission Funds

Funding Account Number: Personnel Commission Funds

Amount: \$50.00 per meeting

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



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

13. D. 1. Request Approval to Enter Into an Agreement with Petra Structural Engineers to Provide Structural Engineer Services for the Certification of Division of the State Architect Projects at Cesar Chavez Middle School from August 28, 2026 through December 30, 2027

Rationale

Staff requests approval to enter into an agreement with Petra Structural Engineers to provide structural engineering services for the certification of Division of the State Architect (DSA) projects at Cesar Chavez Middle School from August 28, 2026 through December 30, 2027.

On February 12, 2026, the Board approved an agreement with McDonald, Soutar & Paz, Inc. (MSP) Architects to provide design services for the certification of Division of the State Architect projects at Cesar Chavez Middle School. After conducting investigations, MSP Architects project support services and the Inspector of Record have determined that a structural engineer is necessary to assist MSP Architects in certifying the projects at Cesar Chavez Middle School.

Staff requests approval of the agreement with Petra Structural Engineers, in the amount not to exceed \$52,500.00.

This project will be funded by Measure K and N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0821

Name of Funding Source and/or Location: Measure K and N

Funding Account Number: 21.0-90100.0-00000-85000-6210-3230000

Amount: \$52,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Approval to Amend an Agenda Item Previously Approved on March 12, 2026, to Enter Into an Agreement with Little Architects for Division of the State Architect Certification Services at Firebaugh High School

Rationale

Staff requests approval to amend an agenda item previously approved on March 12, 2026, to enter into an agreement with Little Architects for Division of the State Architect (DSA) certification services at Firebaugh High School.

The amendment will add architectural and engineering design services necessary to incorporate additional site improvements into the Firebaugh High School alternate design and access compliance project.

Following completion of the original design scope for DSA certification of the Firebaugh High School campus, the District identified additional site improvements that were not included in the original agreement. Little Architects will provide continued architectural and engineering design services to incorporate these improvements into the existing DSA design package. The additional improvements are intended to enhance campus security, pedestrian and maintenance vehicle circulation, accessibility, and overall campus functionality.

Incorporating these improvements into the current DSA design package will provide a more comprehensive and coordinated design, reduce the need for future standalone DSA projects, improve construction efficiency, and minimize potential delays and future design revisions.

Services will include, but are not limited to:

- Design modifications at the school entrance to improve accessibility transitions and accommodate maintenance vehicle circulation.
- Design additional 6-foot-high ornamental fencing north of the existing parking lot.
- Extend the existing security screen along the north and west sides of the existing parking structure.
- Design two 8-foot-wide double gates between Building 2 and Building 3, including associated site and civil improvements required for accessibility compliance.
- Design additional 6-foot-high ornamental fencing between the basketball court and football field with an egress gate.
- Design additional 6-foot-high ornamental fencing between Building 2 and Building 3 with an egress gate.
- Design additional 6-foot-high ornamental fencing between the football field and the existing portable buildings along the east side of the campus.
- Design additional security fencing and a 4-foot-wide gate between the northernmost portable building and Wright Road.
- Remove the existing planters beneath both stairways of the parking structure and replace them with concrete pavement.

Staff recommends approval of the amendment in the amount of \$32,500.00 for additional architectural and engineering design services. The services will be provided for a fixed fee and invoiced monthly as work progresses through the established project phases. The additional design services are expected to be completed by December 2026, with the project anticipated to be advertised for construction bids in early 2027.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*2408

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.1-90100.0-00000-85000-6210-4320000

Amount: Additional \$32,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

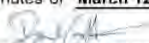
Supporting Documents

[Exhibit A - Little Architects - Amendment](#)

Exhibit A



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


Secretary of the Board

Regular Board Meeting
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13. C. 3. Request Approval to Enter Into an Agreement with Little Architects for Division of the State Architect Certification Services at Firebaugh High School

Rationale

Staff requests approval to enter into an agreement with Little Architects for Division of the State Architect (DSA) certification services at Firebaugh High School.

Little Architects will serve as the architect of record for the DSA certification effort and will assume the role of "general responsible charge". In this role, Little Architects will prepare and submit alternate designs to the DSA to address pending items at Firebaugh High School that are not classified as correction work and cannot be resolved under the existing project application A#03-105745. Accordingly, these pending items require registration under a new project number, as their resolution is necessary to complete the final certification process and achieve certified campus status for Firebaugh High School.

Services will include, but are not limited to:

- Design new gates for exit to safe dispersal area within campus.
- Design civil grading plans for the accessible parking in the administration area.
- Provide new existing gates to the west side of the parking lot.
- Design miscellaneous handrails and gate hardware per markups on the existing exit site plan and fire department access plan.
- Ensure the public right of way for emergencies.
- Redesign the administrative entrance to ensure it is Americans with Disabilities Act (ADA) compliant.

Little Architects will lead the design and DSA approval effort in collaboration with the following sub-consultants:

- Kimley Horn – to provide civil engineering services associated with accessible parking improvements.
- Petra Structural Engineers – to provide structural engineering services.
- AHS – to provide hardware consulting and design services.
- Spec Studio – to prepare project specifications supporting the construction documents.

The proposed services will be provided on a phased basis for the following amounts:

- Civil Engineering (Kimley Horn): \$25,000.00
- Structural Engineering (Petra Structural Engineers): \$9,500.00
- Hardware Consulting (AHS): \$4,000.00
- Specifications (Spec Studio): \$5,000.00
- Little Architects (Architectural Services): \$73,950.00

The District must resolve all outstanding DSA-related issues for this campus prior to submitting any future work, to prevent delays or possible rejection by DSA.

Exhibit A



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Total fees for the services are \$117,450.00, to be invoiced monthly as work progresses through the established project phases.

This agreement will be funded by Measure K funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2408

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21. 1-9100.0-00000-85000-6210-432000

Amount: \$117,450.00

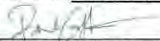
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board



Regular Board Meeting

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

13. E. 1. Request Approval to Enter Into an Agreement with MTN Engineering for Comprehensive Commissioning Services for the Lynwood High School Imperial Campus Modernization Project from August 28, 2026 through October 31, 2027

Rationale

Staff requests approval to enter into an agreement with MTN Engineering for comprehensive commissioning services for the Lynwood High School Imperial campus modernization project from August 28, 2026 through October 31, 2027.

Commissioning services are recommended for the campus improvements project to verify that all newly installed building systems are operating as designed and in accordance with the project requirements. With new HVAC units being installed in all six existing campus buildings (Library, Administration, Performing Arts Center, Gymnasium, Industrial Arts, and Food Service), the commissioning agent will develop pre-functional checklists, oversee system startup, and perform functional performance testing of the new mechanical, electrical, and plumbing systems under various operating conditions. Their involvement will help identify and resolve issues early, facilitate a smoother startup and closeout process, and ensure the District receives fully functional and optimized building systems upon project completion.

The District solicited proposals from three qualified commissioning firms. After evaluating each proposal based on the required scope of services, MTN Engineering was determined to be the lowest responsive and responsible proposer. Their proposal provides the best value to the District while meeting all project requirements and commissioning standards.

The staff recommends awarding the contract for comprehensive commissioning services to MTN Engineering for a total cost of \$27,500.00.

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*0780

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

Funding Account Number: 40.0-78100.0-00000-85000-6290-4310000

Amount: \$27,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 2. Request Approval for the Statewide Educational Wrap-Up Program Phase XI Insurance Program Coverage Proposal for the Lynwood High School Imperial Campus Modernization Project from July 13, 2026, through June 11, 2027

Rationale

The staff requests approval for the Statewide Educational Wrap-Up Program (SEWUP) Phase XI insurance program coverage proposal for the Lynwood High School Imperial campus modernization project from July 13, 2026, through June 11, 2027.

Lynwood Unified School District participates in the SEWUP Joint Powers Authority (JPA) to administer an Owner Controlled Insurance Program (OCIP) for major construction projects. This program centralizes insurance coverage for all contractors and subcontractors, reducing overall project costs by removing insurance expenses from contractor bids. SEWUP membership is free, with costs incurred only when insuring specific projects. Benefits include comprehensive safety oversight, expert claims support, expanded opportunities for local and small contractors, and a unified defense for up to 10 years post-construction. As noted in the proposal, "SEWUP worker's compensation will cover all eligible enrolled contractors and their employees while working on your construction project."

The Phase XI enrollment covers the extensive modernization of six existing Lynwood High School buildings—Performing Arts Center (A), Gymnasium (C), Library (D), Administration (F), Industrial Arts (H), and Food Services (I)—along with exterior campus improvements and accessibility upgrades. The project includes new finishes, ceilings, skylights, roofing, HVAC replacement, lighting upgrades, signage, access control, restroom modernization, landscaping, concrete and asphalt replacement, site lighting, and specialized improvements such as a motorized rigging system and full A/V upgrade in the Performing Arts building, and new kitchen equipment including walk-in freezer and refrigerator in the Food Services building.

This proposal provides comprehensive wrap-up coverage for Workers' Compensation, General and Excess Liability, Workers' Compensation/General Liability (WC/GL) Deductible Fund, Owner's Protective Professional Indemnity (OPPI), and Contractor's Pollution Liability. As stated in the proposal notes, "Premium proposal for all coverages except Builder's Risk (BR). A separate proposal for BR will be provided upon receipt of the completed application and all required subjectivities for underwriter review." A separate Builder's Risk proposal will be brought forward for independent Board action once underwriting is complete.

The approval of this agreement allows the District to secure rolling coverage lines encompassing Workers' Compensation (\$378,340.00), General and Excess Liability (\$324,712.61), WC/GL Deductible Fund (\$215,901.00), and OPPI/Contractor's Pollution Liability (\$85,437.17), as well as associated Keenan management and JPA administration fees, for a total premium of \$1,316,248.78.

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



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Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0672

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

Funding Account Number: 40.0-78100.0-00000-85000-5450-4310000

Amount: \$1,316,248.78

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 3. Request Approval for the Statewide Educational Wrap-Up Program Phase XI Insurance Program Coverage Proposal for the Lynwood High School Imperial Field Renovation Project from July 13, 2026, through June 11, 2027

Rationale

Staff requests approval for the Statewide Educational Wrap-Up Program (SEWUP) Phase XI insurance program coverage proposal for the Lynwood High School Imperial field renovation project from July 13, 2026, through June 11, 2027.

Lynwood Unified School District has joined the SEWUP Joint Powers Authority (JPA) to establish an Owner Controlled Insurance Program (OCIP). This program, available to K-12 schools and community colleges in California, centralizes insurance coverage for all contractors and subcontractors on construction projects, reducing costs by eliminating insurance from contractor bids. SEWUP membership is free, with costs incurred only when insuring specific projects. Benefits include comprehensive safety oversight, expert claims support, expanded opportunities for local and small contractors, and a unified defense for up to 10 years post-construction (Extended Products Completed Operations Coverage Term). The program helps lower insurance costs, mitigate risks, and provide better protection for district assets.

The Phase XI assessment is a brand-new programmatic enrollment tailored to a completely separate construction contract. It covers the extensive field modernization awarded to The Nazerian Group, general contractor, which includes varsity softball, baseball, and multipurpose fields, a one-story team room and storage concrete masonry unit (CMU) building, stadium lighting towers, scoreboards, and associated site utilities.

This is a comprehensive premium proposal for all wrap-up lines but does not include Builder's Risk coverage. They will need the completed application and all required subjects for underwriter review to quote it. The coverage was not quoted at this time so that they could get the baseline labor and liability coverage started for the field modernization. A separate proposal for Builder's Risk will be provided and brought forward for independent Board action upon receipt and underwriting completion.

Approval of the agreement allows the District to secure rolling coverage for Workers' Compensation (\$220,893.00), General and Excess Liability (\$189,578.34), Workers' Compensation/General Liability Deductible Fund (\$126,053.00), and Owner's Protective Professional Indemnity (OPPI), and Contractor's Pollution Liability (\$49,882.37), as well as associated Keenan management and JPA administration fees, for a total premium of \$768,483.71.

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]



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Requisition # from BEST: 27*0683

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

Funding Account Number: 40.0-78100.0-00000-85000-5450-4310000

Amount: \$768,483.71

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



13. E. 4. Request Approval of Change Order No. 006 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Rationale

Staff requests approval of Change Order No. 006 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School new classroom building project.

The project was awarded to Bernards Brothers, Inc., at the regular Board meeting on October 24, 2024, for a contract sum of \$94,927,007.00. Previously approved Change Order Nos. 001 through 005, totaling \$351,132.94, revised the contract amount to \$95,278,139.94. The changes associated with Change Order No. 006 will increase the contract amount by \$693,822.39, resulting in a revised contract amount, inclusive of all change orders to date, of \$95,971,962.33.

The original request for Change Order No. 006 was in the amount of \$873,303.17. The total reduction/savings is in the amount of \$179,480.78 or a reduction of 20.55%. The total of all changes to date, inclusive of Change Order No. 006, is \$1,044,955.33 or 1.10% of the original contract amount of \$94,927,007.00.

Change Order No. 006 consists of eight (8) items, including the addition of perforated drain lines at planter and seat walls and their connection to the storm drain system (\$48,894.35); installation of rooftop safety anchors and associated structural steel beams (\$80,498.31); costs related to the beam-signing and topping-out ceremony (\$13,139.60); additional structural steel supports for mechanical units (\$183,786.77); modifications to slip-plate connections at the stairs (\$15,606.32); revisions to the skylight structural steel framing (\$176,460.84); temporary office trailers (\$150,501.72); and the addition of area drains at the east amphitheater and their connection to the storm drain system (\$24,934.48).

Staff recommends approval of Change Order No. 006 for Bernards Brothers, Inc., in the amount of \$693,822.39.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*3441

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

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

Amount: \$693,822.39

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 5. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, to Enter Into an Agreement with Vital Inspection 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 amend an agenda item previously approved on June 25, 2026, to enter into an agreement with Vital Inspection Services, Inc. (VIS) to provide Division of the State Architect (DSA) Inspector of Record (IOR) services for the Sports Complex project at Lynwood High School Imperial from June 26, 2026 through December 30, 2027.

On June 25, 2026, the Board approved an agreement with VIS in the amount of \$61,710.00 to provide DSA IOR services for the Lynwood High School Sports Complex project. The approved scope included a Class 2 IOR.

This amendment is necessary because DSA revised its determination regarding the project's inspection staffing requirements. Although DSA originally approved the use of a Class 2 IOR, it has since determined that a Class 1 IOR is required to oversee portions of the work. A Class 1 IOR holds the highest level of DSA project inspector certification and is qualified to inspect all types of construction work under DSA's jurisdiction, including complex structural components. This additional level of oversight helps ensure that the work complies with approved plans, specifications, and applicable building requirements.

To meet this requirement in the most cost-effective manner, VIS has proposed assigning a Class 1 IOR for six (6) hours per week while continuing to provide a Class 2 IOR for ten (10) hours per week. The proposal previously approved by the Board included only the Class 2 IOR.

Because both inspectors are already assigned to the Lynwood High School New Classroom Building project and are onsite daily, the District can leverage existing personnel resources. This approach minimizes additional costs and is more economical than assigning a dedicated Class 1 IOR solely to the Sports Complex project.

Staff requests approval to increase the agreement with Vital Inspection Services, Inc., by \$37,026.00, bringing the total contract amount to \$98,736.00.

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

Exhibit A – Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0034



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

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

Amount: Additional \$37,026.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Vital Inspection Services, Inc. - Amendment](#)

Exhibit A



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

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:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 25, 2026.

Secretary of the Board

13. E. 6. Request Approval to Amend an Agenda Item Previously Approved on April 23, 2026, to Award Bid No. 08MOT26, for Selective Demolition for Campus Renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

Rationale

Staff requests approval to amend an agenda item previously approved on April 23, 2026, to award Bid No. 08MOT26, for selective demolition for campus renovations at Lynwood High School Imperial, to Resource Environmental, Inc.

The amendment is necessary to correct a clerical error that was in the original bid award but was omitted from the original April 23, 2026 agenda item. The contract amount is being revised to include the approved aggregate allowance of \$30,000.00, increasing the total award amount to a not-to-exceed amount of \$897,000.00. The amendment does not change the scope or contractor pricing.

Additionally, staff requests approval of a no-cost contract extension to extend the contract completion date from July 10, 2026, to July 24, 2026.

This approval ensures demolition work begins promptly, preventing delays to upcoming modernization phases and avoiding potential escalation of construction costs associated with the Lynwood High School Imperial modernization project.

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*0526

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

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

Amount: Additional \$30,000.00 (contract allowance omitted from the April 23, 2026 agenda item)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Exhibit A - Resource Environmental, Inc. - Amendment](#)

Exhibit A



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

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

Rationale

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

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

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

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

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2796

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

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

Amount: \$867,000.00

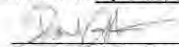
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
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Minutes of April 23, 2026.


Secretary of the Board

CONSENT



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08/27/2026 - 05:30 PM
Board Room
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Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with Vision To Learn to Provide Complimentary Vision Screening Services for All LUSD Students from September 1, 2026 to June 30, 2027

Rationale

The administration requests approval to enter into an agreement with Vision To Learn to provide complimentary vision screening services for all LUSD students from September 1, 2026 to June 30, 2027.

Vision To Learn is a non-profit organization that provides free vision screenings, comprehensive eye exams by licensed optometrists, and free eyeglasses to students in low-income communities.

Vision To Learn will be providing the following complimentary vision services:

- Vision screening
- Comprehensive vision examinations for students who failed the screening.
- Frame selection
- Frame fitting

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

The agreement comes at no cost to the District.

Financial Impact

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



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Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with Dr. Van Bui to Provide Social-Emotional Learning Consultation, Professional Development, Program Coordination, and Data Analysis Support to LevelUp Before-School Programs During the 2026–2027 School Year

Rationale

The administration requests approval to enter into an agreement with Dr. Van Bui to provide Social-Emotional Learning consultation, professional development, program coordination, and data analysis support to LevelUp before-school programs during the 2026–2027 school year.

Dr. Van Bui is an educational consultant with expertise in social-emotional learning, program evaluation, and data-driven continuous improvement. She has experience supporting educational organizations through data analysis, outcome measurement, reporting systems, and the implementation of student wellness initiatives.

Dr. Van Bui will provide consultation, technical assistance, data analysis, and reporting in support of the implementation of the MeandMine platform in LevelUp before-school programs. She will collaborate with MeandMine leadership, LevelUp staff, the Lynwood Unified School District Department of Student Support Services, and the District's Lead Licensed Clinical Social Worker to collect and analyze student social-emotional learning data, monitor student growth and program effectiveness, strengthen support services, and inform continuous program improvement.

Services will support LevelUp before-school staff at all 12 elementary school sites and expanded learning partners during the 2026–2027 school year. Dr. Bui will work collaboratively with LevelUp, before- and after-school staff, and school-site personnel to analyze student data, identify areas for growth, and develop strategies that promote student well-being, engagement, and academic success.

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

Cost includes services which will support LevelUp before-school staff at all 12 elementary school sites and expanded learning partners during the 2026–2027 school year.

Total cost not to exceed \$50,000.00 for all schools for the entire year.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0267

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

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

Amount: Not to exceed \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with the San Joaquin County Office of Education to Provide the Student Success Team Management System, BeyondSST, between September 1, 2026 and June 30, 2027

Rationale

The administration requests approval to enter into an agreement with the San Joaquin County Office of Education to provide the Student Success Team (SST) Management System, BeyondSST, between September 1, 2026 and June 30, 2027.

The purpose of this agreement is to provide the Lynwood Unified School District with the BeyondSST platform to strengthen the implementation of the Multi-Tiered System of Supports (MTSS) through a comprehensive, standardized system for documenting and monitoring student interventions. The platform will support the management of Student Success Team (SST) and Section 504 processes by recording interventions, observations, meetings, and progress monitoring while providing authorized team members with access to historical student data.

BeyondSST facilitates data-driven decision-making, promotes the consistent implementation of evidence-based interventions, and enhances collaboration between SST teams and Special Education staff through integration with the Special Education Information System (SEIS). This agreement will support the District's efforts to establish a consistent framework for intervention planning, improve communication among multidisciplinary teams, and strengthen student support services across all school sites.

This product can be used to serve any student, Pre-K-12, who needs SST or 504 accommodations.

Cost includes annual licensing fees and training upon setup.

Total cost is not to exceed \$16,011.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0679

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

Funding Account Number: 01.0-01900.0-11100-10000-5840-7420000

Amount: \$16,011.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into a Memorandum of Understanding with JVS SoCal to Provide Workforce Development Training, Career Coaching, and Job Placement Services for Adult Learners from September 1, 2026 through June 30, 2027

Rationale

The administration requests approval to enter into a Memorandum of Understanding with JVS SoCal to provide workforce development training, career coaching, and job placement services for adult learners from September 1, 2026 through June 30, 2027.

JVS SoCal is a Los Angeles-based non-profit organization specializing in workforce development and career training. The organization provides industry-recognized programs in high-demand sectors, including banking, healthcare, medical imaging, and apartment maintenance, with a strong emphasis on employment placement and career advancement.

Under this agreement, JVS SoCal will provide workforce readiness workshops, career exploration, individualized career coaching, and job readiness training at no cost to eligible participants. Training programs may include: BankWork\$, HealthWorks (Certified Nurse Assistant), ApartmentWorks, CareerWork\$ Medical, and ImagingWorks. These programs incorporate classroom instruction, hands-on training, and, where applicable, certification opportunities aligned with industry standards. JVS SoCal will also facilitate connections to employer partners and coordinate interview and job placement opportunities for program participants.

This agreement will serve adult learners enrolled at Lynwood Community Adult School during the term of September 1, 2026, through June 30, 2027. Program cohorts typically range from eight (8) to eleven (11) weeks in duration. Participants will receive comprehensive support services, including career coaching, job placement assistance, and referrals to resources that help address barriers to program completion and employment.

Participating School Site:
Lynwood Community Adult School

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District



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Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew a Subscription with LRP Publications, Inc., for the Special Education Department from September 1, 2026 through August 31, 2027

Rationale

The administration requests approval to renew a subscription with LRP Publications, Inc., for the Special Education Department from September 1, 2026, through August 31, 2027.

LRP Publications is a web-based resource used to obtain practical guidance on special education issues, build professional capacity, and conduct legal/regulatory research on laws affecting Individuals with Disabilities Education Act (IDEA) and regulatory laws affecting IDEA implementation.

Cost includes online subscriptions for all administrators and program specialists in the Special Education Department.

Total cost is not to exceed \$9,539.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0703

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

Funding Account Number: 01.0-65000.0-50010-21000-5840-7410000

Amount: \$9,539.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with One Sports Academy, LLC, to Provide Enrichment Services for Kindergarten through 6th Grade Students at Various School Sites from October 2026 through May 2027

Rationale

The administration requests approval to renew agreement with One Sports Academy, LLC, to provide enrichment services for kindergarten through 6th grade students at various school sites from October 2026 through May 2027.

One Sports Academy, LLC, developed a sports program called One on One Basketball that provides structured lunch enrichment for students. They work with elementary schools across Long Beach and Orange County districts, and most recently, Lynwood Unified. The program provides school sites with trained coaches who organize various sports and physical activities such as basketball, kickball, and more. Tournaments and games are organized based on students' interests. This program supports our California Community Schools Partnership Program's emphasis on expanding learning and enrichment by serving the child as a whole.

One on One Basketball will provide a structured lunch recess sports program with team games, skill-building tournaments, and supervised play. The program promotes fitness, teamwork, and positive peer connections while expanding enrichment opportunities, improving the school climate, and reducing office discipline referrals.

This program will serve kindergarten through 6th grade students at various school sites, offering consistent and inclusive opportunities for structured play. Services will run from October 2026 through May 2027, with schedules customized per school site as outlined below.

Participating School Sites:

Lindbergh Elementary School
Mark Twain Elementary School
Rosa Parks Elementary School
Will Rogers Elementary School
Wilson Elementary School

Services by School Site:

Lindbergh Elementary School

The One on One Basketball Program will run for twenty-nine (29) weeks, two (2) days per week, excluding any holidays and non-school days, with one coach from October 2026 through May 2027 for a total of fifty-two (52) days. Each session will be 75 minutes during lunch recess. Students from grades kindergarten through 6th will participate. Cost includes one (1) enrichment coach. Total cost is not to exceed \$11,440.00.

Mark Twain Elementary School

The One on One Basketball Program will run for eleven (11) weeks, two (2) days per week, excluding any holidays and non-school days, with one coach from October 2026 through December 2026 for a total of nineteen (19) days. Each session will be 105 minutes during lunch



recess. Students from grades 1st through 6th grade will participate. Cost includes one (1) enrichment coach. Total cost is not to exceed \$4,180. 00.

Rosa Parks Elementary School

The One on One Basketball Program will run for twenty-nine (29) weeks, two (2) days per week, excluding any holidays and non-school days, with one coach from October 2026 through May 2027 for a total of fifty-eight (58) days. Each session will be 60 minutes during lunch recess. Students from grades kindergarten through 6th grade will participate. Cost includes one (1) enrichment coach. Total cost is not to exceed \$7,540.00.

Will Rogers Elementary School

The One on One Basketball Program will run for twenty-nine (29) weeks, three (3) days per week, excluding any holidays and non-school days, with one coach from October 2026 through May 2027 for a total of seventy-six (76) days. Each session will be sixty (60) minutes during recess. Students from grades 1st through 6th will participate. Cost includes one (1) enrichment coach. Total cost is not to exceed \$9,880.00.

Wilson Elementary School

The One on One Basketball Program will run for twenty-nine (29) weeks, two (2) days per week, excluding any holidays and non-school days, with one coach from October 2026 through May 2027 for a total of fifty-eight (58) days. Each session will be 75 minutes during lunch recess. Students from grades kindergarten through 6th will participate. Cost includes one (1) enrichment coach. Total cost is not to exceed \$9,280.00.

Cost includes enrichment programming at each site.

Total cost not to exceed \$42,320.00 for all school sites.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*0659 - Lindbergh Elementary School
27*0101 - Mark Twain Elementary School
27*0221 - Rosa Parks Elementary School
27*0147 - Will Rogers Elementary School
27*0232 - Wilson Elementary School

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

Funding Account Number:

01-0-63320.0-00000-24950-5850-1030000, Lindbergh Elementary School
01.0-63320.0-11100-10000-5850-1050000, Mark Twain Elementary School
01.0-63320.0-11100-10000-5850-1110000, Rosa Parks Elementary School



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01.0-63320.0-11100-10000-5850-1080000, Will Rogers Elementary School

01.0-63320.0-11100-10000-5850-1090000, Wilson Elementary School

Amount: \$42,320.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Renew Memberships with the California Interscholastic Federation for the Southern Section and State Fees for the 2026-2027 School Year

Rationale

The administration requests approval to renew memberships with the California Interscholastic Federation (CIF) for the Southern Section and State fees for the 2026-2027 school year.

The California Interscholastic Federation is a union of over 1,700 member schools, both public and private. CIF is empowered by the State Legislature to administer high school sports in the State of California. Dues are paid annually to both the Southern Section and the State office and are collected to offset the costs of legal and liability, operation of the offices, championships, awards and other costs.

Participating Schools Sites:

Firebaugh High School

Lynwood High School

Cost includes one-year memberships.

Total costs are as follows:

CIF Southern Section

Firebaugh High School - not to exceed \$3,600.00

Lynwood High School - not to exceed \$3,800.00

CIF State Fees

Firebaugh High School - not to exceed \$1,852.60

Lynwood High School - not to exceed \$1,975.32

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*0205, 27*0206 - Firebaugh High School

27*0643, 27*0655 - Lynwood High School

Name of Funding Source and/or Location:

S&C - Firebaugh High School

S&C - Lynwood High School

Funding Account Number:

01.0-01900.0-11141-42000-5310-4320000

01.0-01900.0-11141-42000-5310-4310000



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Lynwood, CA 90262

Amount:

CIF Southern Section Membership

\$3,600.00 - Firebaugh High School

\$3,800.00 - Lynwood High School

CIF State Fees

\$1,852.60 - Firebaugh High School

\$1,975.32 - Lynwood High School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew Membership with Home Campus, to Provide Athletic Clearances for the 2026-2027 School Year

Rationale

The administration requests approval to renew membership with Home Campus, to provide athletic clearances for the 2026-2027 school year.

Home Campus is a software system that streamlines the operations of the California Interscholastic Federation Southern Section (CIF-SS) and member schools. This platform is used for athletic clearances for students and coaches by uploading physical paperwork, transfer paperwork, and eligibility paperwork. Home Campus will be used by all high school student athletes. Home Campus will be managed by the athletic directors, with the support of administrative staff.

Dues are paid annually and are collected to offset the cost of legal and liability, operation of the offices, championships, awards, and other costs.

Participating School Sites:

Firebaugh High School

Lynwood High School

Costs include membership fees at \$995.00 for Firebaugh High School and \$1,295.00 for Lynwood High School.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0207, 27*0642

Name of Funding Source and/or Location:

S&C - Firebaugh High School and Lynwood High School

Funding Account Number:

01.0-01900.0-11141-42000-5840-4320000

01.0-01900.0-11141-42000-5840-4310000

Amount:

\$995.00 - Firebaugh High School

\$1,295.00 - Lynwood High School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew Agreement with CI Solutions Card Integrators, Corp., for ID Card Printing Services for the Lynwood Community Adult School During the 2026-2027 School Year

Rationale

The administration requests approval to renew an agreement with CI Solutions Card Integrators, Corp., for ID card printing services for the Lynwood Community Adult School (LCAS) during the 2026-2027 school year.

CI Solutions Card Integrators, Corp., is a premier provider of custom ID card printing systems and services. CI Solutions Card Integrators, Corp., offers a comprehensive range of products including card printers, software, and supplies designed to streamline and enhance card printing processes. CI Solutions Card Integrators, Corp., is renowned for their exceptional technical support and consultancy services, ensuring that all printing systems operate efficiently and effectively.

CI Solutions Card Integrators, Corp., will assist in managing the ID card printing needs for all programs. The full service agreement for the ID card printer includes parts, labor, and a loaner machine.

LCAS uses CI Solutions Card Integrators, Corp., to generate student IDs for various programs such as:

- Licensed Vocational Nurse
- Certified Nursing Assistant
- Pharmacy Technician
- High School Diploma
- Adult Basic Education
- English as a Second Language (Levels 1-5)

Participating School Site:
Lynwood Community Adult School

Cost includes software license renewal.

Total cost is not to exceed \$995.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0557

Name of Funding Source and/or Location: CalWorks, Lynwood Community Adult School



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11321 Bullis Road
Lynwood, CA 90262

Funding Account Number: 11.0-63710.0-41100-27000-5840-5900000

Amount: \$995.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew Services with Elsevier Inc., to Provide the HESI Entrance Exam and NCLEX Exit Exam License for the 2026-2027 School Year

Rationale

The administration requests approval to renew services with Elsevier, Inc., to provide the HESI Entrance Exam and NCLEX Exit Exam Licenses for the 2026-2027 school year.

Elsevier, Inc., is a leading provider of nursing education resources, assessments, and licensure preparation tools for nursing programs. The company's products support student success through standardized entrance assessments, adaptive learning, case studies, and NCLEX preparation resources. The Lynwood Community Adult School (LCAS) has utilized Elsevier's services for more than nine years, helping the LVN program maintain an NCLEX pass rate above the California state average.

The requested services include:

- HESI Admission Assessment (A2) Entrance Practice Exams – \$11,136.00: Provides standardized entrance testing for prospective LVN students seeking admission into the program. The assessment measures proficiency in English, reading comprehension, vocabulary, mathematics, science, biology, chemistry, physics, anatomy and physiology, and evaluates students' learning styles to help determine program readiness.
- NCLEX Review and HESI Exit Practice Exams – \$1,472.00: Provides graduating LVN students with comprehensive NCLEX preparation through adaptive quizzing, case studies, practice examinations, and a live NCLEX review. The HESI Exit Exam serves as a predictor of student success on the National Council Licensure Examination (NCLEX), helping ensure students are prepared for licensure upon completion of the program.

Participating School Site:
Lynwood Community Adult School

Cost includes student practice exam fees.

Total cost is not to exceed \$11,136.00 for the HESI Entrance Exam and \$1,472.00 for the NCLEX Review and HESI Exit Practice Exams.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0552, 27*0556

Name of Funding Source and/or Location: General Funds, Lynwood Community Adult School

Funding Account Number: 11.0-00000.0-41100-10000-5840-5900000



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11321 Bullis Road
Lynwood, CA 90262

Amount: \$12,608.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Renew Agreement with Curriculum Associates for the Purchase of Assessment Materials and Related Professional Development Services for the 2026–2027 School Year

Rationale

The administration requests approval to renew agreement with Curriculum Associates for the purchase of assessment materials and related professional development services for the 2026–2027 school year.

Curriculum Associates' assessment platform and instructional resources provide educators with comprehensive diagnostic assessments, standards-aligned instructional materials, and actionable data to monitor student progress and inform instructional decision-making. Curriculum Associates will provide professional development sessions on the Brigance Inventory of Development. The criterion-referenced assessment will be used for students from preschool through the Adult Transition Program.

The Brigance Inventory of Development helps educators determine present level of performance, develop measurable Individualized Educational Plan (IEP) goals and objectives, target instruction based on assessment results, and monitor progress for a wide range of students, including lower-functioning students, to meet Individuals with Disabilities Education Act (IDEA) requirements. This training is required for new Special Education teachers to stay in compliance with requirements.

Ten (10) training sessions will be provided for all Special Education teachers and Alder University residents.

The training will cover the following skill areas which are in alignment with state and common core standards:

- Early Childhood Screenings III
- Inventory of Early Development III
- Comprehensive Inventory of Basic Skills III
- Transition Skills Inventory II
- Physical Development (Pre-ambulatory, Gross Motor, and Fine Motor)
- Language Development
- Literacy, Mathematics, and Science
- Daily Living Social and Emotional Development

Costs include professional development and materials.

The total cost is not to exceed \$40,939.12.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐



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11321 Bullis Road
Lynwood, CA 90262

Requisition # from BEST: 27*0741

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

Funding Account Number:

01.0-65100.0-57100-11900-5810-7410000

01.0-33100.0-57700-11900-5810-7410000

Amount: \$40,939.12

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Renew Agreement with ArtworxLA to Provide a Visual Arts Program at Vista High School for the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with ArtworxLA to provide a visual arts program at Vista High School for the 2026–2027 school year.

ArtworxLA is a nonprofit arts education organization dedicated to engaging high school students in long-term, sequential arts programming that promotes school engagement, creative expression, and career readiness. Through partnerships with schools and cultural institutions, ArtworxLA provides multidisciplinary arts instruction designed to help students develop artistic, academic, and social-emotional skills while preparing them for future educational and career opportunities.

For the 2026–2027 school year, ArtworxLA will provide two weekly 90–120 minute in-class visual arts workshops during school hours for 30 consecutive weeks. Instruction will be led by professional teaching artists and supported by a dedicated workshop coordinator assigned to Vista High School. Services include collaborative planning meetings, quarterly professional development workshops for school staff, standards-aligned lesson plans, art supplies and instructional materials, program evaluation, and two culminating public exhibitions of student artwork, including one at The Huntington Library, Art Museum, and Botanical Gardens.

The program will serve students at Vista High School during the 2026–2027 academic year. Weekly programming will be provided from September 15, 2026, through May 28, 2027, with two culminating public exhibitions of student artwork during the school year.

Participating School Site:
Vista High School

Cost includes teaching artists, workshop coordinator, arts instruction, supplies and materials.

Total cost is not to exceed \$25,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0676

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

Funding Account Number: 01.0-01900.0-11141-10000-5810-7390000

Amount: \$25,000.00



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08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew Agreement with the Phlebotomy School of America, Previously Known as American University of Medical Technology, to Provide Job Related Training for Students at Lynwood Community Adult School During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with the Phlebotomy School of America (PSOA), previously known as American University of Medical Technology (AUMT), to provide job-related training for students at Lynwood Community Adult School (LCAS) during the 2026-2027 school year.

PSOA will provide job-related training for students at LCAS enrolled in the Electrocardiogram (EKG) and Phlebotomy Technician programs. This certification course will provide vocational classroom instruction and on-the-job training at a California Department of Public Health laboratory field service and affiliated medical facilities.

Participating School Site:
Lynwood Community Adult School

Cost includes student registration fees at \$1,000.00 per student in the EKG Technician Program and \$2,000.00 per student in the Phlebotomy Technician Program.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*621, 27*622

Name of Funding Source and/or Location: Unrestricted

Funding Account Number: 11.0-00000.0-41100-10000-5850-5900000

Amount:

\$1,000.00 per EKG Technician Program Student

\$2,000.00 per Phlebotomy Technician Program Student

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



14. A. 14. Request Approval to Renew the Online Platform, ArbiterSports, to Compensate Game Officials During the 2026-2027 School Year

Rationale

The administration requests approval to renew the online platform, ArbiterSports, to compensate game officials during the 2026-2027 school year.

ArbiterSports is an online platform used to schedule and compensate game officials for all sports. For more than 30 years, ArbiterSports has been the leader in athletic event management, helping athletic departments and sports leagues simplify the process of managing athletic events, assigning officials, paying event workers, and informing participants. State athletic associations, commissioners, athletic directors, assignors and officials use ArbiterSports for unprecedented control and visibility over the entire athletic event process.

Firebaugh High School and Lynwood High School will be utilizing ArbiterSports to ensure that game officials are available at each sport game.

Participating School Sites:

Firebaugh High School

Lynwood High School

Total cost is not to exceed \$27,000.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*0148, 27*0203, 27*0204 - Firebaugh High School

27*0841, 27*0842, 27*0843 - Lynwood High School

Name of Funding Source and/or Location:

S&C - Firebaugh High School

S&C - Lynwood High School

Funding Account Number:

01.0-01900.0-11141-42000-5880-4320000

01.0-01900.0-11141-42000-5880-4310000

Amount: \$27,000.00 per school site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Renew a Subscription with HUDL, to Provide an Athletics Film Review System, for the 2026-2027 School Year

Rationale

The administration requests approval to renew a subscription with HUDL, to provide an athletics film review system, for the 2026-2027 school year.

HUDL is an operating system used by athletic programs to exchange film and communicate with one another. The system is used as a learning tool to prepare coaches and players for the upcoming season. In addition, the system is used to breakdown film, scout opponents and help student-athletes put highlight tapes together for recruiting purposes. HUDL is an essential tool for players and staff to learn football strategies throughout the fall and to gain experience with data entry.

All teams, both female and male, will have access to the system. This teaching tool will allow staff to issue assignments and all the players will be able to review what is working well or what needs improvement on the field in a virtual classroom setting. HUDL will also teach players and coaches how to input data and create diagrams, percentages, and other helpful information that is needed to scout opponents.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes a one-year subscription.

Total cost is not to exceed \$12,529.00 for Firebaugh High School and \$9,200.00 for Lynwood High School. The variation in total costs among the school sites reflects differences in the scope of work and level of services required to address each site's specific needs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0432, 27*0644

Name of Funding Source and/or Location:
S&C - Firebaugh High School
S&C - Lynwood High School

Funding Account Number:
01.0-01900.0-11141-42000-5840-4320000
01.0-01900.0-11141-42000-5840-4310000



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Board Room

11321 Bullis Road

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Amount:

\$12,529.00 - Firebaugh High School

\$9,200.00 - Lynwood High School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Renew Agreement with Porch Swing Productions to Provide Girls' Empowerment Programming During the 2026-2027 School Year

Rationale

The administration requests approval to renew an agreement with Porch Swing Productions to provide girls' empowerment programming during the 2026–2027 school year.

Porch Swing Productions is a woman-owned educational organization that provides student workshops, small-group programs, professional development, and family engagement activities. The proposed services will support student leadership, self-esteem, positive communication, conflict resolution, personal accountability, and relationship-building skills. The programs align with the District's efforts to promote a positive school climate and support Positive Behavioral Interventions and Supports (PBIS) initiatives.

Porch Swing Productions will provide a comprehensive Girls' Empowerment Series at the following school sites:

Elementary Schools:

Abbott Elementary School
Lincoln Elementary School
Lugo Elementary School
Marshall Elementary School
Mark Twain Elementary School
Washington Elementary School
Will Rogers Elementary School

Middle School:

Hosler Middle School

High Schools:

Firebaugh High School
Vista High School

Services will include the following:

Girls Rock Lynwood Series (Women's History Month 2027)

Porch Swing Productions will provide:

- Seven (7) elementary school girls' empowerment workshops (one workshop per elementary site);
- Two (2) middle school girls' empowerment workshops at Hosler Middle School; and
- Six (6) high school girls' empowerment workshops, including one workshop per grade level at Firebaugh High School and one workshop per grade span (grades 9–10 and grades 11–12) at Vista High School.



Workshop topics will focus on personal growth, leadership development, self-esteem, resilience, positive communication, and self-advocacy.

Cost includes seven (7) elementary school, two (2) middle school, and six (6) high school workshops at \$700.00 per workshop, for a total cost of \$10,500.00.

Friendship Club Series:

Porch Swing Productions will facilitate small-group Friendship Club sessions for students in grades 3–6 at the participating elementary schools. The program is designed to promote positive peer relationships, mutual respect, communication skills, self-esteem, creative problem-solving, and conflict resolution. The program also supports school-wide Positive Behavioral Interventions and Supports (PBIS) initiative.

Services will include seven (7) Friendship Club meetings at each participating elementary school site.

The cost for the Friendship Club Series is not to exceed \$550.00 per session, for a total cost not to exceed \$3,850.00 per elementary school site, for a total cost of \$26,950.00.

Queen's Academy Series:

Porch Swing Productions will provide the Queen's Academy program at Hosler Middle School, Firebaugh High School, and Vista High School. The program will consist of weekly small-group sessions focused on conflict resolution, personal accountability, leadership development, and positive decision-making.

Services will include six (6) workshops at each participating school site for a total of eighteen (18) workshops across the participating secondary school sites.

The cost for the Queen's Academy Series is not to exceed \$550.00 per workshop, for a total cost not to exceed \$3,300.00 per secondary school site, for a total cost of \$9,900.00.

The total cost per program is as follows:

Girls Rock Lynwood Series — \$10,500.00

Friendship Club Series — \$26,950.00

Queen's Academy Series — \$9,900.00

The total cost for all programs provided by Porch Swing Productions is not to exceed \$47,350.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*0639 - Abbott Elementary School

27*0757 - Lincoln Elementary School



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27*0931 - Lugo Elementary School
27*0631 - Mark Twain Elementary School
27*0953 - Marshall Elementary School
27*0955 - Washington Elementary School
27*0932 - Will Rogers Elementary School
27*0630 - Hosler Middle School
27*0713 - Firebaugh High School
27*0781 - Vista High School

Name of Funding Source and/or Location:

Abbott Elementary School
Lincoln Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School
Hosler Middle School
Firebaugh High School
Vista High School

Funding Account Number:

01.0-30100.0-11100-10000-5810-1010000 (Abbott Elementary School)
01.0-30100.0-11100-10000-5810-1020000 (Lincoln Elementary School)
01.0-30100.0-11100-10000-5810-1040000 (Lugo Elementary School)
01.0-30100.0-11100-10000-5810-1050000 (Mark Twain Elementary School)
01.0-30100.0-11100-10000-5810-1120000 (Marshall Elementary School)
01.0-01900.0-11141-10000-5810-1070000 (Washington Elementary School)
01.0-30100.0-11100-10000-5810-1080000 (Will Rogers Elementary School)
01.0-30100.0-11100-10000-5810-3220000 (Hosler Middle School)
01.0-01900.0-11141-10000-5810-4320000 (Firebaugh High School)
01.0-73990.0-11100-10000-5810-5350000 (Vista High School)

Amount: \$47,350.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Participate in Various Regional and National Dance Competitions During the 2026–2027 School Year

Rationale

The administration requests approval to participate in various regional and national dance competitions during the 2026–2027 school year.

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

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

Regional and National Competition Dates:

- USA Southern California Dance Regional I in Garden Grove, CA on January 9, 2027
- USA Southern California Dance Regional II in Downey, CA on January 16, 2027
- USA Dance Nationals in Anaheim, CA on February 20–21, 2027 (if qualified)
- SHARP Regionals at Warren High School in Downey, CA on April 3, 2027
- SHARP Vegas Nationals in Las Vegas, NV on April 16–18, 2027

Participating School Site:
Lynwood High School

Chaperones:

Juan Barroso, Career Technical Education Coordinator, Secondary Education
Wendy De LaTorre, Career Technical Education Instructional Lead, Secondary Education
Emily Licea, Career Technical Education Tutor, Lynwood High School
Oscar Ortiz, Instructional Assistant, Lynwood High School
Brittany Washington, Teacher, Lynwood High School

Cost includes registration fees, lodging, meals, and transportation expenses. Cost for participation in these events will be covered through District funds, with additional costs paid through program fundraising and/or ASB accounts.

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

Financial Impact



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0213

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

Funding Account Number:
01.0-63870.0-38000-10000-5220-7390000
01.0-63830.0-38003-10000-5220-7390000

Amount: \$17,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Attend the CodeStack Conference Live 2026 in San Diego, CA on September 21-23, 2026

Rationale

The administration requests approval to attend the CodeStack Conference (CSC) Live 2026 in San Diego, CA on September 21-23, 2026.

The California Special Education Information System (SEIS), Aeries Student Information System, and the California Longitudinal Pupil Achievement Data System (CalPADS) continue to serve as the primary systems for documenting, reporting, and monitoring special education services and compliance. Accurate data entry, reporting, and system integration are essential to maintaining compliance with federal and state special education requirements, ensuring accurate funding, and supporting timely services for students with disabilities.

The 2026 CodeStack Conference is California's premier conference focused on student information systems, special education data management, state reporting, and educational technology. The conference provides training directly aligned with the District's ongoing efforts to strengthen data quality, improve compliance monitoring, and enhance collaboration among special education and student information personnel.

Attendance by the identified staff will provide targeted professional learning in areas including:

- Compliance requirements related to the Individuals with Disabilities Education Act (IDEA) and California special education regulations.
- Best practices for maintaining accurate and compliant student records within SEIS.
- Integration and alignment of SEIS, Aeries, and CALPADS to improve data accuracy and consistency.
- Strategies for reducing compliance errors through effective data validation and monitoring.
- Updates to state reporting requirements, certification timelines, and accountability expectations.
- Improved procedures for enrollment, special education program coding, service documentation, and reporting.
- Cross-functional collaboration between special education, occupational therapy, student information systems, and data management personnel.
- New tools and resources to improve operational efficiency, reporting accuracy, and decision-making.

By engaging with experts and peers, the conference will enhance the attendees' ability to advocate for individualized support, understand emerging trends in the Independent Educational Evaluation (IEE) processes, and implement actionable strategies that can directly benefit the students and families the Special Education Department works with.

Participants:

Alberto Godoy, Special Education Coordinator, Special Education Department

Tisbeth Gutierrez, Special Education Technician, Special Education Department



Brizeyda Hernandez, Data Analyst, Special Education Department
Jose Jauregui, Director, Student Services Department

Cost includes registration, lodging, meals, mileage, parking, and other related travel expenses.

Total cost is not to exceed \$1,959.65 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0714

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: \$7,838.60

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Attend the California Early Childhood Special Education Network 4th Annual Symposium, in San Francisco, CA on October 19-21, 2026

Rationale

The administration requests approval to attend the California Early Childhood Special Education Network (CalECSE) 4th Annual Symposium, in San Francisco, CA on October 19-21, 2026.

Dr. Anu Joy, has been selected as a conference presenter and will represent Lynwood Unified School District at the California Early Childhood Special Education (CalECSE) Annual Symposium. Dr. Joy will present the seminar, "Reinventing Dual Language Speech and Language Assessment and Practice," highlighting evidence-based and culturally responsive approaches for evaluating and serving multilingual learners in educational settings.

The symposium offers professional learning aligned with current priorities in early childhood special education, including best practices in assessment, early childhood legal and policy updates, Universal Design for Learning, inclusive preschool practices, evidence-based instructional strategies, neurodiversity-affirming practices, family engagement, and interdisciplinary collaboration.

Attendance will further strengthen the District's capacity to implement current evidence-based practices, support legally compliant and culturally responsive service delivery, and enhance assessment and intervention strategies for multilingual learners. The knowledge and resources gained will be shared with the District's speech language therapists and early education staff through ongoing professional development, benefiting both service providers and the students they support.

Participant:

Anu Joy, Speech Language Pathologist, Special Education Department

Costs include lodging, meals, mileage, and other travel expenses.

The total cost is not to exceed \$1,290.00 for the participant.

Financial Impact

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

Requisition # from BEST: 27*0793

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

Funding Account Number: 01.0-65000.0-57700-11900-5220-7410000

Amount: \$1,290.00



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Attend the 2026 National Assembly for Family Engagement in Education Hosted by the National Association for Family, School, and Community Engagement Organization, in San Diego, CA on October 28-30, 2026

Rationale

The administration requests approval to attend the 2026 National Assembly for Family Engagement in Education hosted by the National Association for Family, School, and Community Engagement Organization, in San Diego, CA on October 28-30, 2026.

The National Association for Family, School, and Community Engagement (NAFSCE) Organization is focused solely on advancing family, school, and community engagement. The National Assembly conference will focus on family and community engagement to support educators, administrators, parent coordinators, and family-facing practitioners, providing an impactful event to support the District's goals for equitable family engagement.

Attending this specialized, three-day conference will equip staff with evidence-based strategies, turnkey resources, and innovative outreach practices designed to elevate the District's current family engagement initiatives. The conference features daily keynote speakers and over 80 deep-dive workshops focused on critical areas such as educator preparation, parent leadership, research, and policy. Training will specifically target supporting diverse communities, overcoming systemic barriers to engagement, and leveraging technology for sustainable home-school communication. By participating, attendees will gain specialized insights into:

- Culturally Responsive Outreach: Developing tools to better connect with marginalized and underrepresented student populations.
- Feedback-Driven Improvement: Creating comprehensive structures that leverage parent feedback to enhance the local educational environment.

This targeted professional development ensures that the staff leading these initiatives possess the most effective, up-to-date methodologies to expand local family-school partnerships.

Participants:

Phonna Blanco, Instructional Lead, Multilingual, Equity, Access, and Instructional Services
Jasmin Velasco, Parent Involvement Specialist, Equity, Access, and Instructional Services

Cost includes registration, lodging, mileage fees and expenses.

The total cost is not to exceed \$2,350.00 per participant.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0239



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

Funding Account Number: 01.0-01900.0-00052-21000-5220-7350000

Amount: \$2,350.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Attend the California Career Technical Education Conference in Rancho Mirage, California on November 17–20, 2026

Rationale

The administration requests approval to attend the California Career Technical Education (CTE) Conference in Rancho Mirage, California on November 17–20, 2026.

The California CTE Conference is the premier statewide professional learning conference for Career Technical Education leaders, administrators, counselors, teachers, and workforce development professionals. The conference provides opportunities to engage in professional learning focused on pathway development, work-based learning, dual enrollment, industry partnerships, workforce trends, emerging technologies, artificial intelligence, and innovative instructional practices that strengthen college and career readiness systems.

Attendance at this conference aligns directly with the District's commitment to expanding high-quality Career Technical Education opportunities and ensuring students are prepared for success in post-secondary education, careers, and the evolving workforce.

The conference also provides opportunities for networking and collaboration with representatives from the California Community Colleges Chancellor's Office, California Department of Education, industry partners, workforce development organizations, and educational leaders from across the state. Information and resources gained through participation will be shared with District staff and incorporated into ongoing efforts to strengthen Career Technical Education programs throughout Lynwood Unified School District.

Participants:

Firebaugh High School

Melissa Bejarano, Teacher

Lynwood High School

Brittany Washington, Teacher

Secondary Education Department

Juan Barroso, CTE Coordinator

Oscar Lopez, CTE Instructional Lead

Costs include conference registration, lodging, meals, mileage reimbursement, parking, and related travel expenses.

Total cost is not to exceed \$1,965.00 per participant.

Financial Impact



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0229

Name of Funding Source and/or Location:

K12 Strong Workforce Program (SWP) – Secondary Education Department

CTEIG – Secondary Education Department

Funding Account Number:

01.0-63880.0-38055-10000-5220-7390000

01.0-63870.0-38000-10000-5220-7390000

Amount: \$1,965.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Participate in the California Dual Enrollment Equity Conference in San Diego, CA on March 8–11, 2027

Rationale

The administration requests approval to participate in the California Dual Enrollment Equity Conference in San Diego, CA on March 8–11, 2027.

The California Dual Enrollment Equity Conference focuses on strengthening equitable access to early college coursework and provides districts with the latest guidance on implementing, expanding, and sustaining dual enrollment programs. The conference brings together statewide practitioners, community college partners, and educational leaders who share best practices related to policy updates, K–14 alignment, student support systems, articulation strategies, and college and career pathways.

Attendance at this conference will directly support our efforts to expand dual enrollment opportunities and strengthen Career Technical Education (CTE) pathways across the District. Dual enrollment plays a critical role in increasing student access to college-level coursework, industry-aligned certificates, and early college credit opportunities that support college and career readiness. Information gained through conference participation will support ongoing collaboration with community college partners, improve pathway alignment, strengthen advising systems, and expand access to dual enrollment opportunities connected to high-demand industry sectors.

Participants:

Angel Alvarado, College and Career Technician, Lynwood High School
Kristiana Camateros, College and Career Instructional Lead, Secondary Education Department
Wendy De La Torre, Career and Technical Education Instructional Lead, Secondary Education Department
Meyvy Orozco, College and Career Technician, Firebaugh High School

Cost includes registration, lodging, meals, and travel expenses.

Total cost is not to exceed \$1,950.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0218

Name of Funding Source and/or Location

CTEIG – Secondary Education Department

CCAP Dual Enrollment Grant - Secondary Education Department



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Funding Account Number:

01.0-63870.0-38000-10000-5220-7390000

01.0-73390.0-11100-10000-5220-7390000

Amount: \$1,950.00 per participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Acceptance of the Mandated Supporting Initiative Grant by the Greater Los Angeles Education Foundation to Provide Families with Basic Support Needs from September 1, 2026 through November 30, 2026

Rationale

The administration requests acceptance of the Mandated Supporting Initiative (MSI) Grant by the Greater Los Angeles Education Foundation to provide families with basic support needs from September 1, 2026 through November 30, 2026.

The Mandated Supporting Initiative (MSI) Grant of the Greater Los Angeles Education Foundation will provide a grant to the Lynwood Unified School District in the amount of \$13,725.00. The purpose of this grant is to provide families with basic needs support through the provision of essential goods including food, clothing, household goods, and other items. The grant recognizes the District's early adoption of the Mandated Supporting Initiative. Under this grant agreement, the grantee will implement the activities outlined in the expenditures list. The MSI grant will fund the expenditures listed for each school site.

Expenses by school site separately attached.

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: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [List of Funded Expenditures](#)

MSI Grant
List of Funded Expenditures by School Site

Abbott Elementary School

School supplies, hygiene items, clothing, and/or shoes \$500.00

Food/groceries \$300.00

Keller Elementary School

School supplies, hygiene items, clothing, and/or shoes \$500.00

Food/groceries \$300.00

Lincoln Elementary School

School supplies, hygiene items, clothing, and/or shoes \$800.00

Lindbergh Elementary School

Clothing (uniforms), shoe drive and sport balls \$800.00

Lugo Elementary School

Food, clothes, hygiene items \$800.00

Mark Twain Elementary School

Clothing and shoes start-up inventory \$500.00

Hygiene items \$300.00

Marshall Elementary School

Hygiene items \$800.00

Roosevelt Elementary School

Food/groceries \$800.00

Rosa Parks Elementary School

School supplies, hygiene items, clothing, and/or shoes \$500.00

Food/groceries \$300.00

Washington Elementary School

Student & Family Basic Needs Support - \$800.00
food assistance items, hygiene supplies, and essential
clothing.

Will Rogers Elementary School

Backpack and shoes start-up inventory \$500.00

Hygiene items \$300.00

Wilson Elementary School

School supplies, hygiene items, clothing, and/or shoes	\$500.00
Food/groceries	\$300.00

Cesar Chavez Middle School

School supplies, hygiene items, clothing, and/or shoes	\$500.00
Food/groceries	\$300.00

Hosler Middle School

Clothing, hygiene items, and/or shoes	\$400.00
Food pantry/groceries	\$400.00

Firebaugh High School

School supplies, hygiene items, clothing, and/or shoes	\$500.00
Food/groceries	\$300.00

Lynwood High School

School supplies, hygiene items, clothing, and/or shoes	\$500.00
Food/groceries	\$300.00

Vista High School

School supplies, hygiene items, clothing, and/or shoes	\$500.00
Food/groceries	\$300.00

District Office

Food/groceries	\$125.00
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14. A. 24. Request Acceptance of the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture and Approval to Match Funds for the 2026-2027 School Year

Rationale

The administration requests acceptance of the Arts Ed Collective Advancement Grant from the Los Angeles County Department of Arts and Culture and approval to match funds for the 2026-2027 school year.

The Arts Ed Collective Advancement Grant offers financial support to help school districts advance the quality, quantity, and equitable distribution of arts instruction in schools. The \$21,900.00 matching grant award will support the following two funding request areas:

Funding Request Part One:

- Expand arts-focused professional development for our Arts Advocacy Team, a key driver of our Arts Strategic Plan. The team currently includes one teacher from each of our 17 schools. In 2026–2027, we will add six elementary itinerant music teachers, funded through our Proposition 28/Arts and Music in Schools funds, expanding the team to 23 members.
- Funding will support extra-duty compensation and substitute release time, enabling full participation in professional learning and collaboration. The team includes 12 multiple-subject elementary teachers without formal arts training, six itinerant music teachers, and five single-subject arts educators in visual art, music, and theatre.

Funding Request Part Two:

- Expand our annual district-wide Arts Festival, a signature event that provides equitable access to arts experiences for all students and families. Funding will support extra-duty compensation for 36 essential educators, including elementary Arts Advocacy representatives, itinerant music teachers, and secondary Visual and Performing Arts teachers.

The District will receive \$21,900.00 in income for the Arts Ed Collective Advancement Grant and will match this by contributing \$21,900.00 using District Local Control and Accountability Plan, Supplemental and Concentration funds.

The total expense is not to exceed \$21,900.00.

Financial Impact

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

Requisition # from BEST: N/A



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

Funding Account Number: N/A

Amount:

\$21,900.00 - Income to the District

\$21,900.00 - District Contribution

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Approval of Student Field Trip Locations for the 2026-2027 School Year **Rationale**

The administration requests approval of student field trip locations for the 2026-2027 school year.

Student field trips, including local colleges, universities, and educational museums, will be contingent upon funds available to cover costs of admission, transportation, and/or parking. Requests for field trips not on the list will be considered on an individual basis.

Admission fees and transportation costs to specified locations are selected by school sites and are funded through fundraisers, PTO/PTA, categorical funds, LCAP, and lottery funds.

A list of field trip locations is attached.

Financial Impact

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

Requisition # from BEST: Varies by Location

Name of Funding Source and/or Location: Various

Funding Account Number: Various Funding Sources

Amount: Varies by Location

Recommended Motion

[☒] Approval [☐] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [2026-2027 Student Field Trip Locations](#)

2026-2027 Approved Field Trip Locations

Abalone Cove	Centennial Farm
Academy Museum of Motion Pictures	Cerritos Center for the Performing Art
African American Museum	Charles Drew University Medical Programs
Aquarium of the Pacific Long Beach	Chinatown Tour
Arboretum and Botanic Gardens	Civil War Victorian Museum
Autry Western Museum	Columbia Memorial Space Center
Bateman Hall	Dignity Health Sports Park
Beckman Auditorium	Discovery Science Center
Bolsa Chica Conservancy	Disney Concert Hall
Cabrillo Beach Aquarium	Disneyland/California Adventure Park
California Institute of Culinary Arts	District Office (For Student Performances and Other Events)
California Prostart Cup (Regional Level for California)	Dominguez Rancho Adobe Museum
California Science Center/IMAX	Dorothy Chandler Pavilion
California State Universities (Various)	Electrical Trade Institute
Carpenter Performing Arts Center	Environmental Nature Center

Faraday Future Headquarters, El Segundo	La Habra Children's Museum
Fashion Institute of Design and Merchandising (FIDM)	La Mirada Regional Aquatics Center
Federal Reserve Bank	Latin American Museum
Festival of Cultures	Local Colleges & Universities (Various) (No Overnight Stay)
Filmmaking Studios (Sony, Warner, Paramount, Etc.)	Local Libraries
Gage Bowl	Lomita Railroad Museum
Getty Museum	Long Beach Harbor, Port of Long Beach Tour
Green Meadows	Los Angeles County Fair
Griffith Observatory	Los Angeles Harbor Cruise
Heritage Museum of Orange County	Los Angeles Maritime Museum
Huntington Library	Los Angeles Museum of Art
Japanese American National Museum	Los Angeles Museum of the Holocaust
Jet Propulsion Laboratory (JPL) Visitor Center	Los Angeles Music Center
Kidspace Museum	Los Angeles Zoo
Knotts Berry Farm	Madame Tussauds Wax Museum
La Brea Tar Pits	Marine Science Floating Lab

Muckenthaler Cultural Center	Saint Francis Medical Center
Museum of Contemporary Art	Samy's Camera
Museum of Latin American Art	Santa Ana Zoo
Museum of Tolerance	Santa Monica Pier Aquarium
Music Center	Sheraton Center for the Arts
Natural History Museum	Shipley Nature Center
Olvera Street	Simon Wiesenthal Center
Orange County Great Park	Skills USA CA State Conference (Ontario Convention Center)
Page Museum	Skirball Cultural Center
Pali Mountain	South Bay Galleria
Petersen Automotive Museum	South Coast Botanical Garden
Pretend City Children's Museum	Star Eco Station
Public and Private School Tours	The Aerospace Corporation
Queen Mary	The Broad
Rancho Los Cerritos	The Grammy Museum
Roundhouse Marine Studies Lab	Theater Works USA

14. A. 26. Request Ratification of Agreement with iAttend LLC, to Provide LevelUp Lynwood Summer Esports Enrichment Sessions During the Summer 2026

Rationale

The administration requests ratification of agreement with iAttend LLC, to provide LevelUp Lynwood Summer Esports Enrichment sessions during the summer 2026.

iAttend LLC, provides enrichment programming that supports student engagement, teamwork, leadership development, and skill-building through structured, hands-on experiences. The organization specializes in delivering student-centered programs with instructional support, equipment, and event-based activities.

Under this agreement, iAttend LLC, provided a three-day summer esports enrichment program expanding services to middle school at Hosler Middle School from July 13-15, 2026. The program served up to 25 students per session and included three (3) North American Scholastic E-Sports Federation (NASEF) certified instructors, esports equipment and peripherals, curriculum and instructional materials, student recognition items, program coordination, and a final-day event.

The program supported students participating in the District's summer enrichment offerings through the Expanded Learning Opportunities Program.

Participating School Site:
Hosler Middle School

Cost includes:

- Three (3) NASEF certified instructors
- Equipment for e-sports tournament
- Student recognition and engagement activities
- Final-day event production
- Program coordination and administration
- Curriculum and instructional materials
- Supplies and incidentals
- Transportation
- Participant materials

Total cost is not to exceed \$10,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0379



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Name of Funding Source and/or Location: One Time 21st Century Supplemental Grant, Expanded Learning and Opportunities Program (ELOP)

Funding Account Number: 01.0-41240.0-11100-10000-5810-7430000

Amount: \$10,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 27. Request Ratification of Agreement Renewal with Middle Tree to Provide Tutoring Support for Foster and McKinney-Vento Students from August 1, 2026 to June 30, 2027

Rationale

The administration requests ratification of agreement renewal with Middle Tree to provide tutoring support for Foster and McKinney-Vento students from August 1, 2026 to June 30, 2027.

Middle Tree provides one-on-one personalized tutoring services to help support students through their coursework. To support students, Middle Tree first conducts individualized assessments to develop targeted learning plans for students. Middle Tree tutors provide tutoring in multiple subjects, small groups, and provide instructional support and homework help. Middle Tree offers flexible tutoring hours, including weekends, and can support students in school and virtually. Middle Tree tutors are highly qualified and accessible year round.

Middle Tree will provide tutoring services to McKinney Vento and Foster Youth students. Students that qualify for tutoring services at each school site will be identified and provided one-on-one services via virtual or in-person sessions.

Total cost for tutoring services is not to exceed \$60,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0069

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

Funding Account Number: 0.1-01900.0-11133-10000-5810-7420000

Amount: \$60,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Ratification of Agreement with Mentora to Provide SoulMap, Inner Mastery, and Top Team Process Assessments for the Superintendent and District Leadership Team from June 22, 2026 to August 22, 2026

Rationale

The administration requests ratification of agreement with Mentora to provide SoulMap, Inner Mastery, and Top Team Process assessments for the Superintendent and District leadership team, including principals, assistant principals, and directors, from June 22, 2026 to August 22, 2026.

Mentora is a leadership development organization that provides research-based assessment tools and consulting services designed to strengthen individual and organizational leadership. Through its proprietary SoulMap, Inner Mastery, and Top Team Process assessments, Mentora helps educational leaders gain insight into leadership strengths, improve team effectiveness, and foster organizational alignment.

Under this agreement, Mentora will provide leadership assessments, online platform access, onboarding, consulting services, and facilitation to support the Superintendent's leadership team. Services include the Inner Mastery Assessment, 12-month access to the SoulMap/SoulGuide platform, the Top Team Process Assessment, onboarding and orientation, and consulting services designed to strengthen leadership development and collaboration. Implementation includes initial system setup, participant onboarding, assessment administration, and consulting services integrated into the District leadership retreat.

The agreement will serve approximately 30 members of the District leadership team. Program implementation will occur during Summer 2026, with SoulMap and SoulGuide platform access extended for 12 months following implementation to support ongoing leadership development.

Cost includes assessments, twelve-month SoulMap/SoulGuide licenses for 30 participants, Top Team Process Assessments, onboarding and orientation sessions, and leadership consulting services.

Total cost is not to exceed \$18,300.00.

Financial Impact

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

Requisition # from BEST: 27*0573

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

Funding Account Number: 01.0-40350.0-00000-21400-5810-7490000

Amount: \$18,300.00



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 29. Request Ratification of Agreement Renewal with the Los Angeles County Office of Education Vision Services, to Provide Visually Impaired Itinerant, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2026 to June 30, 2027

Rationale

The administration requests ratification of agreement renewal with the Los Angeles County Office of Education (LACOE) Vision Services, to provide Visually Impaired (VI) Itinerant, Orientation and Mobility (O&M) Itinerant teachers, and Braille services for students with visual impairment from July 1, 2026 through June 30, 2027.

LACOE will provide the following services:

- Search, order, and deliver Braille and large print books.
- Arrange for Braille transcription of material not available from other services.
- Provide resources from the Braille Production Unit Library.
- Register students in the annual report to the American Printing House.
- Order materials from this quote commensurate with the number of students registered.
- Provide Visual Impaired (VI) assessment, consultative, and direct services.
- Provide Orientation and Mobility (O&M) assessment, consultative, and direct services.

Total cost for visually impaired and orientation and mobility services by LACOE will be provided at a flat, hourly rate of \$190.00 per hour, including drive time. Braille and consultative services for transcribers will be provided at a flat hourly rate of \$85.00 per hour.

Total cost is not to exceed \$199,220.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0701

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

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

Amount: \$199,220.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 30. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, to Renew Agreement with Harris School Solutions to Provide Attendance Accounting Services for the Lynwood Community Adult School from July 2026 to June 2027

Rationale

The administration requests approval to amend an agenda item previously approved on June 25, 2026, 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.

An amendment to the originally approved agenda item is necessary to correct the original dollar amount that was listed at a total cost not to exceed \$16,000.00, which was incorrect. The difference between the originally approved amount and the corrected dollar amount is not to exceed \$1,150.36. The correct total cost is not to exceed \$17,150.36.

Exhibit A – Original agenda item for reference.

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: \$17,150.36

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Harris School Solutions - Amendment](#)

Exhibit A



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

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

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

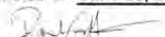
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of June 25, 2026.


Secretary of the Board



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for August 27, 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 Schedule - 08-27-26](#)

CERTIFICATED PERSONNEL REPORT 08/27/26

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	Alvarez, Ana	Teacher	Wilson Elementary	Group 3/Step 5	08/10/26
2	Angulo Uriarte, Dariana	Teacher	Marshall Elementary	Group 3/Step 1	08/01/26
3	Araux, Brian	Teacher	Will Rogers Elementary	Group 4/Step 1	08/01/26
4	Baeza, Tristin	Teacher	Will Rogers Elementary	Group 4/Step 1	08/01/26
5	Borrayo, Monserrath	Teacher	Lynwood High School	Group 4/Step 4	08/10/26
6	Camacho, Diane	Teacher	Will Rogers Elementary	Group 5/Step 1	08/01/26
7	Carrasco, Sandra	Teacher	Rosa Parks Elementary	Group 4/Step 1	08/01/26
8	Cisneros, Adriana	Teacher	Hosler Middle School	Group 5/Step 18	08/01/26
9	Corona, Enrique	Teacher	Helen Keller Elementary	Group 3/Step 1	08/01/26
10	Cruz, Griselda	Teacher	Lindbergh Elementary	Group 3/Step 4	08/10/26
11	Cueto Jr, Eduardo	Teacher	Mark Twain Elementary	Group 3/Step 2	08/01/26
12	David, Colleen	Teacher	Lugo Elementary	Group 5/Step 20	08/01/26
13	Diaz, Zujehy	Teacher	Marshall Elementary	Group 3/Step 1	08/01/26
14	Estorga, Ana Alicia	Teacher	Lincoln Elementary	Group 3/Step 1	08/01/26
15	Galindo, Anani	Teacher	Lindbergh Elementary	Group 3/Step 1	08/01/26
16	Garcia, Denise	SLP	Special Education	Step 1	08/10/26
17	Gonzalez, Mario	Teacher	Lugo Elementary	Group 4/Step 4	08/10/26
18	Gonzalez, Savannah	Teacher	Lynwood High School	Group 3/Step 1	08/01/26
19	Guzman, Denis	SLP	Special Education	Step 1	08/01/26
20	Hernandez, Cristal	Teacher	Lincoln Elementary	Group 3/Step 3	08/10/26
21	Hernandez, Giovanni	Teacher	Hosler Middle School	Group 4/Step 4	08/01/26
22	Martinez, Linnette	Teacher	Chavez Middle School	Group 3/Step 6	08/10/26
23	Medina, Gennessy	Teacher	Lindbergh Elementary	Group 3/Step 1	08/01/26
24	Melendez, Romina	Teacher	Lindbergh Elementary	Group 3/Step 1	08/01/26
25	Mendoza, Maribel	Teacher	Washington Elementary	Group 4/Step 4	08/01/26
26	Morales, Andy	Teacher	Lynwood High School	Group 4/Step 5	08/10/26
27	Parra, Vanessa	Teacher	Marshall Elementary	Group 3/Step 1	08/10/26
28	Perialde, Cyrene	Teacher	Abbott Elementary	Group 3/Step 4	08/01/26
29	Ramirez, Alondra	Teacher	Lincoln Elementary	Group 4/Step 1	08/01/26
30	Ramirez, Dannie	Teacher	Washington Elementary	Group 5/Step 1	08/01/26
31	Reynoso, Haydee	Teacher	Lindbergh Elementary	Group 5/Step 6	08/10/26
32	Rojas, Joana	Teacher	Washington Elementary	Group 4/Step 1	08/01/26
33	Romo, Humberto	Teacher	Firebaugh High School	Group 3/Step 4	08/10/26
34	Sanford, Dwashonique	Teacher	Helen Keller Elementary	Group 3/Step 1	08/01/26
35	Santana, Valerie	Teacher	Firebaugh High School	Group 5/Step 5	08/10/26
36	Serrano, Kimberly	Teacher	Roosevelt Elementary	Group 5/Step 1	08/01/26
37	Smith, Tanya	Teacher	Roosevelt Elementary	Group 3/Step 1	08/01/26
38	Soto, Isaiah	Teacher	Mark Twain Elementary	Group 2/Step 1	08/01/26
39	Urrutia, Marilyn	Teacher	Mark Twain Elementary	Group 2/Step 4	08/10/26
40	Williams, Soloman	Teacher	Lindbergh Elementary	Group 5/Step 4	08/01/26

Request approval of employment for the temporary adult school teachers for the 2026-2027 school year. The district has reviewed class offering needs of adults and students seeking credit recovery in the adult school program and is recommending that the employees listed be re-employed on a temporary basis.

	Name	Hours/Week	Subject	Group/Step
1	Garcia, Erick	10.0	ESL	Step 1
2	Silva Alvarez, Daniela	10.0	ESL	Step 1

Request approval of the reinstatement of the following Secondary Teacher during the 2026-2027 school year.

	NAME	SITE	GROUP/STEP	EFFECTIVE
1	Castro, Stephanie	Chavez Middle School	Group 4/Step 5	08/10/26

CERTIFICATED PERSONNEL REPORT 08/27/26

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

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Bermudez-Gomez, Alejandro	Teacher	Group 4/Step 3	Group 5/Step 3	08/10/26
2	Calderon, Adam	Teacher	Group 4/Step 5	Group 5/Step 5	08/10/26
3	Cano, Kevin	Teacher	Group 10/Step 5	Group 2/Step 20	08/10/26
4	Casey, Shonda	ECE Teacher	Step 1	Step 9	08/10/26
5	Cervantes, Michael	Teacher	Group 2/Step 4	Group 4/Step 4	07/01/26
6	Cortazar, Vanessa	Teacher	Group 3/Step 2	Group 4/Step 2	08/10/26
7	Gallardo, Irene	Teacher	Group 3/Step 3	Group 4/Step 3	08/10/26
8	Garcia, Alfredo	Teacher	Group 2/Step 4	Group 3/Step 4	08/10/26
9	Gonzalez, Jesse	Teacher	Group 3/Step 5	Group 4/Step 5	08/10/26
10	Kim, Eddie	Teacher	Group 4/Step 4	Group 5/Step 4	08/10/26
11	Kwon, Sarah	Teacher	Group 4/Step 12	Group 5/Step 12	08/10/26
12	Ledezma, Maria	Teacher	Group 3/Step 20	Group 4/Step 20	08/10/26
13	Martinez, Jonathan	Teacher	Group 31/Step 2	Group 2/Step 13	07/01/26
14	Ramos, Jennifer	Teacher	Group 4/Step 6	Group 5/Step 6	08/10/26
15	Rodriguez, Ethelvina	Teacher	Group 3/Step 2	Group 4/Step 2	08/10/26
16	Urrutia, Marilyn	Teacher	Group 4/Step 2	Group 5/Step 2	08/10/26

Request approval of separations.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Alvarez, Ileana N.	Teacher	Will Rogers Elementary	Resignation	06/11/26
2	Foltz, Margaret	Teacher	Firebaugh High School	Retirement	06/11/26
3	He, Meiqian	Teacher	Firebaugh High School	Resignation	07/31/26
4	Okazaki, Erin J.	Health Services Specialist	Student Services	Resignation	06/30/26
5	Ross-Williams, Gwendolyn	Teacher	Lynwood Community Adult School	Retirement	06/16/26

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Garibay, Dora	Teacher	Will Rogers Elementary	08/10/26-08/24/26
2	Hembrick, Linda	Teacher	Lynwood High School	08/10/26-08/24/26
3	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	05/25/26-07/28/26
4	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	08/10/26-08/28/26
5	Ordaz, Alejandra	Psychologist	Special Education	04/15/26-06/25/26
6	Ordaz, Alejandra	Psychologist	Special Education	08/10/26-11/02/26
7	Riehle, Susan	Principal	Chavez Middle School	07/20/26-08/20/26
8	Rollice, Mark	Instructional Lead	Wilson Elementary	08/10/26-09/21/26
9	Salazar, Gabriela	Teacher	Marshall Elementary	01/19/26-08/26/26

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Cano, Kevin	Principal	Teacher	Washington Elementary	08/10/26
2	Martinez, Jonathan	Coordinator	Teacher	Lynwood High School	07/01/26
3	Rojas, Julian	Academic Coach	Lead Teacher	Secondary Education	08/10/26

CERTIFICATED PERSONNEL REPORT 08/27/26

Request approval for employment of thirty-six (36) home teachers for the 2026-2027 school year. The employees will be compensated up to one hour per day at the contractual hourly rate from General Funds-Student Services 01.0-00000.0-11100-10000-1130-7420000.

1	Abbass, Lorraine	13	Galima, Maelanie	25	Lenoir, Shampree
2	Alvarenga, Ana	14	Gallegos, Daniel	26	Luna, Oscar
3	Araujo Garcia, Debora	15	Garza, Anthony	27	Madrid, Alina
4	Arkangel, Brian	16	Gomez, Anna	28	Maheia, Christina
5	Bolotov, Oleg	17	Gomez, Custodio	29	Martinez, Mitchell
6	Bravo, Jorge	18	Harnage, Michelle	30	Miramontes, Brenda
7	Bun, Linda	19	Hekking, Cathy	31	Myers, Lorinda
8	Campos, Guadalupe	20	Herrera, Eva	32	Okeke, Christiana
9	Casuso, Miriam	21	Huizar, Gabriela	33	Perez, Cristina
10	Corona, Valerie	22	Indaya, Mirasol	34	Rodriguez, Ruth
11	Echeverria, Angelica	23	Jauregui, Beverly	35	Salcido, Rudy
12	Fairell-Smith, Stephanie	24	Jermay, Charmel	36	Saldivar, Sandra

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

1	Alvarez, Patricia	Track & Field	Abbott Elementary	2.67%
2	Lopez, Rex	Track & Field	Abbott Elementary	2.67%
3	Spears, Gwendolyn	Track & Field	Abbott Elementary	2.67%
4	Orellana, Karla	Track & Field	Helen Keller Elementary	2%
5	Williams, Lisa	Track & Field	Helen Keller Elementary	2%
6	Walker, Robert	Track & Field	Lindbergh Elementary	2%
7	Diaz, Laurentino	Track & Field	Mark Twain Elementary	2.67%
8	Kincade, Marlene	Track & Field	Mark Twain Elementary	2.67%
9	Tabares, Claudia	Track & Field	Mark Twain Elementary	2.67%
10	Parra, Vanessa	Track & Field	Marshall Elementary	2%
11	Fairell-Smith, Stephanie	Department Chairperson	Roosevelt Elementary	3%
12	Montes, Blanca	Department Chairperson	Roosevelt Elementary	1%
13	Quijada, Valdemar	Track & Field	Roosevelt Elementary	1.33%
14	Martin-Hernandez, Mercedes	Track & Field	Washington Elementary	2%
15	Blanco, Rolando	Track & Field	Will Rogers Elementary	2%
16	Garabito, Kathy	Track & Field	Will Rogers Elementary	2%
17	Candler, Angie	Track & Field	Wilson Elementary	2%
18	Arkangel, Brian	Webmaster	Lynwood High School	6%

Request approval of the following employees who may serve as Administrative Designees during the 2026-2027 school year. They will be compensated up to two (2) hours at the hourly rate if the responsibilities of the role require them to remain on campus beyond their regular workday.

1	Alvarez, Belinda	16	France, Jalen	31	Ontiveros, Erika
2	Barbieri, Gladys	17	Garcia, Alfredo	32	Perry, Patrice
3	Bellinger, Shawn	18	Hamilton, Viviana	33	Ramos, Eric
4	Bojorquez, Ambar	19	Lenoir, Shampree	34	Reyes, Rogelio
5	Brisbon, Justyn	20	Lopez-Garcia, Laura	35	Rivera, Anita
6	Brown, Latanya	21	Lucha, Claudia	36	Rivera, Brenda
7	Burrell, Jason	22	Martinez, Mitchell	37	Rodas, Adolfo
8	Canovas, Elena	23	Martin-Hernandez, Mercedes	38	Rollice, Mark
9	Clarín, Martha Isabel	24	Medrano, Richard	39	Sterling, Dana
10	Cocca, Yvette	25	Meeks, Kieisha	40	Tengan, Kathryn
11	Crutchfield, James	26	Mejia, George	41	Toledo, Claudio
12	Delgado, Jennifer	27	Mireles, Gilbert	42	Torres, Maria
13	Diaz-Aguilar, Evelyn	28	Monreal, Anna	43	Wilson, Victor
14	Dullavin, Minerva	29	Morris, Patrice	44	Winslow, Jeanne
15	Fragoso, Manuel	30	Nguyen, Carolyn		

CERTIFICATED PERSONNEL REPORT 08/27/26

Request approval of payment to the certificated employees listed below who are entitled to the Attendance Incentive for the first, second, third, or fourth quarter of the 2025-2026 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

First Quarter					
	LCAS	2	Cabralles, Sylvia		
1	Braxton, Taminka	3	Wiseman, Scott		
Second Quarter					
	LCAS	1	Holt-Carter, Bridgette	2	Torres, Maria
Third Quarter					
	LCAS	1	Braxton, Taminka		
Fourth Quarter					
	Abbott Elementary	36	Meeks, Kieisha	74	Bolotov, Oleg
1	Contreras, Vanessa	37	Quinton, Catherine	75	Brito, Armando
2	De La Cruz, David		Washington Elementary	76	Chek, Sothy
3	Spears, Gwendolyn	38	Martin-Hernandez, Mercedes	77	Chen, Emily
	Helen Keller Elementary	39	Nuno, Jorge	78	Hijar, Ariadne
4	Canon, Carla	40	Perez-Rodas, Esmeralda	79	Lee, Madeline
5	Carrillo, Aurora	41	Zavala, Ana	80	Mora, Anthony
6	Cortazar, Vanessa		Will Rogers Elementary	81	Orozco, Ana
7	Lim, Picor	42	Bun, Linda	82	Park, John
8	Taylor, Ta'lon	43	Danao, Mark	83	Recendez, Freddy
9	Tengan, Kathryn	44	Mazzotta, Rocio	84	Rivera, Brenda
10	Williams, Lisa		Wilson Elementary	85	Solis, Veronica
	Lincoln Elementary	45	Henderson, Andrew	86	White, Elliot
11	Cruz, Griselda		Cesar Chavez Middle School		Vista High School
12	Haji-Sadeghi, Jonathan	46	Ball, Ingrid	87	Enenmoh, Patricia
13	Stone, Silvia	47	Brand, Adam	88	Eyambe, Tim
14	Sung, William	48	Cox, Dawndria	89	Hutzler, Heidi
	Lindbergh Elementary	49	Jauregui, Beverly	90	Jones, Fannie
15	De La Torre, Irma	50	Lopez, Francisco	91	Rodriguez, Ruth
16	Fulsom, Michelle	51	Mandujano, Fernando		Child Development ECE
17	Garcilazzo, Alida	52	Pilcher, Heather	92	Delgado, Jennifer
18	Palacio, Sandy	53	Rodriguez Percastegui, Yaquelyn		EAIS
19	Rodriguez, Carmen	54	Saephanh, Kao	93	Mendez, Lorraine
	Lindbergh ECE	55	Salcido, Rudy	94	Solis, Susana
20	Contreras, Diana	56	Tran, Lisa		Educational Services
	Lugo Elementary	57	Vallejo, Raul	95	Romero, Yisel
21	Ellis, Tracy		Hosler Middle School		Secondary Education
22	Mathews, Carson	58	Bojorquez, Ambar	96	Alfaro, Claudia
23	Okokhuele, Onehiome	59	Contreras, Jose	97	De La Torre, Wendy
	Mark Twain Elementary	60	Hernandez, Jesus		Special Education
24	Garcia, Alfredo	61	Kalu, Ndukwe	98	Dutra, Brittney
25	Martinez, Mitchell	62	Miramontes, Brenda	99	Godoy, Kristen
26	Sanchez, Bertha	63	Ogo-Okwunwa, Patrick	100	Jimenez, Alvaro
27	Urquidez, Cynthia	64	Okafor, Alex	101	Park, Kyu
28	Ybarra, Christina	65	Polk, Bridgette		Special Ed. Psychologists
	Marshall Elementary	66	Rivero, Daniel	102	Diaz, Dalenys
29	Cortez, John	67	Santos, Gerico	103	Haygood, Sheree
30	Oduntan, Olubunmi		Firebaugh High School	104	Ly, Sa
31	Parra, Vanessa	68	Dumitrica, Bogdan	105	Navarro, Gudelia
	Roosevelt Elementary	69	Fiero, Jacquelyne		Special Ed. Pathologists
32	Deyarmond, Joy	70	Ramsey, Sean	106	Boyer, Ashley
33	Fairell-Smith, Stephanie	71	Rojas, Martha	107	Hernandez, Gabriela
34	Kim, Cindee	72	Vidal, Alejandro	108	Joy, Anu
	Rosa Parks Elementary	73	Wang, Rex	109	Ruey, Anthony
35	Hamilton, Stuart		Lynwood High School	110	Valdez, Misti

CERTIFICATED PERSONNEL REPORT 08/27/26

	LCAS	112	Castelo, Sandra	113	Wiseman, Scott
111	Braxton, Taminka				

Subject: Certificated Extra Duty Hours Request

School/Location: Educational Services

Description: Extra Duty Hours for Summer Institute Participants

Rationale: The administration requests approval for extra duty hours for the employees listed below to attend two (2) half-days of professional development at the Lynwood Unified School District 2026 Summer Institute, on August 3-4, 2026. The employees will be compensated for up to four (4) hours per day, not to exceed eight (8) total hours. This item was previously approved on July 23, 2026, but is being resubmitted to add the names of participants that were previously omitted.

Hours/Rate: 8 Hours

Budget: 01.0-40350.0-00000-21400-1930-7490000

Budget Description: Title II Funds

Employees: 9 (Listed Below)

1	Alfaro, Claudia	4	Jimenez, Alvaro	7	Perry, Patrice
2	Ellison, Christina	5	Lopez, Oscar	8	Solis, Susana
3	Esqueda, Eileen	6	Mendiaz, Lorraine	9	Vergara, Myrna

CERTIFICATED PERSONNEL REPORT 08/27/26

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. This item was previously approved on June 25, 2026 but is being resubmitted to correct the pay rate.

Hours/Rate: 5 Hours Per Day / Per Diem

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

Budget Description: Supplemental and Concentration Funds

Employees: 7 (Listed Below)

1	Cervantes, Carolina	4	Lopez, Monica	7	Yoshizumi, Jodell
2	James, Shemi	5	Molina, Christian		
3	Joy, Anu	6	Navarro, Gudelia		

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. This item was previously approved on June 25, 2026 but is being resubmitted to correct the pay rate.

Hours/Rate: 140 Hours / Per Diem

Budget: 01.0-65000.0-57700-21000-1930-7410000

Budget Description: Special Education Funds

Employees: 3 (Listed Below)

1	Diaz, Dalenys	2	Figueroa, Veronica	3	Perrotta, Nicole
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for Family Engagement Workshops for the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff to plan and facilitate three Family Engagement Workshops in the 2025-2026 school year. Certificated staff members will plan and facilitate each workshop. Staff will be compensated for up to eight (8) hours per event to support planning and facilitation. These workshops are designed to provide families with meaningful opportunities to engage with their children's learning and develop a stronger understanding of academic content. The events directly align with our SPSA Parent Engagement goal and support our ongoing efforts to build strong school–family partnerships. Costs will be incurred for extra duty hours as outlined above. This item was previously approved on October 9, 2025, but is being resubmitted to add the names of the participants previously omitted.

Hours/Rate: 24 Hours

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

Budget Description: Title I Funds

Employees: 11 (Listed Below)

1	Bonam, Raphael	5	Liggins, Akisha	9	Stone, Silvia
2	Cruz, Griselda	6	Obi, Leonard	10	Sung, William
3	Haji-Sadeghi, Jonathan	7	Reyes, Rogelio	11	Winslow, Jeanne
4	Herrera, Isabel	8	Ruelas, Jonathan		

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Honda STEM Program

Rationale: The administration requests approval for extra duty hours for the Honda STEM program initiation and recruitment. The extra duty hours took place from September 1, 2025 through June 30, 2026.

Hours/Rate: 188 Hours

Budget: 01.0-30100.0-11100-10000-1130-7350000

Budget Description: Title I Funds

Employees: 2 (Listed Below)

1	Belton-Brown, Kimberly	2	Meeks, Kieisha – Sub
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

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

Rationale: The administration requests approval for Instructional Leads to work during the summer to ensure a strong start to the 2026–2027 school year. Instructional Leads will be provided summer work hours to collaborate with site administration in preparation for the 2026–2027 school year. Responsibilities include analyzing student achievement, attendance, and discipline data; supporting the development of the master schedule; designing academic, attendance, and behavior intervention plans; strengthening restorative practices and schoolwide systems of support; and developing professional learning, instructional resources, and implementation plans aligned with school goals, district initiatives, and instructional priorities.

Hours/Rate: 15 Hours

Budget: 01.0-01900.0-00015-27000-1930-4310000

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

1	Mejia, George	2	Ontiveros, Erika
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Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Link Crew Summer 2026

Rationale: The administration requests approval for extra duty hours for Link Crew advisors & Link Crew coordinator to work up to 10 additional hours in the summer to help with incoming ninth grade registration/orientation. The extra duty hours will take place from July 27, 2026 through August 6, 2026.

Hours/Rate: 10 Hours

Budget: 01.0-01900.0-11115-10000-1130-4320000 (Teachers) / 01.0-01900.0-57700-11100-1130-7410000 (Special Education – RSP)

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Le, Charlene	2	Rascon, Cynthia	3	Riendeau, Kristin – RSP
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Summer 2026 Planning Team

Rationale: The administration requests approval of extra duty hours for the employees who participated in the Special Education Summer Planning Team during June 2026. Certificated staff members collaborated with special education teachers, related service providers, psychologists, administrators, and district leadership to update the Special Education Handbook, Individualized Education Program (IEP) procedures, assessment protocols, service delivery guidance, and implementation resources in preparation for the 2026–2027 school year.

Hours/Rate: 45 Hours / Per Diem

Budget: 01.0-65000.0-57700-21000-1930-7410000

Budget Description: Special Education Funds

Employees: 7 (Listed Below)

1	Ambrose, Latascha	4	Martinez, Mitchell	7	Wang, Rex
2	Anu, Joy	5	Ramos, Daisy		
3	Jimenez, Alvaro	6	Rodriguez, Yaquelin		

Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Summer Planning Team to Prepare for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for certificated staff participating in the Special Education Summer Planning Team to support planning for the 2026–2027 school year. Team members will collaborate to review and update the Special Education Handbook, Individualized Education Program (IEP) procedures, assessment protocols, service delivery guidance, and implementation resources to ensure consistency, compliance, and effective delivery of special education services. The extra duty hours took place in July 2026.

Hours/Rate: 45 Hours / Per Diem

Budget: 01.0-65000.0-57700-21000-1930-7410000

Budget Description: Special Education Funds

Employees: 7 (Listed Below)

1	Ambrose, Latascha	4	Martinez, Mitchell	7	Wang, Rex
2	Anu, Joy	5	Ramos, Daisy		
3	Jimenez, Alvaro	6	Rodriguez, Yaquelin		

CERTIFICATED PERSONNEL REPORT 08/27/26

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. This item was previously approved on June 25, 2026 but is being resubmitted for additional hours.

Hours/Rate: 10 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: Secondary Education

Description: Extra Duty Hours for High School Math Pacing Plans Development

Rationale: The administration requests approval for extra duty hours for the certificated staff members listed below to develop high school mathematics pacing plans for Statistics, Precalculus, and Functions, Trigonometry, and Statistics (FTS). The pacing plans will provide coherent, standards-aligned instructional guidance that promotes consistency in curriculum implementation and supports high-quality mathematics instruction. The completed pacing plans will assist teachers with long-range planning, lesson sequencing, and ensuring that all students have equitable access to grade-level content. The extra duty hours will take place from August 2026 through September 2026.

Hours/Rate: 12 Hours

Budget: 01.0-01900.0-11111-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 2 (Listed Below)

1	Barroso, Erika	2	Rojas, Julian
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access, and Instructional Services

Description: Extra Duty Hours for Coaches, Instructional Leads, and Specialists

Rationale: The administration requests approval for extra duty hours for the Academic Coaches, Literacy Coaches, Instructional Leads and Parent & Family Engagement Specialists listed below to support respective site and department needs, specifically data analysis and preparation for the 2026-2027 school year. The extra duty hours will take place from August 1-7, 2026.

Hours/Rate: 7 Hours

Budget: 01.0-01900.0-00011-27000-1930-7350000 (Site Leads) / 01.0-01900.0-00011-21000-1930-7350000 (Department Leads) / 01.0-01900.0-00014-27000-1930-7390000 (Coaches) / 12.0-78100.0-00010-21000-1930-7470000 (ECE Coach)

Budget Description: Supplemental and Concentration Funds

Employees: 53 (Listed Below)

1	Alfaro, Claudia – Dept. Lead	19	France, Jalen – Site Lead	37	Ramirez, David – Dept. Lead
2	Alvarez, Belinda – Site Lead	20	Garcia, Araceli – Site Lead	38	Reyes, Rogelio – Site Lead
3	Barbieri, Gladys – Site Lead	21	Gutierrez, Renan – Site Lead	39	Rivera, Anita – Site Lead
4	Barroso Ramos, Erika – Site Lead	22	Hernandez, Elizabeth – Site Lead	40	Rivera, Brenda – Site Lead
5	Benavides, Claudia – Site Lead	23	Lenoir, Shampree – Site Lead	41	Rodas, Adolfo – Site Lead
6	Blanco, Phonna – Dept. Lead	24	Lopez, Oscar – Dept. Lead	42	Rojas, Julian – Site Lead
7	Bojórquez, Ambar – Site Lead	25	Lopez-Garcia, Laura – Site Lead	43	Rollice, Mark – Site Lead
8	Brown, Latanya – Site Lead	26	Lucha, Claudia – Site Lead	44	Sanchez, Melissa – Site Lead
9	Camateros, Kristiana – Dept. Lead	27	Luckey, Michelle – Site Lead	45	Solis, Susana – Dept. Lead
10	Canovas, Elena – Site Lead	28	Meeks, Kieshia – Site Lead	46	Sterling, Dana – Site Lead
11	Cocca, Yvette – Site Lead	29	Mendez, Lorraine – Dept. Lead	47	Stone, Silvia – Site Lead
12	Cruz, Belen – Site Lead	30	Mireles, Gilbert – Site Lead	48	Tengan, Katheryn – Site Lead
13	De La Torre, Wendy – Dept. Lead	31	Morales, Gina – Site Lead	49	Tran, Lisa – Site Lead
14	Delgado, Jennifer – ECE Coach	32	Moreno, Veronica – Site Lead	50	Velasco, Jasmin – Dept. Lead
15	Diaz-Aguilar, Evelyn – Site Lead	33	Nguyen, Carolyn – Site Lead	51	Watkins, Leslie – Site Lead
16	Echeverria, Angelica – Site Lead	34	Ontiveros, Erika – Site Lead	52	Winslow, Charde – Site Lead
17	Ellison, Christina – Dept. Lead	35	Perez, Diane – Site Lead	53	Zaragoza, Diana – Site Lead
18	Esqueda, Eileen – Dept. Lead	36	Perry, Patrice – Dept. Lead		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Arts Advocacy Team during the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below to serve as Arts Advocacy Team representatives for their respective school sites from August 2026 through June 2027. Representatives will participate in district professional learning, attend after-school meetings, collaborate with site and district staff, and provide leadership in support of arts education initiatives. Responsibilities will include assisting with arts scheduling, coordinating festival planning, promoting arts programming, and serving as the school site liaison for arts-related communication and program implementation.

Hours/Rate: 15 Hours

Budget: Various

Budget Description: Supplemental and Concentration Funds

Employees: 17 (Listed Below)

1	Apodaca, Donna	7	Haji-Sadeghi, Jonathan	13	Salvador, Ann
2	Casuso, Miriam	8	Lezama, Nau	14	St. Amant, Rod
3	Dixon, Kelly	9	Lopez, Francisco	15	Taylor, Ta'lon
4	Ellis, Tracy	10	Luy, Maria	16	Thomas, Kathleen
5	Fulsom, Michele	11	Meeks, Kieisha	17	Younessi, Fereshteh
6	Gillem, Claudia	12	Okeke, Christiana		

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for AP Coordinators for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below to serve as Advanced Placement (AP) Coordinators during the 2026–2027 school year. The AP Coordinators will oversee the administration of AP examinations, register students for exams, recruit and train proctors, and prepare, distribute, and collect required AP examination materials and forms. Additional responsibilities will include facilitating teacher and student workshops, conducting student and parent meetings, meeting with administrators, promoting AP course enrollment, and planning and hosting Saturday workshops to support student preparation and success in AP courses and examinations. The hours vary and are listed beside the participant's names.

Hours/Rate: Various Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Claustro, Alejandro (25)	2	Oropeza, Jacqueline (25)	3	Ramsey, Sean (50)
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Advancement Via Individual Determination Coordinators for 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to serve as Advancement Via Individual Determination (AVID) Coordinators during the 2026–2027 school year. The AVID Coordinators will prepare for and facilitate AVID Parent Night, AVID Night, fundraising events, college field trips, site team meetings, and professional development for teachers during teacher workdays. Additional responsibilities will include collecting, entering, and reviewing secondary student data; reviewing AVID student rosters; updating AVID student tags; conducting student grade checks; supporting College/Career Indicator (CCI) completion; and promoting the effective implementation of the AVID program. The hours vary and are listed beside participant's names.

Hours/Rate: Various Hours

Budget: 01.0-01900.0-11145-10000-1130-7390000 (Teachers) / 01.0-01900.0-11145-27000-1930-7390000 (Lead)

Budget Description: Supplemental and Concentration Funds

Employees: 5 (Listed Below)

1	Borrayo, Monserrath (25)	3	Parkhill, Christina (45)	5	Turner, Vennieta (45)
2	Ontiveros, Erika – Lead (20)	4	Santos, Gerico (45)		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Leads for the Fall Semester 2026-2027

Rationale: The administration requests approval for extra duty hours for the Secondary Education Leads during the fall semester of the 2026–2027 school year. The Secondary Education Leads will support students with completing the Free Application for Federal Student Aid (FAFSA) and college applications, coordinate district and department events, support dual enrollment and college readiness initiatives, and provide work-based learning opportunities. Additional responsibilities will include supporting educational partnerships, workshops, field trips, and student competitions to promote college and career readiness and expand student access to postsecondary opportunities.

Hours/Rate: 40 Hours

Budget: Various

Budget Description: Various Funds

Employees: 5 (Listed Below)

	01.0-01900.0-00044-27000-1930-7390000		01.0-63880.0-38054-27000-1930-7390000		01.0-63880.0-38000-27000-1930-7390000
1	Camateros, Kristiana	3	Lopez, Oscar	5	Stephenson, Nicole
	01.0-63830.0-38003-27000-1930-7390000		01.0-63830.0-38006-27000-1930-7390000		
2	De La Torre, Wendy	4	Ramirez, David		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Local Control and Accountability Plan Intervention Program

Rationale: The administration requests approval of extra duty hours for the certificated employees listed below from Wilson Elementary School who will participate in the Local Control and Accountability Plan (LCAP) Intervention Program from September 8, 2026 through October 29, 2026.

Hours/Rate: 11 Hours

Budget: 01.0-01900.0-11115-10000-1130-1090000 (Teachers) / 01.0-01900.0-00015-27000-1930-1090000 (Literacy Coach) / 01.0-01900.0-00000-21000-1930-7380000 (Academic Coach) / 01.0-01900.0-57700-11200-1130-7410000 (Special Education - RSP) / 01.0-01900.0-57700-11100-1130-7410000 (Special Education – SDC)

Budget Description: Supplemental and Concentration Funds

Employees: 13 (Listed Below)

1	Apodaca, Donna	6	Dullavin, Minerva	11	Pieters, Sharon
2	Brenes, Marisol	7	Hall, Erika	12	Raanan, Merav
3	Candler, Angie – SDC	8	Henderson, Andrew	13	Smith, Clayton – RSP
4	Carranza, Ana	9	Lenoir, Shampree – SDC		
5	Diaz-Aguilar, Evelyn – Literacy Coach	10	Nguyen, Carolyn – Academic Coach		

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for School Site Counselors for 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for secondary school site counselors to support planning and student services for the 2026–2027 school year. Duties will include supporting Free Application for Federal Student Aid (FAFSA) and college applications, college and career readiness, developing student support strategies, facilitating parent and student expectation meetings, updating student data, monitoring student interventions, and planning, implementing, and evaluating Social-Emotional Learning (SEL) Days to support students.

Hours/Rate: 30 Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 15 (Listed Below)

1	Angulo, Dianna	6	Lorenzana, Michael	11	Rubio, Pedro
2	Cox, Erica	7	Ochoa, Omar	12	Sheen, Megan
3	Edwards, Allyce	8	Ramos, Eric	13	Torres, Yvette
4	Herrera, Joel	9	Reynoso, Daisy	14	Villaverde, Brenda
5	Hinds, Crystal	10	Richardson, Joy	15	Walker, Melissa

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Marshall Elementary School

Description: Extra Duty Hours for Literacy Coaches and Reading Specialists Educator Training Team

Rationale: The administration requests approval of extra duty hours for the Literacy Coach and site literacy team members to plan, attend professional development trainings, and develop school literacy programs in accordance with the terms of the 2026–2027 Literacy Grant and the Literacy Coaches and Reading Specialists Educator Training (LCRSET) site plan. All trainings will be conducted by the Los Angeles County Office of Education (LACOE) after contracted hours. The remaining extra duty hours will be used for the literacy team to meet after contracted hours to discuss and develop the school literacy plan.

Hours/Rate: 46 Hours

Budget: 01.0-62110.0-00000-27000-1930-1120000 (Literacy Coach) / 01.0-62110.0-11100-10000-1130-1120000 (Teachers) / 01.0-62110.0-57700-11200-1130-7410000 (Special Education – RSP)

Budget Description: LCRS Grant Funds

Employees: 5 (Listed Below)

1	Akbar, Fahima – RSP	3	Harper, Chenda – Literacy Coach	5	Winslow, Charde
2	Echeverria, Angelica – RSP	4	Meneses, Raquel		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Leadership Team to Review School Plan for Student Achievement (SPSA) Goals

Rationale: The administration requests approval of extra duty hours for the Lynwood High School (LHS) Leadership Team for July 2026. The team will meet to review the School Plan for Student Achievement (SPSA) goals and establish schoolwide and departmental goals that will guide teachers' common planning. Additionally, the team will discuss professional development plans aligned with the schoolwide instructional focus and review updated plans for Social-Emotional Learning (SEL), Positive Behavioral Interventions and Supports (PBIS), and student attendance. The team will also review and reflect on student D and F rates, Smarter Balanced Assessment Consortium (SBAC) results, and benchmark assessment results.

Hours/Rate: 10 Hours

Budget: 01.0-30100.0-00000-27000-1930-4310000

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Abdul-Jawad, Wed	4	Martinez, Jonathan	7	Rivera, Brenda
2	Galima, Maelanie	5	Mejia, George	8	Villaverde, Brenda
3	Gutierrez, Gabriela	6	Ontiveros, Erika		

Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Speech-Language Pathologist Clinical Fellow Mentorship 2026-2027

Rationale: The administration requests approval for District Speech-Language Pathologists (SLPs) to provide the required supervision and mentorship for District Speech-Language Pathologist Clinical Fellows (CFs) from August 10, 2026, through June 11, 2027. Extra duty responsibilities will include providing direct supervision and professional mentorship; reviewing assessment reports, treatment documentation, and plans of care; monitoring the Clinical Fellows' participation in Individualized Education Program (IEP) meetings; and providing guidance on collaboration with educational staff and families to support the development of entry-level clinical competencies and successful completion of the Clinical Fellowship requirements.

Hours/Rate: 20 Hours Per Month / Per Diem

Budget: 01.0-65000.0-50010-31500-1930-7410000

Budget Description: Special Education Funds

Employees: 2 (Listed Below)

1	Valdez, Misti	2	Yoshizumi, Jodell
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CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for Schoolwide Literacy Event Planning 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff members listed below to plan and coordinate schoolwide literacy events at Wilson Elementary School during the 2026–2027 school year. The team will collaborate to develop literacy-focused activities and family engagement opportunities designed to promote reading, strengthen home-school partnerships, and support student literacy development. Planning will occur throughout the school year in preparation for schoolwide literacy events and related parent engagement activities.

Hours/Rate: 12 Hours

Budget: 01.0-30100.0-11100-10000-1130-1090000 (Teacher) / 01.0-30100.0-00000-27000-1930-1090000 (Literacy Coach) / 01.0-30100.0-00000-21000-1930-7380000 (Academic Coach)

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Diaz-Aguilar, Evelyn – Literacy Coach	2	Dullavin, Minerva	3	Nguyen, Carolyn – Academic Coach
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Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for LACOE Literacy Professional Development and Planning 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff members listed below to participate in online literacy workshops offered by the Los Angeles County Office of Education (LACOE) during the 2026–2027 school year. Participants will engage in professional learning focused on evidence-based literacy practices and will collaborate to apply the strategies and resources from the workshops to support literacy instruction and schoolwide literacy initiatives at Wilson Elementary School.

Hours/Rate: 12 Hours

Budget: 01.0-30100.0-00000-27000-1930-1090000 (Literacy Coach/Lead) / 01.0-30100.0-11100-10000-1130-1090000 (Teacher) / 01.0-30100.0-00000-21000-1930-7380000 (Academic Coach) / 01.0-30100.0-57700-11100-1130-7410000 (Special Education – SDC)

Budget Description: Title I Funds

Employees: 6 (Listed Below)

1	Diaz-Aguilar, Evelyn – Literacy Coach	3	Lenoir, Shampree – SDC	5	Rodriguez, Edward – SDC
2	Henderson, Andrew	4	Nguyen, Carolyn – Academic Coach	6	Rollice, Mark – Lead

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for New Employee Orientation

Rationale: The administration requests approval for extra duty hours for new certificated employees to attend the New Employee Orientation. They will receive information from the following departments: Human Resources, Benefits/Payroll, Security, EAIS, and Student Services.

Hours/Rate: 5 Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: (Listed Below)

1	Angulo Uriarte, Dariana	10	Galindo, Anahi	19	Ramirez, Dannie
2	Araux, Brian	11	Garcia, Denise	20	Rojas, Joana
3	Baeza, Tristin	12	Gonzalez, Savannah	21	Sanford, Dwashonique
4	Camacho, Diane	13	Guzman, Denis	22	Serrano, Kimberly
5	Carrasco, Sandra	14	Medina, Gennessy	23	Smith, Tanya
6	Cueto Jr, Eduardo	15	Melendez, Romina	24	Soto, Isaiah
7	David, Colleen	16	Mendoza, Maribel	25	Williams, Soloman
8	Diaz, Zujehy	17	Perialde, Cyrene		
9	Estorga, Ana Alicia	18	Ramirez, Alondra		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for School Cleanup

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to participate in the sitewide cleanup 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. This item was previously approved on June 25, 2026 but is being resubmitted to add the names of participants that were previously omitted.

Hours/Rate: 8 Hours

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

Budget Description: General Funds

Employees: 21 (Listed Below)

	Hosler Middle School	8	Veremans, Kyle	15	Hurley, Iovanka
1	Ayala, Sergio		Lynwood High School	16	Myers, Lorinda
2	Collins, Amber	9	Alvarez, Destinee	17	Ramos, Jennifer
3	Lucio, Maricruz	10	Bolotov, Oleg	18	Rodriguez, Amanda
4	Miramontes, Brenda	11	Chen, Emily	19	Silva, Cynthia
5	Odibo, Anthony	12	Gutierrez, Gabriela	20	Silva Alvarez, Daniela
6	Ogo-Okwunwa, Patrick	13	Hernandez, Susana	21	Staine, Aretha
7	Ransom, Amaris	14	Hijar, Ariadne		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Science, Technology, Engineering, and Mathematics (STEM) Club

Rationale: The administration requests approval for extra duty hours for certificated staff to participate in the after-school Science, Technology, Engineering, and Mathematics (STEM) Club for five weeks from September 29, 2026 through October 27, 2026, including planning time. Staff members will provide students with engaging, hands-on learning opportunities in science, technology, engineering, and mathematics beyond the regular school day. Two certificated staff members will be selected from the teachers listed below to participate. Approval is requested for all listed teachers to establish a pool of eligible participants.

Hours/Rate: 9 Hours

Budget: 01.0-63320.0-11100-10000-1130-1060000 (Teachers) / 01.0-63320.0-00000-27000-1930-1060000 (Lead & Coach)

Budget Description: CCSPP Funds

Employees: 22 (Listed Below)

1	Acosta, Benita	9	Gonzalez, Susana	17	Quijada, Valdemar
2	Ayon, Patricia	10	Hill, Yolanda	18	Santos, Angela
3	Benavidez, Claudia – Coach	11	Kim, Cindee	19	Siegel, Tracey D.
4	Deyarmond, Joy	12	Martinez, Melanie	20	Smith, Tanya
5	Fairell-Smith, Stephanie	13	Nakamura, Traci	21	Teague, Jimise
6	Gallardo, Irene	14	Okeke, Christiana	22	White, Monique
7	Garcia, Araceli – Lead	15	Pena, Luz		
8	Gavin, Olga	16	Perez, Cristina		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for After School Enrichment Clubs 2026-2027

Rationale: The administration requests approval of extra duty hours for the certificated staff members listed below from Wilson Elementary School who will facilitate the after-school Garden Club and Art Club during the 2026–2027 school year. Staff members will plan lessons, prepare instructional materials, supervise students during hands-on activities, and support the overall implementation of the programs. These services will provide students with safe, engaging, and culturally enriching after-school learning experiences that promote social-emotional learning, collaboration, creativity, and the development of life skills.

Hours/Rate: 16 Hours

Budget: Various

Budget Description: CA Community Schools Partnership Program Funds

Employees: 2 (Listed Below)

	01.0-63320.0-57700-11100-1130-7410000		01.0-63320.0-00000-27000-1930-1090000
1	Candler, Angie	2	Diaz-Aguilar, Evelyn

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Spring Intervention 2026-2027

Rationale: The administration requests approval for extra duty hours for seven certificated staff members, to be selected from the substitute pool listed below, to provide targeted instructional support for students in kindergarten through sixth grade during an eight-week intervention program from February 8 through April 29, 2027, including planning time. Intervention teachers will deliver early literacy and fluency-focused instruction to strengthen foundational reading skills, improve literacy and mathematics outcomes, and prepare students for the Smarter Balanced Assessment Consortium (SBAC) assessments.

Hours/Rate: 24 Hours

Budget: 01.0-01900.0-11115-10000-1130-1060000 (Teachers) / 01.0-01900.0-00015-27000-1930-1060000 (Lead & Coach)

Budget Description: Supplemental and Concentration Funds

Employees: 22 (Listed Below)

1	Acosta, Benita	9	Gonzalez, Susana	17	Quijada, Valdemar
2	Ayon, Patricia	10	Hill, Yolanda	18	Santos, Angela
3	Benavidez, Claudia – Coach	11	Kim, Cindee	19	Siegel, Tracey D.
4	Deyarmond, Joy	12	Martinez, Melanie	20	Smith, Tanya
5	Fairell-Smith, Stephanie	13	Nakamura, Traci	21	Teague, Jimise
6	Gallardo, Irene	14	Okeke, Christiana	22	White, Monique
7	Garcia, Araceli – Lead	15	Pena, Luz		
8	Gavin, Olga	16	Perez, Cristina		

CERTIFICATED PERSONNEL REPORT 08/27/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Fall Intervention 2026-2027

Rationale: The administration requests approval for extra duty hours for seven certificated staff members, to be selected from the substitute pool listed below, to provide targeted instructional support for students in kindergarten through sixth grade during an eight-week intervention program from October 5 through December 10, 2026, including planning time. Intervention teachers will provide early literacy and fluency-focused instruction to strengthen foundational reading skills, improve writing structure and organization, support mathematics achievement, and prepare students for the Smarter Balanced Assessment Consortium (SBAC) assessments.

Hours/Rate: 24 Hours

Budget: 01.0-01900.0-11115-10000-1130-1060000 (Teachers) / 01.0-01900.0-00015-27000-1930-1060000 (Lead & Coach)

Budget Description: Supplemental and Concentration Funds

Employees: 22 (Listed Below)

1	Acosta, Benita	9	Gonzalez, Susana	17	Quijada, Valdemar
2	Ayon, Patricia	10	Hill, Yolanda	18	Santos, Angela
3	Benavidez, Claudia – Coach	11	Kim, Cindee	19	Siegel, Tracey D.
4	Deyarmond, Joy	12	Martinez, Melanie	20	Smith, Tanya
5	Fairell-Smith, Stephanie	13	Nakamura, Traci	21	Teague, Jimise
6	Gallardo, Irene	14	Okeke, Christiana	22	White, Monique
7	Garcia, Araceli – Lead	15	Pena, Luz		
8	Gavin, Olga	16	Perez, Cristina		

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Boot Camp

Rationale: The administration requests approval for extra duty hours for the employees listed below to attend two (2) half-days of professional development. The professional development took place August 3-4, 2026.

Hours/Rate: 8 Hours

Budget: 01.0-40350.0-00000-21400-1130-7520000

Budget Description: Title II Funds

Employees: 14 (Listed Below)

1	Anderson, Briana	6	Galindo, Anani	11	Perialde, Cyrene
2	Carrasco, Sandra	7	Gonzalez, Savannah	12	Sanford, Dwashonique
3	David, Colleen	8	Medina, Gennessy	13	Serrano, Kimberly
4	Diaz, Zujehy	9	Melendez, Romina	14	Smith, Tanya
5	Estorga, Ana Alicia	10	Mendoza, Maribel		

14. B. 2. Request Approval to Renew Agreement with the Diversity in Leadership Institute, to Provide a Personalized Training Program for Teachers to Obtain a Preliminary Administrative Services Credential During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with the Diversity in Leadership Institute (DLI), to provide a personalized training program for teachers to obtain a preliminary administrative services credential during the 2026-2027 school year.

DLI operates a program focused on increasing the number of racially diverse and culturally competent leaders. In partnership with the Los Angeles County Office of Education (LACOE), DLI will provide state-approved certification coursework for candidates seeking the preliminary administrative services credential from the California Commission on Teaching Credentialing. As part of the agreement, Lynwood Unified School District (LUSD) will have four (4) spaces in this year's cohort for the program. The cohort start date is August 1, 2026.

As part of the agreement, all costs will be covered by LACOE for LUSD participants to complete their administrative credentials. The total fee covered by LACOE is \$28,500.00 per participant in the program.

This agreement will come at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Renew Agreement with Sigma Rescue to Provide Automated External Defibrillator, Cardiopulmonary Resuscitation, and First Aid Training for District Employees During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Sigma Rescue to provide Automated External Defibrillator (AED), Cardiopulmonary Resuscitation (CPR), and First Aid training for District employees during the 2026–2027 school year.

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

The Heartsaver First Aid/CPR/AED (Skills Session + eCard) course will be provided through an American Heart Association (AHA) Training Center Instructor. The training includes a two-year AHA Heartsaver First Aid/CPR/AED course completion card. Lynwood Unified School District will receive a 50% discount of the cost, totaling \$997.50 of the \$1,995.00 fee (\$133.00 × 15 employees).

Session Dates:

- August 29, 2026
- October 17, 2026
- February 6, 2027
- April 17, 2027

Total cost to the District is \$997.50.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0749

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

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

Amount: \$997.50

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 4. Request Ratification of Agreement Renewal for Property and Liability Insurance with the Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2026 through June 30, 2027

Rationale

The administration requests ratification of agreement renewal for property and liability insurance with the Southern California Relief Liability Excess Fund Joint Powers Authority from July 1, 2026 through June 30, 2027.

Southern California Relief Liability Excess Fund (SCR) is a collaborative initiative among public agencies in Southern California aimed at managing liability risks and pooling resources for excess coverage. By participating in SCR, member agencies benefit from shared expertise, reduced insurance costs, and comprehensive risk management services.

The renewal rate is indicative of the market conditions and our claim/loss record.

The amount of \$1,504,950.00 includes premium and policy administration costs.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0740

Name of Funding Source and/or Location: District wide funds

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

Amount: \$1,504,950.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for August 27, 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 - 08-27-2026](#)

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Alcala, Catalina	Classification: Office Assistant II Work Hours: 8 Work Months: 11 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Replacement of staff	Range: 119 Step: 05	262700040 08/05/26
2.	Angulo Uriarte, Stephanie	From Classification: Attendance Assistant To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education Reason: Change of status	Range: 120 Step: 06	252600335 08/12/26
3.	Cerda, Odalys	Classification: Instructional Assistant Arts, Media and Entertainment Work Hours: 6 Work Months: 10 Location: Lynwood HS Funding Source: General Funds Reason: New position	Range: 122 Step: 01	252600395 08/12/26
4.	Espinoza, Christopher	Classification: Instructional Assistant Arts, Media and Entertainment Work Hours: 6 Work Months: 10 Location: Firebaugh HS Funding Source: General Funds Reason: New position	Range: 122 Step: 06	252600367 08/12/26
5.	Gomez, Veronica	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Lynwood HS Funding Source: Child Nutrition – School Program Reason: Change of status	Range: 027 Step: 01	252600294 08/10/26
6.	Martinez, Gabriela	Classification: Nutrition Service Worker I Work Hours: 7 Work Months: 10 Location: Roosevelt ES Funding Source: Child Nutrition – School Program Reason: Replacement of staff	Range: 027 Step: 02	252600300 08/10/26

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Melendez Rodriguez, Julissa	Classification: Senior Nutrition Service Worker Work Hours: 7 Work Months: 10 Location: Central Kitchen Funding Source: Child Nutrition – School Program Reason: Change of status	Range: 036 Step: 01	252600295 08/10/26
8.	Palma, Isabel	From Classification: Attendance Assistant To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Rosa Parks ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Change of status	Range: 120 Step: 06	252600303 08/12/26
9.	Rosales, Brenda	Classification: Senior Nutrition Service Worker Work Hours: 7 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Change of status	Range: 036 Step: 02	252600397 08/10/26
10.	Sandoval Vazquez, Denisse	From Classification: Office Assistant II To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Student Services Funding Source: CA Community Schools Partnership Program Reason: Change of status	Range: 118 Step: 06	252600083 08/05/26
11.	Salazar, Elizabeth	Classification: Nutrition Service Worker I Work Hours: 3 Work Months: 10 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Change of status	Range: 027 Step: 01	252600063 08/10/26
12.	Sanchez, Maricela	Classification: Senior Nutrition Service Worker Work Hours: 7.5 Work Months: 10 Location: Central Kitchen Funding Source: Child Nutrition – School Program Reason: Change of status	Range: 036 Step: 01	252600295 08/10/26

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.			
Classification: Licensed Clinical Social Worker Work Hours: 7 Work Months: 11 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Change in work months		To Classification: Licensed Clinical Social Worker Work Hours: 7 Work Months: 11 Location: Student Services VA#: 262700010 Start Date: 07/01/26 Range: 339S	
NAME			
13.	Aguayo, Gabriela	17.	Nunez, Gloria
14.	Frank, Joanna	18.	Price, Janai
15.	Gonzalez, Gustavo	19.	Ribota, Graciela
16.	Lupercio, Ariana		

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
20.	Beltran, Jasmine	Classification: Girls Locker Room Attendant Work Hours: 8 Location: Lynwood HS/Firebaugh HS/Hosler MS/Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 044 Step: 05	262700052 07/01/26 to 07/31/26 or sooner
21.	Bilbo, Edward	Classification: Custodian Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 048 Step: 01	252600398 06/24/26 to 06/30/26 or sooner
22.	Borja, Maria	Classification: Senior Health Services Technician Work Hours: 8 Location: Lindbergh ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 05	252600410 06/22/26 to 06/30/26 or sooner
23.	Borja, Maria	Classification: Senior Health Services Technician Work Hours: 8 Location: Lindbergh ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 05	252600420 07/01/26 to 07/17/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
24.	Bustamante, Lydia Araceli Gomez	Classification: School Community Liaison Work Hours: 8 Location: Cesar Chavez MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700081 08/03/26 to 08/04/26 or sooner
25.	Calderon, Carmen	Classification: School Community Liaison Work Hours: 8 Location: Lynwood HS Funding Source: CA Community Schools Partnership Program Reason: Limited Term	Range: 118 Step: 05	262700012 07/27/26 to 07/31/26 or sooner
26.	Cardenas, Patricia	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 05	252600427 06/22/26 to 06/30/26 or sooner
27.	Cardenas, Patricia	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 05	262700002 07/01/26 to 07/17/26 or sooner
28.	Cartagena, Noel	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 05	252600407 06/15/26 to 06/30/26 or sooner
29.	Cerda, Odalys	Classification: Secretary Work Hours: 8 Location: Lindbergh ES Funding Source: Unrestricted Resources Reason: Limited Term	Range: 061 Step: 02	262700035 06/15/26 to 06/30/26 or sooner
30.	Covarrubias, Sandra	Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 5.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 046 Step: 02	252600387 06/15/26 to 06/30/26 or sooner
31.	Covarrubias, Sandra	Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 5.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 046 Step: 02	252600388 07/01/26 to 07/17/26 or sooner
32.	Cox, Dewand	Classification: Boys Locker Room Attendant Work Hours: 6.5 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 044 Step: 05	252600439 06/19/26 to 06/30/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
33.	Cox, Dewand	Classification: Boys Locker Room Attendant Work Hours: 6.5 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 044 Step: 05	252600442 07/01/26 to 07/14/26 or sooner
34.	Cuadros, Yolanda	Classification: Attendance Assistant Work Hours: 8 Location: Abbott ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 05	262700051 07/27/26 to 07/31/26 or sooner
35.	De Avila, Cynthia	Classification: Nutrition Services Supervisor Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 83S Step: 01	262700011 07/01/26 to 07/17/26 or sooner
36.	Diaz, Andrea Alyze	Classification: Student Services Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 049 Step: 01	262700069 07/01/26 to 07/30/26 or sooner
37.	Duran Ortiz, Rosa	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES/Wilson ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 01	262700059 07/27/26 to 07/31/26 or sooner
38.	Espejel, Rosa	Classification: Instructional Assistant Special Needs – Bus Aide Work Hours: 2 Location: Special Education Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 120 Step: 05	252600409 06/15/26 to 06/30/26 or sooner
39.	Espejel, Rosa	Classification: Instructional Assistant Special Needs – Bus Aide Work Hours: 2 Location: Special Education Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 120 Step: 05	252600419 07/01/26 to 07/15/26 or sooner
40.	Flores, Melissa	Classification: Girls Locker Room Attendant Work Hours: 6.5 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 044 Step: 05	252600441 06/19/26 to 06/30/26 or sooner
41.	Flores, Melissa	Classification: Girls Locker Room Attendant Work Hours: 6.5 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 044 Step: 05	252600440 07/01/26 to 07/14/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
42.	Garcia, Teresa	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 04	252600427 06/22/26 to 06/30/26 or sooner
43.	Godinez, Marcela	Classification: Attendance Assistant Work Hours: 8 Location: Rosa Parks ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700050 07/27/26 to 07/31/26 or sooner
44.	Gomez, Evelia	Classification: Senior Health Services Technician Work Hours: 8 Location: Roosevelt ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 03	252600410 06/22/26 to 06/30/26 or sooner
45.	Gomez, Evelia	Classification: Senior Health Services Technician Work Hours: 8 Location: Roosevelt ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 03	252600420 07/01/26 to 07/17/26 or sooner
46.	Gomez, Evelia	Classification: Senior Health Services Technician Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 135 Step: 04	262700080 08/03/26 to 08/04/26 or sooner
47.	Gomez-Reynoso, Guadalupe	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 04	252600407 06/15/26 to 06/30/26 or sooner
48.	Guevara, Lisette	Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 119 Step: 05	262700034 07/27/26 to 07/31/26 or sooner
49.	Jimenez, Karen	Classification: Bus Driver Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: LCFF – Transportation – H/S Reason: Limited Term	Range: 219 Step: 04	252600433 07/01/26 to 07/31/26 or sooner
50.	Leyva, Marlene	Classification: Health Services Technician Work Hours: 5 Location: Firebaugh HS/Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 05	252600432 06/22/26 to 06/30/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
51.	Leyva, Marlene	Classification: Health Services Technician Work Hours: 5 Location: Firebaugh HS/Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 05	262700001 07/01/26 to 07/14/26 or sooner
52.	Lloyd, Elisa	Classification: Senior Health Services Technician Work Hours: 5 Location: Vista HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 01	252600411 06/15/26 to 06/30/26 or sooner
53.	Lloyd, Elisa	Classification: Senior Health Services Technician Work Hours: 5 Location: Vista HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 01	252600421 07/07/26 to 07/14/26 or sooner
54.	Lopez, Angelica	Classification: Nutrition Service Worker I Work Hours: Not to exceed 6 hrs. Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 027 Step: 05	262700017 07/01/26 to 07/31/26 or sooner
55.	Luna Zavala, Jocelyn	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 01	252600427 06/22/26 to 06/30/26 or sooner
56.	Luna Zavala, Jocelyn	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 01	262700002 07/01/26 to 07/17/26 or sooner
57.	Manriquez, Maria	Classification: ASB Bookkeeper Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 069 Step: 06	262700015 07/20/26 to 07/30/26 or sooner
58.	Manzo, Mayra	Classification: Attendance Assistant Work Hours: 6 Location: Will Rogers ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700014 07/27/26 to 07/30/26 or sooner
59.	Marquez, Maria	Classification: ASB Bookkeeper Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 069 Step: 06	262700015 07/20/26 to 07/31/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
60.	Maya, Yaslyn	Classification: District Receptionist Work Hours: 8 Location: Human Resources Funding Source: Unrestricted Resources Reason: Limited Term	Range: 118 Step: 01	262700079 07/24/26 to 08/31/26 or sooner
61.	Mayes, Franzena	Classification: Nutrition Services Supervisor Work Hours: 7 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 83S Step: 01	252600429 07/01/26 to 07/14/26 or sooner
62.	Mercado, Laura	Classification: Senior Health Services Technician Work Hours: 5 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 04	252600412 06/22/26 to 06/30/26 or sooner
63.	Mercado, Laura	Classification: Senior Health Services Technician Work Hours: 5 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 05	252600422 07/01/26 to 07/14/26 or sooner
64.	Moncayo, Josebeth	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 02	252600435 06/15/26 to 06/30/26 or sooner
65.	Moncayo, Josebeth	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 03	262700056 07/01/26 to 07/14/26 or sooner
66.	Montes, Brianna	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 03	252600407 06/15/26 to 06/30/26 or sooner
67.	Morales, Juan	Classification: Boys Locker Room Attendant Work Hours: 8 Location: Lynwood HS/Firebaugh HS/Hosler MS/Cesar Chavez MS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 044 Step: 05	262700049 07/01/26 to 07/31/26 or sooner
68.	Navarro, Melinda	Classification: Attendance Assistant Work Hours: 8 Location: Lindbergh ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700038 07/27/26 to 07/31/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
69.	Perez, Carolina	Classification: Secretary Work Hours: 5 Location: Vista HS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 061 Step: 01	262700008 04/28/26 to 07/31/26 or sooner
70.	Perez, Melody	Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 01	252600407 06/15/26 to 06/30/26 or sooner
71.	Pulido, Gabriela	Classification: Health Services Technician Work Hours: 5 Location: Firebaugh HS/Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 03	252600432 06/22/26 to 06/30/26 or sooner
72.	Pulido, Gabriela	Classification: Health Services Technician Work Hours: 5 Location: Firebaugh HS/Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 122 Step: 03	262700001 07/01/26 to 07/14/26 or sooner
73.	Ramirez, Teresa	Classification: Senior Health Services Technician Work Hours: 6 Location: Hosler MS Funding Source: Expanded Learning Opportunities Program Reason: Limited Term	Range: 135 Step: 05	252600413 06/22/26 to 06/30/26 or sooner
74.	Ramirez, Teresa	Classification: Senior Health Services Technician Work Hours: 6 Location: Hosler MS Funding Source: Expanded Learning Opportunities Program Reason: Limited Term	Range: 135 Step: 05	252600423 07/01/26 to 07/17/26 or sooner
75.	Reyes, Briana Michelle	Classification: Instructional Assistant Special Needs – Bus Aide Work Hours: 3.5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant Reason: Limited Term	Range: 120 Step: 04	252600405 06/15/26 to 06/30/26 or sooner
76.	Reyes, Briana Michelle	Classification: Instructional Assistant Special Needs – Bus Aide Work Hours: 3.5 Location: Special Education Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 120 Step: 05	252600406 07/01/26 to 07/14/26 or sooner
77.	Richardson, Celestine	Classification: Nutrition Services Supervisor Work Hours: 8 Location: Central Kitchen Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 83S Step: 05	252600430 07/01/26 to 07/17/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
78.	Rosas, Blanca	Classification: Senior Health Services Technician Work Hours: 8 Location: Mark Twain ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 02	252600410 06/22/26 to 06/30/26 or sooner
79.	Rosas, Blanca	Classification: Senior Health Services Technician Work Hours: 8 Location: Mark Twain ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 02	252600420 07/01/26 to 07/17/26 or sooner
80.	Rosas, Blanca	Classification: Senior Health Services Technician Work Hours: 7 Location: Lindbergh ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 135 Step: 02	252600414 07/20/26 to 08/04/26 or sooner
81.	Saab, Stacy	Classification: Attendance Assistant Work Hours: 8 Location: Cesar Chavez MS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700082 08/03/26 to 08/04/26 or sooner
82.	Sandoval Vazquez, Denisse	Classification: School Community Liaison Work Hours: 8 Location: Student Services Funding Source: CA Community Schools Partnership Program Reason: Limited Term	Range: 118 Step: 05	252600426 07/01/26 to 07/31/26 or sooner
83.	Serrano, Senorina	Classification: Library Media Assistant Work Hours: 8 Location: Lynwood HS Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 120 Step: 06	262700016 07/27/26 to 07/31/26 or sooner
84.	Sosa, Valerie	Classification: Tutor – College Tutor Work Hours: 4 Location: Secondary Education Funding Source: Dual Enrollment College and Career Path Opportunity Grant Reason: Limited Term	Range: 019 Step: 01	262700078 08/12/26 to 06/09/27 or sooner
85.	Trejo, Rosina	Classification: ASB Bookkeeper Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted Resources Reason: Limited Term	Range: 069 Step: 06	262700054 07/01/26 to 07/31/26 or sooner
86.	Turner, Durinda	Classification: Senior Nutrition Service Worker Work Hours: Not to exceed 6 hrs. Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 036 Step: 05	252600386 06/15/26 to 06/30/26 or sooner

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
87.	Turner, Durinda	Classification: Senior Nutrition Service Worker Work Hours: Not to exceed 6 hrs. Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Limited Term	Range: 036 Step: 05	252600389 07/01/26 to 07/17/26 or sooner
88.	Wills, Latisha	Classification: Attendance Assistant Work Hours: 8 Location: Lugo ES Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 118 Step: 06	262700039 07/27/26 to 07/31/26 or sooner

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development – CSPP		VA#: 252600348 Start Date: 06/12/26 End Date: 06/30/26 or sooner		Range: 114 Step: 01
NAME				
89.	Boulton, Kiara	90.	Romero, Nayeli	

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Early Childhood Education Funding Source: Child Development – CSPP		VA#: 252600357 Start Date: 07/01/26 End Date: 08/07/26 or sooner		Range: 114 Step: 01
NAME				
91.	Boulton, Kiara	92.	Romero, Nayeli	

LIMITED-TERM

Classification: Tutor – AP Work Hours: 4 Location: Secondary Education Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 252600345 Start Date: 08/12/26 End Date: 06/09/27 or sooner		Range: 019 Step: 01
NAME				
93.	Corvera, Matthew	95.	Vega, Natalie	
94.	Lozano, Stephanie			

LIMITED-TERM

Classification: Tutor – AVID Work Hours: 4 Location: Secondary Education Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 252600347 Start Date: 08/12/26 End Date: 06/09/27 or sooner		Range: 019 Step: 01
NAME				
96.	Ayala, Gustavo	98.	Flores, Lucy	
97.	Corona, Ashley			

LIMITED-TERM

Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 262700036 Start Date: 08/12/26 End Date: 02/11/27 or sooner		Range: 135 Step: 01
NAME				
99.	Ellison, Renee	100.	Lagasca, Nicolisa	

LIMITED-TERM

Classification: Senior Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 262700037 Start Date: 02/15/27 End Date: 06/30/27 or sooner		Range: 135 Step: 01
NAME				
101.	Ellison, Renee	102.	Lagasca, Nicolisa	

LIMITED-TERM

Classification: Bus Driver Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: LCFF – Transportation – H/S		VA#: 252600433 Start Date: 07/01/26 End Date: 07/31/26 or sooner		Range: 219 Step: 05
NAME				
103.	Parham-Battles, Toi-Ya	104.	Williams, Vetesha	

LIMITED-TERM

Classification: Instructional Assistant Special Needs – CLM II Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600428 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 122 Step: 05
NAME				
105.	Chavez, Angel	106.	Murillo, George	

LIMITED-TERM

Classification: Instructional Assistant Special Needs – CLM II Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600425 Start Date: 07/01/26 End Date: 07/15/26 or sooner		Range: 122 Step: 05
NAME				
107.	Chavez, Angel	108.	Murillo, George	

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600425 Start Date: 07/01/26 End Date: 07/15/26 or sooner		Range: 120 Step: 05
NAME				
109.	Aguilar, Guadalupe	115.	Ramirez-Ortega, Jessica Zoe	
110.	Boyd, Jacqueline	116.	Rebolledo, Rosaura Solis	
111.	Edmondson, Wynter	117.	Rodriguez, Katty	
112.	Finley, Kimberly	118.	Smith, Maya	
113.	Fragoso, Selene Villa	119.	Trujillo, Hennessy	
114.	Martin, Amber			

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600407 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120 Step: 03
NAME				
120.	Castellanos, Ashley	121.	Navarro, Olga	

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600435 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120 Step: 05	
NAME					
122.	Diaz, Leticia	125.	Wilson, Karen		
123.	Picon, Vanessa	126.	Zarate, Marisela		
124.	Reyna, Margarita				

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 262700056 Start Date: 07/01/26 End Date: 07/14/26 or sooner		Range: 120 Step: 06
NAME				
127.	Diaz, Leticia	130.	Wilson, Karen	
128.	Picon, Vanessa	131.	Zarate, Marisela	
129.	Reyna, Margarita			

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600424 Start Date: 07/01/26 End Date: 07/15/26 or sooner		Range: 120 Step: 04
NAME				
132.	Castellanos, Ashley	133.	Navarro, Olga	

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600408 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120 Step: 05
NAME				
134.	Aguilar, Guadalupe	140.	Ramirez-Ortega, Jessica Zoe	
135.	Boyd, Jacqueline	141.	Rebolledo, Rosaura Solis	
136.	Edmondson, Wynter	142.	Rodriguez, Katty	
137.	Finley, Kimberly	143.	Smith, Maya	
138.	Fragoso, Selene Villa	144.	Trujillo, Hennessy	
139.	Martin, Amber			

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600407 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120 Step: 04
NAME				
145.	Arevalo, Sandra	149.	Reyes, Briana Michelle	
146.	Enriquez, Cindy	150.	Tobar, Arsenia	
147.	Martinez, Vianey Fuentes	151.	Topete, Melissa	
148.	Navarro, Jacqueline			

LIMITED-TERM

Classification: Nutrition Service Worker I Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600391 Start Date: 07/01/26 End Date: 07/14/26 or sooner		Range: 027 Step: 05
NAME				
152.	Lopez, Angelica	153.	Orozco, Melina	

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600407 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120 Step: 05
NAME				
154.	Cartagena, Lorena	158.	Livingston, Shadon	
155.	Flores, Jessica	159.	Lopez, Ana Karen	
156.	Hillman, Star	160.	Patino, Soledad	
157.	Kamka, Tammy	161.	Sanchez, Valerie	

LIMITED-TERM

Classification: Office Assistant II Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources		VA#: 262700013 Start Date: 07/27/26 End Date: 07/31/26 or sooner		Range: 119 Step: 06
NAME				
162.	Avalos, Catalina	163.	Reyes, Esther	

LIMITED-TERM

Classification: Instructional Assistant Special Education Work Hours: 5 Location: Helen Keller ES Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 252600434 Start Date: 06/16/26 End Date: 06/30/26 or sooner		Range: 118 Step: 05
NAME				
164.	Boggus, Adah	166.	Rodriguez, Robert	
165.	Diaz, Elizeth	167.	Solorzano, Pearl	

LIMITED-TERM

Classification: Instructional Assistant Special Education Work Hours: 5 Location: Helen Keller ES Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 252600431 Start Date: 07/01/26 End Date: 07/14/26 or sooner		Range: 118 Step: 05
NAME				
168.	Boggus, Adah	170.	Rodriguez, Robert	
169.	Diaz, Elizeth	171.	Solorzano, Pearl	

LIMITED-TERM

Classification: Nutrition Service Worker I Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600399 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 027 Step: 05
NAME				
172.	Alvarenga, Nuria	174.	Salazar, Gladys	
173.	Carter, Terri			

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Expanded Learning Opportunities Program		VA#: 252600436 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120
NAME		STEP: 01		
175.	Camacho, Yajahira			
NAME		STEP: 02		
176.	Flores, Jeannette	180.	Nunez, Magdalena	
177.	Guillen Govea, Zuleica	181.	Rivera, Adam	
178.	Iniguez, Eloisa	182.	Trujillo, Yesenia	
179.	Moreno, Nicole	183.	Valadez, Paola	
NAME		STEP: 03		
184.	Arias, Rubicela		Rudd, Tawnisha	
NAME		STEP: 04		
185.	Espejo Torres, Adilene			
NAME		STEP: 05		
186.	Anzures, Barbara	189.	Cebreros, Erma	
187.	Campos, Gabriela	190.	Figuerroa, Norma	
188.	Castellanos, Beatriz	191.	Leyva, Mildred	

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Expanded Learning Opportunities Program		VA#: 262700006 Start Date: 07/01/26 End Date: 07/17/26 or sooner		Range: 120	
NAME		STEP: 01			
192.	Camacho, Yajahira				
NAME		STEP: 02			
193.	Flores, Jeannette	197.	Nunez, Magdalena		
194.	Guillen Govea, Zuleica	198.	Rivera, Adam		
195.	Iniguez, Eloisa	199.	Trujillo, Yesenia		
196.	Moreno, Nicole	200.	Valadez, Paola		
NAME		STEP: 03			
201.	Arias, Rubicela	202.	Rudd, Tawnisha		
NAME		STEP: 04			
203.	Espejo Torres, Adilene				
NAME		STEP: 05			
204.	Anzures, Barbara	207.	Cebreros, Erma		
205.	Campos, Gabriela	208.	Figueroa, Norma		
206.	Castellanos, Beatriz	209.	Leyva, Mildred		

LIMITED-TERM

Classification: Nutrition Service Worker I Work Hours: 6 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600393 Start Date: 07/01/26 End Date: 07/31/26 or sooner		Range: 027 Step: 05	
NAME					
210.	Alvarenga, Nuria	212.	Salazar, Gladys		
211.	Carter, Terri				

LIMITED-TERM

Classification: Instructional Assistant Special Needs – CLM Stipend Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600438 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120	
NAME		STEP: 02			
213.	Barraza, Priscilla	215.	Ramirez, Vilma		
214.	Gonzalez, Jose A.	216.	Rocha Sanchez, Tania		
NAME		STEP: 03			
217.	Lopez, Alma	220.	Quintero, Zully		
218.	Lopez, Elena	221.	Wright, Shantell		
219.	Lopez Arechiga, Iliana				
NAME		STEP: 04			
222.	Cervantes, Miriam	224.	Mendoza, Amalia		
223.	Espejo Torres, Adilene				
NAME		STEP: 05			
225.	Turcios, Maria				

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: Learning Recovery Emergency Block Grant		VA#: 252600424 Start Date: 07/01/26 End Date: 07/15/26 or sooner		Range: 120 Step: 05	
NAME					
226.	Arevalo, Sandra	234.	Martinez, Vianey Fuentes		
227.	Cartagena, Lorena	235.	Navarro, Jacqueline		
228.	Enriquez, Cindy	236.	Patino, Soledad		
229.	Flores, Jessica	237.	Reyes, Briana Michelle		
230.	Hillman, Star	238.	Sanchez, Valerie		
231.	Kamka, Tammy	239.	Tobar, Arsenia		
232.	Lopez, Ana Karen	240.	Topete, Melissa		
233.	Livingston, Shadon	241.	Watkins, Antonio		

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Lindbergh ECE Funding Source: Child Development – CSPP		VA#: 252600348 Start Date: 06/12/26 End Date: 06/30/26 or sooner		Range: 114 Step: 05	
NAME					
242.	Allen, Stacy	249.	Reveles, Patricia		
243.	Castellanos, Juana	250.	Stewart, Spring		
244.	Flores, Imelda	251.	Taylor, Antranese		
245.	Haley, Mira	252.	Thomas, Shemica		
246.	Lecus, Gayle	253.	Tolentino, Silvia		
247.	Madrigal, Laura	254.	Ventura, Margarita		
248.	Melendez, Maria				

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 6 Location: Lindbergh ECE Funding Source: Child Development – CSPP		VA#: 262700053 Start Date: 08/10/26 End Date: 08/11/26 or sooner		Range: 114 Step: 06	
NAME					
255.	Allen, Stacy	262.	Reveles, Patricia		
256.	Castellanos, Juana	263.	Stewart, Spring		
257.	Flores, Imelda	264.	Taylor, Antranese		
258.	Haley, Mira	265.	Thomas, Shemica		
259.	Lecus, Gayle	266.	Tolentino, Silvia		
260.	Madrigal, Laura	267.	Ventura, Margarita		
261.	Melendez, Maria				

LIMITED-TERM

Classification: Child Care Assistant Work Hours: 7 Location: Lindbergh ECE Funding Source: Child Development – CSPP		VA#: 252600357 Start Date: 07/01/26 End Date: 08/07/26 or sooner		Range: 114 Step: 06
NAME				
268.	Allen, Stacy	275.	Reveles, Patricia	
269.	Castellanos, Juana	276.	Stewart, Spring	
270.	Flores, Imelda	277.	Taylor, Antranese	
271.	Haley, Mira	278.	Thomas, Shemica	
272.	Lecus, Gayle	279.	Tolentino, Silvia	
273.	Madrigal, Laura	280.	Ventura, Margarita	
274.	Melendez, Maria			

LIMITED-TERM

Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 262700066 Start Date: 08/12/26 End Date: 02/14/27 or sooner		Range: 122
NAME		STEP: 01		
281.	Luna Zavala, Jocelyn	283.	Thompson, Marqueshia	
282.	Martinez, Celeste			
NAME		STEP: 04		
284.	Garcia, Teresa			

LIMITED-TERM

Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 5.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program		VA#: 252600387 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 046 Step: 05
NAME				
285.	Alcaraz, Maria	289.	Ceja, Alejandra	
286.	Alejo, Lourdes J.	290.	Hill, Brandi	
287.	Billew, Niko			

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 262700005 Start Date: 06/15/26 End Date: 06/30/26 or sooner		Range: 120	
NAME		STEP: 02			
291.	Huizar, Jerry	294.	Meza, Marisol		
292.	Irigoyen Beiza, Joe	295.	Montanez, Jasmin		
293.	Jaramillo Tecuatl, Iran	296.	Solorzano, Maria G.		
NAME		STEP: 03			
297.	Galindo, Irene	298.	Leon-Moya, Veronica		
NAME		STEP: 04			
299.	Buenrostros, Leslie	305.	Kyle, Francye		
300.	DeHuma, Sonia	306.	Maya, Rosana		
301.	Duarte Hernandez, Guadalupe	307.	Mezquida, Sara		
302.	Fernandez, Alma	308.	Mora Garcia, Ana		
303.	Hernandez, Kristal	309.	Powell, Lheadry		
304.	Herrera Vega, Paul	310.	Valdez, Blanca		
NAME		STEP: 05			
311.	Carrillo, Martha	323.	Rios, Marisol		
312.	Colyer, Dee’Joure	324.	Rivas, Krystal		
313.	Cordova, Joshua	325.	Rocha, Jaquelin		
314.	Diaz, Liliana	326.	Rocha, Jonathan		
315.	Dykes, Shandra	327.	Rojas, Rosa		
316.	Espejel, Rosa	328.	Russell, Vita		
317.	Herman Keith, Shivette	329.	Salvador, Julia		
318.	Latchison, Rosalie	330.	Shute, Kendra		
319.	Molina Henriquez, Gloria	331.	Trujillo, Maria G.		
320.	Moore, Kenneth	332.	Valadez, Claribel		
321.	Moore, Victoria	333.	Yaber, Jessica		
322.	Phillipus, Malissa				

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 5 Location: Special Education Funding Source: LCFF – Supplemental and Concentration Grants		VA#: 262700005 Start Date: 07/01/26 End Date: 07/14/26 or sooner Range: 120	
NAME		STEP: 02	
334.	Huizar, Jerry	337.	Meza, Marisol
335.	Irigoyen Beiza, Joe	338.	Montanez, Jasmin
336.	Jaramillo Tecuatl, Iran	339.	Solorzano, Maria G.
NAME		STEP: 03	
340.	Galindo, Irene	341.	Leon-Moya, Veronica
NAME		STEP: 04	
342.	Buenrostros, Leslie	348.	Kyle, Francye
343.	DeHuma, Sonia	349.	Maya, Rosana
344.	Duarte Hernandez, Guadalupe	350.	Mezquida, Sara
345.	Fernandez, Alma	351.	Mora Garcia, Ana
346.	Hernandez, Kristal	352.	Powell, Lheadry
347.	Herrera Vega, Paul	353.	Valdez, Blanca
NAME		STEP: 05	
354.	Carrillo, Martha	366.	Rios, Marisol
355.	Colyer, Dee'Joure	367.	Rivas, Krystal
356.	Cordova, Joshua	368.	Rocha, Jaquelin
357.	Diaz, Liliana	369.	Rocha, Jonathan
358.	Dykes, Shandra	370.	Rojas, Rosa
359.	Espejel, Rosa	371.	Russell, Vita
360.	Herman Keith, Shivette	372.	Salvador, Julia
361.	Latchison, Rosalie	373.	Shute, Kendra
362.	Molina Henriquez, Gloria	374.	Trujillo, Maria G.
363.	Moore, Kenneth	375.	Valadez, Claribel
364.	Moore, Victoria	376.	Yaber, Jessica
365.	Phillipus, Malissa		

LIMITED-TERM

Classification: Nutrition Services Satellite Kitchen Operator		VA#: 252600388		Range: 046
Work Hours: 5.5		Start Date: 07/01/26		Step: 05
Location: Child Nutrition		End Date: 07/17/26 or sooner		
Funding Source: Child Nutrition – School Program				
NAME				
377.	Alcaraz, Maria	380.	Ceja, Alejandra	
378.	Alejo, Lourdes J.	381.	Hill, Brandi	
379.	Billew, Niko			

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
382.	Alvarenga, Nuria	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Lindbergh ES Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 046 Step: 04	262700020 05/29/26 to 06/11/26 or sooner
383.	Martinez Delgadillo, Elizabeth	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Mark Twain ES Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 046 Step: 01	262700018 05/29/26 to 06/09/26 or sooner
384.	Palma, Isabel	From Classification: Instructional Assistant Special Needs To Classification: Secretary Work Hours: 8 Location: Human Resources Funding Source: Unrestricted Resources Reason: Backfill due to employee working out-of-classification	Range: 061 Step: 02	262700164 08/12/26 to 11/30/26 or sooner
385.	Turner, Durinda	From Classification: Senior Nutrition Service Worker To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Marshall ES Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 046 Step: 05	262700019 05/18/26 to 05/22/26 or sooner

EXTRA DUTY

The administration requests approval of extra duty hours for a Campus Monitor from Elementary Education to serve as a Track and Field coach at various elementary and middle school sites between April 2026 and May 2026. The employee will coach approximately 275 student-athletes who have advanced to the next round of Track and Field competitions.

Funding Hrs: Total not to exceed 12 hours

Funding Source: 01.0-01900.0-00051-81000-2230-7380000 (LCFF – Supplemental and Concentration Grants)

NAME	
386.	Uribe, Humberto

EXTRA DUTY

The administration requests approval of extra duty hours for Lynwood High School staff to participate in the Attendance Summer Committee on June 15, 2026 and June 17, 2026. The Attendance Summer Committee will collaborate to review, evaluate, and revise school attendance protocols as needed to strengthen attendance practices and ensure alignment with the District's Local Control and Accountability Plan (LCAP) goal of reducing the chronic absenteeism rate.

Funding Hrs: Total not to exceed 8 hours

Funding Source: 01.0-30100.0-81000-50000-2930-4310000 (IASA Title I Part A)

NAME	
387.	Calderon, Carmen

EXTRA DUTY

The administration requests approval of extra duty hours for Instructional Assistants at Mark Twain Elementary School to support Jump Start activities on August 6, 2026, and August 7, 2026. Instructional Assistants will support planning and preparation, as well as supervision while welcoming students and families on campus.

Funding Hrs: Total not to exceed 12 hours per employee

Funding Source: 01.0-30100.0-11100-10000-2130-1050000 (IASA Title I Part A)

NAME			
388.	Joyner Jenkins, Lynne	389.	Perez, Maria Lilia

EXTRA DUTY

The administration requests approval of extra duty hours for Mark Twain Elementary School staff to support reorganization and preparation efforts for the purpose of relocating student and teacher supplies and resources.

Funding Hrs: Total not to exceed 28 hours

Funding Source: 01.0-01900.0-81000-50000-2930-1050000 (LCFF – Supplemental and Concentration Grants)

NAME	
390.	Garcia, Miriam

EXTRA DUTY

The administration requests approval of extra duty hours for Instructional Assistants at Washington Elementary School to support Jump Start activities on August 06, 2026, and August 07, 2026. Instructional Assistants will support planning and preparation, as well as supervision while welcoming students and families on campus.

Funding Hrs: Total not to exceed 88 hours

Funding Source: 01.0-30100.0-11100-10000-2130-1070000 (IASA Title I Part A)

NAME			
391.	Barraza, Priscilla	397.	Murillo, George
392.	Boyd, Jacqueline	398.	Rocha Sanchez, Tania
393.	Chavez, Maria	399.	Rodriguez, Katty
394.	Estrada, Angelica	400.	Rudd, Tawnisha
395.	Flores, Jessica	401.	Quintero, Zully
396.	Kimbrough, Nicole		

EXTRA DUTY

The administration requests approval of extra duty hours for Campus Monitors at Mark Twain Elementary School for the purpose of planning and collaborating with the site leadership team. The team will examine student behavioral and social-emotional progress as well as interventions to ensure that all students are safe and successful during the 2026–2027 school year.

Funding Hrs: Total not to exceed 6 hours per employee

Funding Source: 01.0-01900.0-00000-81000-2230-1050000 (LCFF – Supplemental and Concentration Grants)

NAME			
402.	Aguilera, Gisela	405.	Granados, Juana
403.	Cerezo, Roxette	406.	Lopez, Maribel
404.	Gonzalez, Rosalba	407.	Vasquez, Maria

EXTRA DUTY

The administration requests approval of extra duty hours for Campus Monitors at Helen Keller Elementary School to attend staff training, support with PBIS events, and support with staffing shortages from August 12, 2026 to June 9, 2027.

Funding Hrs: Total not to exceed 79 hours

Funding Source: 01.0-30100.0-00000-81000-2230-1130000 (IASA Title I Part A)

NAME			
408.	Castro, Helen	411.	Hernandez, Maria
409.	Centeno, Maria	412.	Holguin, Paloma
410.	Duran Ortiz, Rosa		

CLASSIFIED PERSONNEL: BILINGUAL STIPEND

Request approval for payment of (CSEA/Confidential) Classified Employees to receive the Bilingual Stipend for the 2025–2026 school year.				
NAME		POSITION	LOCATION	MONTHS
413.	Diaz-Graham, Hilda	Instructional Assistant	Cesar Chavez MS	10
414.	Hernandez, Brizeyda	Data Analyst	Special Education	12
415.	Vasquez, Monica	Personnel Specialist	Human Resources	12

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 3 rd Quarter of the 2025–2026 school year.			
NAME		POSITION	LOCATION
416.	Custodio, Maria	Attendance Assistant	Vista HS

CLASSIFIED PERSONNEL: MILEAGE STIPEND

Request approval for payment of the Mileage Stipend for Classified Employees during the 2025–2026 School Year				
NAME		POSITION	LOCATION	MONTHS
417.	Boggus, Adah	Instructional Assistant Special Education	Mark Twain ES	10

HONORARIUMS (Classified & Non-Represented)

Request approval for payment of Classified Employees to receive an honorarium for the 2025–2026 school year.

NAME		HONORARIUM	LOCATION	PERCENTAGE
418.	Andrade, Alma	Yearbook	Wilson ES	2%
419.	Andrade, Alma	Webmaster	Wilson ES	6%
420.	Carias, Mavel	Webmaster	ECE	6%
421.	Castellanos, Beatriz	Track & Field – Additional	Roosevelt ES	1.33%
422.	Castro, Nancy	Track & Field	Wilson ES	2%
423.	Cebreros, Erma	Track & Field	Rosa Parks ES	2%
424.	Clemente, Rebeca	Drill Team Advisor	Lynwood HS	5%
425.	Cox, Dewand	Basketball Coach	Chavez MS	4%
426.	Cox, Dewand	Football Coach	Chavez MS	4%
427.	Cox, Dewand	Soccer Coach	Chavez MS	2%
428.	Delgadillo, Jessica	Webmaster	Marshall ES	6%
429.	Figueroa, Norma	Track & Field – Additional	Roosevelt ES	1.33%
430.	Gamboa, Epifania	Yearbook	Rosa Parks ES	2%
431.	Guerra, Mariana	Yearbook	Will Rogers ES	2%
432.	Hillman, Star	Mathathon Coach – Fourth Grade	Roosevelt ES	4%
433.	Juarez, Aime	Senior Advisor	Firebaugh HS	3.5%
434.	Juarez, Amanda	Webmaster	Will Rogers ES	6%
435.	Lopez, Roxanna	Yearbook	Helen Keller ES	2%
436.	Lopez, Roxanna	Webmaster	Helen Keller ES	3%
437.	Luna, Nancy	Track & Field	Marshall ES	2%
438.	Maya, Rosana	Webmaster	Lindbergh ES	3%
439.	Munoz, Deserie	Webmaster	Lindbergh ES	3%
440.	Quintero, Zully	Track & Field	Washington ES	2%
441.	Salinas, Edwin	Cheerleader Advisor	Firebaugh HS	5%
442.	Sandoval, Lissette	Webmaster	Firebaugh HS	3%
443.	Smith, Maya	Track & Field	Lindbergh ES	2%
444.	Uribe, Humberto	Track & Field	Lincoln ES	4%
445.	Valadez, Claribel	Track & Field	Rosa Parks ES	4%

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
446.	Alaserazo, Altagracia	Campus Monitor	Firebaugh HS	06/08/26 – 09/08/26
447.	Chatman, Enga	Security Officer	Security	08/06/26 – 08/06/27 Intermittently
448.	Galvez, Marie	Custodian	Maintenance, Operations and Transportation	08/05/26 – 08/19/26
449.	Johnson, Roshonne Veon	Custodian	Maintenance, Operations and Transportation	07/01/26 – 08/11/26
450.	Meza, Patricia	Cook	Hosler MS	06/02/26 – 08/23/26
451.	Parsons, Cherisse	Custodian	Maintenance, Operations and Transportation	07/01/26 – 08/02/26
452.	Plascencia, Deanna	Payroll Technician	Payroll	07/20/26 – 11/02/26
453.	Rapp, Valerie	Senior Health Services Technician	Lindbergh ES	06/01/26 – 06/15/26
454.	Romero, Rosemillie Victoria	Office Assistant II	Lindbergh ECE	07/01/26 – 12/31/26

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	EFFECTIVE DATE
455.	Venable, Shelton	Custodian	Maintenance, Operations and Transportation	06/12/26 – 08/15/26

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
456.	Baltazar, Ana	Instructional Assistant Special Needs	Special Education	Resignation	06/11/26
457.	Cota, David	Instructional Assistant Special Needs	Firebaugh HS	Resignation	07/23/26
458.	Cuadros, Leslie	Instructional Assistant Special Needs	Abbott ES	Resignation	07/06/26
459.	Elvira, Jessica	Licensed Clinical Social Worker	District Wide	Resignation	06/30/26
460.	Garcia, Christina	Community Schools Case Manager	Helen Keller ES	Resignation	06/30/26
461.	Garcia, Denise	Speech-Language Pathologist Assistant	Roosevelt ES	Resignation	08/10/26
462.	Guevara, Eilla L.	English Language Program Specialist	Equity, Access and Instructional Services	Resignation	06/25/26
463.	Guzman, Denis	Speech-Language Pathologist Assistant	Wilson ES	Resignation	08/10/26
464.	Metoyer, Jmaes	Instructional Assistant Special Needs	Special Education	Resignation	06/30/26
465.	Palacios, Phyllis	Secretary	Risk Management	Retirement	06/30/26

14. C. 2. Request Approval of the Tentative Agreement Between Lynwood Unified School District and the Service Employees International Union, Local 99, Dated June 8, 2026, for the Period of July 1, 2025 through June 30, 2028

Rationale

The administration requests approval of the Tentative Agreement between Lynwood Unified School District (LUSD) and the Service Employees International Union, Local 99 (SEIU), dated June 8, 2026, for the period of July 1, 2025 through June 30, 2028.

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

Key tenets of the Tentative Agreement include:

- **Salary Schedule Increases**
 - 2.5% salary schedule increase retroactive to July 1, 2025
 - 2.5% for the 2026–27 school year
 - 3.0% for the 2027–28 school year
- **New Salary Schedule Step Added**
 - An additional step will be added to all SEIU salary schedules (for most classifications, this will be a 6th step; for Campus Monitors, it will be a 2nd step).
 - This change is scheduled to begin July 1, 2026, with the new step increase of 2.5%, and an additional 2.5% on the new step scheduled for July 1, 2027.
 - All employees receive the annual salary increases. Employees who qualify for the new step will also receive a step increase.
- **Health & Welfare Benefits**
 - The health and welfare benefits cap will increase to \$13,748 per full-time employee, placed into the SEIU benefits reserve account for use beginning January 1, 2027.
- **Perfect Attendance Stipend Increases**
 - \$300 per quarter for 10-month employees
 - \$325 per quarter for 11-month employees
 - \$350 per quarter for 12-month employees
- **Uniform Cleaning Service**
 - Beginning January 1, 2027, the District will offer an optional uniform cleaning service for SEIU employees who are required to wear uniforms.
- **Pilot Professional Development/Training Day**
 - A pilot-paid training day is planned for January 11, 2027 for 10- and 11-month employees—an additional paid day to participate in training. The District and SEIU will review attendance and outcomes to help determine whether to continue this in future years.
- **Facilities Use Agreement Appendix**

- We also agreed to add an appendix related to the use of District facilities by outside groups. The District and SEIU will continue discussions in Labor Management meetings to review staffing needs for these events and activities, with the goal of ensuring proper staffing and keeping our facilities in excellent condition for students.

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

[Tentative Agreement - LUSD & SEIU Dated June 8, 2026_](#)

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Lynwood Unified School District
Proposal #1 June 8, 2026

ARTICLE VI
SALARIES

6.1 Compensation

6.1.1 ~~2024-2025~~ Pay and Allowances Provisions

~~2.5% on-schedule wage increase to SEIU's salary schedule, retroactive to July 1, 2024~~

2.5% on-schedule wage increase to SEIU's salary schedule, retroactive to July 1, 2025

2.5% on-schedule wage increase to SEIU's salary schedule as of July 1, 2026

3.0% on-schedule wage increase to SEIU's salary schedule as of July 1, 2027

Additional step to SEIU salary schedule

A sixth (6th) step shall be added to the classified salary schedule and will be funded over two years. Effective July 1, 2026, an increase of 2.5% will be added to the 6th step.

Effective July 1, 2027, an additional 2.5% increase shall be added to the 6th step.

For Campus Monitors, a second (2nd) step shall be added to the classified salary schedule and will be funded over two years. Effective July 1, 2026, an increase of 2.5% will be added to the 2nd step.

Effective July 1, 2027, an additional 2.5% increase shall be added to the 2nd step for Campus Monitors.

Updated Longevity chart is attached as Appendix B and Longevity amounts are updated at the bottom of the 2021-2024 Salary Schedule in Appendix C.

Change to Longevity Table Effective 1/1/2022

<u>Years</u>	<u>Current</u>	<u>Change to 15 Years – 35 Years</u>
35	\$350	\$375
30	\$300	\$325
25	\$265	\$285
23	\$230	\$250
20	\$200	\$220
18	\$140	\$160
15	\$100	\$120
12	\$40	\$60
10	\$10	\$20

Updated Longevity chart is attached as Appendix B and Longevity amounts are updated at the bottom of the 2021-2024 Salary Schedule in Appendix C.

6.2 Uniforms

The District shall supply a regular supply service or a uniform allowance for all unit members who are required by the District to wear uniforms. All uniform related concerns will be mutually resolved during monthly Labor Management Committee Meetings.

6.2.1 The District shall agree to use unexpended funds budgeted during each fiscal year for uniforms under Section 6.2 of the SEIU Agreement toward the purchase of appropriate, mutually agreed upon equipment for unit members.

6.3 Tools and Equipment

The District shall supply all tools, and equipment required for proper work performance by all unit members covered by this Agreement. Training will be provided where appropriate at the District's discretion, for new tools and new equipment.

6.4 Thirty (30)-Days' Notice

The District agrees to submit to the County Superintendent of Schools Payroll Section all hours worked by the unit members for payment, thirty (30) days after ratification by both parties.

6.5 Attendance Incentives

The District will provide the following attendance incentives on a quarterly basis effective ~~July~~ **January 1, 2024 2026:**

0 Days Absent:

10- Month Employees: \$300.00 per quarter

11-Month Employees \$325.00 per quarter

12- Month Employees \$350.00 per quarter

6.5.1 For the purpose of Perfect Attendance Stipend, the quarters will be as follows:

1st Quarter: July 1 through September 30

2nd Quarter: October 1, through December 31

3rd Quarter: January 1, through March 31

4th Quarter: April 1, through June 30

6.6 Any member of the bargaining unit required to drive his/her personal vehicle in the performance of a work assignment shall receive reimbursement for mileage at the then current IRS rate. Members of the bargaining unit shall not be entitled to mileage reimbursement in the course of traveling to or from work assignment and/or split shift assignment.

June 9, 2026 -
Union Counter Proposal

June 9, 2026
LUSD Counterl Proposals

Article 6

▪ 6.2 Uniforms

The District shall supply a regular ~~supply service or a~~ uniform supply and laundering/cleaning service allowance of \$ 150.00 a month for all unit members who are required by the District to wear uniforms ~~to service and clean the uniforms. The district shall supply a voucher for full uniform sets for the week.~~

6.2.1 Beginning on January 1, 2027, The District laundering/cleaning service shall be made available through a District-established process. Unit members may elect whether to use the service; however, employees who do not use the service remain responsible for maintaining their uniforms in a clean and presentable condition at their own expense.

~~6.2.2 Unit members who are required to wear a uniform shall report to work each workday wearing the complete required uniform. Failure to report to work in the required uniform or refusal to wear the uniform as required may result in corrective action consistent with the Agreement and District rules.~~

6.2.32 All uniform related concerns will be mutually resolved during monthly Labor Management Committee Meetings.

6.2.443 The District shall agree to use unexpended funds budgeted during each fiscal year for uniforms under Section 6.2 of the SEIU Agreement toward the purchase of appropriate, mutually agreed upon equipment for unit members.

— ~~New Section~~ ~~Side Letter~~ Appendix E

~~Facilities: All District facilities user agreements will include a minimum of a paid Custodian and Security officer. For large events, user agreements will include a minimum of two paid Custodians and two paid Security Officers.~~

Re-openers:

1. Health Benefits: Reopeners for the 2026-2027 and 2027-2028 fiscal years.
2. Two Articles for the 2026-2027 and 2027-2028 fiscal years.

New Article Side Letter

▪ Non-Pupil ~~Free~~ Days (Pilot Program)

SEIU Local 99 reserves the right to add, modify, or delete any or all proposals throughout the course of negotiations with Lynwood Unified School District.

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All 10-month and 11-month workers shall be provided with paid training and/or
work on these days on the January 11, 2027 (Non-Pupil day).

SEIU Local 99 reserves the right to add, modify, or delete any or all proposals throughout the course of negotiations with Lynwood Unified School District.

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**Lynwood Unified School District
Proposal #1 June 8, 2026**

**ARTICLE VII
BENEFITS SCHEDULE**

The Board agrees to furnish each unit member with the following retirement and insurance benefits pro-rated on full time equivalence. It is agreed and understood that the Board reserves the right to choose the carriers of any and all plans of insurance.

- 7.1 Employees may choose Health and Welfare coverage for themselves and their eligible dependents and/or domestic partners for whom a Declaration of Domestic Partnership is currently on file in the office of the Secretary of State for the State of California. A choice shall be made from any of the approved plans offered during the open enrollment period.
- 7.2 Effective July 1, 202~~5~~⁶, the District will annually deposit ~~\$12,513~~ **\$13,748** per full time employee into an SEIU Health Benefits Reserve Account for the purpose of providing health, dental and vision insurance.
- 7.3 In the event a unit member is not a full time employee, the contribution provided to the employee toward his or her health coverage shall be prorated for all employees hired after December 1, 2011.
- 7.4 The SEIU will determine how the money will be allocated to provide health insurance for unit members. If an individual employee selects a higher cost insurance plan, the additional cost will be borne by the employee through payroll deduction after the Health Benefits Reserve Account has applied an adjustment based on funds remaining in the pool. The Health Benefits Reserve Account will be the money left over after each participating member has been allocated the basic coverage. Health Benefits Reserve Account can be used to reduce the cost of the single, two-party and family coverage. These additional adjustments to the out-of-pocket amount will be defined as the SEIU Additional Contribution Rates. See Appendix G.
- 7.5 If the monthly premium of the health, dental, and vision benefit plans selected by the employee exceeds the monthly allocated contribution, the Payroll Department shall deduct the balance through payroll deduction.
- 7.5.1 The monthly contribution rates shall be established annually. Members will be provided with premium costs ten (10) days after the premiums have been confirmed by the insurance carrier for the upcoming open enrollment period.
- 7.5.2 The employee out-of-pocket cost is the difference between the total cost of all premiums for the plans selected by the employee **less** the total for the Basic Health and Welfare **and less** the established SEIU Additional Contribution Rate funded from the reserve pool for each coverage plan offered.
- Total cost of all premiums selected – (Basic Health and Welfare Coverage + SEIU Additional Contribution Rate) = Employee Out of Pocket Cost**
- 7.6 All Medicare qualified employees shall enroll into the Medicare program at the age of sixty-five (65). When an employee turns sixty-five (65), the District will cover a Medicare supplemental plan up to \$200 monthly.

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- 7.7 SEIU will provide fiscal oversight of the SEIU Health Benefits Reserve Account. Local 99 Service Employees International will determine from the dollar amount allocated for the SEIU Health Benefits Reserve Account, an SEIU additional Contribution Rate to be applied to the single, two party and family coverage plans
- 7.8 Life Insurance:
Effective January 1, 2024, the coverage will be \$50,000 for all full-time members covered by this agreement, \$10,000 (Spouse Life Insurance will terminate when age 70 is attained). A dependent child(ren) 1 year and older will have coverage for \$5,000. The District will meet with the Cost Containment Benefits Council committee to explore alternative life insurance providers and plans.
- 7.9 Retirement Benefits
The District shall pay the higher HMO individual single rate established above for health insurance for retirees. Retirees eligible for retiree health benefits may choose from amongst the health plans offered to unit members. Retirees may pay the difference to enroll their dependents in two-party or family plans. The retiree must be receiving benefits from PERS and be fifty-five (55) years of age or older and have been employed by Lynwood Unified School District for a minimum of ten (10) years. Retirees will be covered for a period not to exceed five (5) years beginning October 1st following the date of retirement. All Medicare qualified retirees shall enroll into the Medicare program at the age of sixty-five (65). When a retiree turns sixty-five (65), and has less than five (5) years of District paid retiree insurance, the District will cover a Medicare supplemental plan up to \$200 monthly for the balance of the five years.
- 7.9.1 The employee who is retiring early must make application for such early retirement through the Personnel Office on forms furnished by the District in order to be eligible for early retirement.
- 7.9.2 This policy shall be in effect for those retiring after January 1, 2012, and shall not be retroactive for those retiring earlier than that.
- 7.10 Establishment of a Health Care Containment Committee
Local 99 shall appoint two (2) representatives to a Health Care Cost Containment Committee to explore alternative health plans for the future. The committee will be composed of representatives of all employee organizations, unions, and management representatives in equal number and will be charged with meeting with insurance brokers and carriers to review alternative health plans available and to examine methods by which health care costs may be contained.
The committee will meet at a minimum of one time per quarter. Any additional meetings will be scheduled as deemed necessary by the committee. The District retains the right to choose the carrier of any and all plans of insurance.
- 7.11 The District shall continue to study the feasibility of providing a retirement incentive for classified employees.
- 7.12 COBRA: Pursuant to the Consolidated Omnibus Budget Reconciliation Act (COBRA) and comparable State law, eligible employees or dependents may have continuation of coverage for a given period of time at their own expense under the District's health, dental and vision care plans in the event of termination of employment. The District will follow all pertinent and applicable laws and regulations related to COBRA coverage.

SIDE LETTER AGREEMENT
Non-Pupil Day Professional Development Pilot Program

This Side Letter Agreement ("Side Letter") is entered into by and between the Lynwood Unified School District ("District") and the Service Employees International Union, Local 99 ("SEIU" or "Union"). This Side Letter is intended to provide a one-time pilot professional development opportunity for 10-month and 11-month employees on the District's non-pupil day scheduled for January 11, 2027.

1. Purpose

The purpose of this Side Letter is to establish a pilot program that provides paid training and/or work activities for eligible unit members on a non-pupil day and to allow the parties to jointly evaluate attendance and feasibility before determining whether to continue or expand the program in future years.

2. Pilot Date

The pilot program will be offered on January 11, 2027 ("Pilot Date"), subject to the Board-approved school calendar.

3. Eligible Employees

This pilot is limited to bargaining unit members in the following work groups who are employed on a 10-month and 11-month basis:

- Nutrition Services employees
- Campus Monitors
- Bus Drivers

Participation by any other classifications is not covered by this Side Letter unless the parties mutually agree in writing.

4. Training / Work Activity

The District will offer training and/or work activities reasonably related to the duties of the eligible work groups (e.g., safety, compliance, customer service, job-related skills, and District procedures). The District will determine the content, format, location, and schedule of the training/work activity after providing notice to the Union.

5. Participation and Pay

A. Participation. Participation is voluntary for eligible unit members. Employees who wish to participate must follow the District registration and/or sign-up procedures and deadlines.

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B. Compensation. Employees who participate will be compensated at their regular rate of pay for all time spent in the training/work activity, as verified by District sign in/sign out attendance sheet..

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C. No Show / Cancellation. Employees who register but do not attend will not be paid for the missed time. The District may establish reasonable notice requirements for cancellations and may consider no-show rates when determining whether to offer future non-pupil day training opportunities.

6. Attendance Tracking and Evaluation

A. Attendance Tracking. The District will maintain attendance records for the pilot .

B. Joint Evaluation. Within thirty (30) calendar days after the Pilot Date, the District and SEIU will review attendance data and implementation issues at a scheduled Labor Management Committee meeting. The parties will use this review to determine whether a similar program is feasible and desirable for future years.

C. No Commitment for Future Years. This Side Letter does not create an obligation to offer non-pupil day training in any future year. Any continuation, expansion, or modification of this pilot program for future years will be by mutual written agreement of the parties through negotiations.

7. No Precedent / No Modification of the CBA

This Side Letter is a one-time pilot and is non-precedential. It shall not be cited as past practice and shall not be interpreted to amend or modify the Collective Bargaining Agreement except as expressly stated herein.

8. Term

This Side Letter shall become effective upon execution by both parties and shall automatically expire no later than June 30, 2027, unless extended by mutual written agreement of the parties.

~~SIDE LETTER AGREEMENT~~ Appendix E

Facilities Use Permits – Staffing Parameters and Labor Management Review

This ~~Side Letter~~ Agreement is entered into by and between the Lynwood Unified School District ("District") and SEIU Local 99 ("Union").

1. Purpose

The parties recognize that outside organization use of District facilities varies significantly by site, event type, duration, and safety/operational needs. The parties agree that staffing requirements for outside organization facility use are best addressed through the District's Facilities Use Permit/User Agreement and related procedures, rather than codified in the Collective Bargaining Agreement.

2. Outside Organizations Only

This ~~Side Letter~~ applies only to outside organizations/non-District users that use District facilities pursuant to a Facilities Use Permit/User Agreement. It does not apply to District-sponsored events, school site events, student activities, or internal District use.

3. Permit Language / Parameters

The District agrees to incorporate staffing parameters into its Facilities Use Permit/User Agreement language. Staffing determinations will be based on operational and safety factors and may include consideration of anticipated attendance and areas accessed.

4. Cost Responsibility

The District will continue to include required staffing costs in the permit/user agreement consistent with District procedures, policies, and fee schedules, with such costs paid by the facility user.

5. Labor Management Review

The parties will review implementation at the Labor Management Committee as needed upon Union request to address concerns regarding the permit parameters, staffing outcomes, scheduling issues, and operational challenges.

6. No Precedent / No CBA Modification

This ~~Side Letter~~ does not amend the CBA and is non-precedential. The District retains discretion to modify permit procedures consistent with law, provided the parties continue LMC discussions as described above.

~~7. Term~~

~~This Side Letter is effective upon execution and remains in effect through June 30, 2027, unless extended by mutual written agreement.~~

**Tentative Agreement between
Lynwood Unified School District and
School Employees International Union, Local 99
2025-2026 Reopener agreement
Signature Page**

Lynwood Unified School District

LUSD Board President Date

Superintendent Date

Board Clerk Date

School Employees International Union, Local 99

06/02/2026
Date

Margaret Carter 6/9/24
Date

Robert L. Harris 6/9/26
Date

Craig [Signature] 6-9-25
Date

Doreen [Signature] 6/9/26
Date

[Signature] 6/9/24
Date

Cynthia Williams 6/9/26
Date

Cliff [Signature] 4/9/2024
Date

[Signature] 6/9/26
Date

S. Benvenuto 6/9/26
Date

14. C. 3. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the California School Employee Association Chapter 116 Contract for the 2025-2026 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the California School Employee Association (CSEA) Contract for the 2025-2026 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the fourth quarter of the 2025-2026 school year. This incentive is part of the collective bargaining agreement between the District and CSEA. The incentive is paid differently based on the employees' work calendar. 10-month employees will receive \$300 per quarter. 11-month employees will receive \$325 per quarter. 12-month employees will receive \$350 per quarter. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Stipend Schedule:

CSEA 10-Month Employees - \$87,300.00

CSEA and Non-Represented 11-Month Employees - \$7,800.00

CSEA and Non-Represented 12-Month Employees - \$26,600.00

The total amount for the fourth quarter is \$121,700.00.

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: \$121,700.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road
Lynwood, CA 90262

 [CSEA 10-Month Employees](#)

 [CSEA and Non-Rep 11-Month Employees](#)

 [CSEA and Non-Rep 12-Month Employees](#)

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1.	Aguilar, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
2.	Alcantar Uribe, Alexia	Instructional Assistant Special Education	Wilson Elementary School
3.	Aldrete Galindo, Fernanda	Instructional Assistant	Lugo Elementary School
4.	Alejandre-Solis, Lydia	Instructional Assistant Special Education	Vista High School
5.	Allende, Pamela	Instructional Assistant Special Education	Cesar Chavez Middle School
6.	Alvarado, Angel	College Career Center Technician	Lynwood High School
7.	Alvarez Marrufo, Jazmin	Instructional Assistant Special Education	Vista High School
8.	Alvarez-Hernandez, Adriana	Instructional Assistant	Marshall Elementary School
9.	Anzures, Barbara	Instructional Assistant Special Education	Marshall Elementary School
10.	Arana, Kimberly	Instructional Assistant Special Education	Marshall Elementary School
11.	Arceo Gomez, Maria	Senior Health Services Technician	Mark Twain Elementary School
12.	Archille, Terri	Instructional Assistant	Abbott Elementary School
13.	Arevalo, Helen	Records Clerk	Vista High School
14.	Arias, Rubicela	Instructional Assistant Special Education	Washington Elementary School
15.	Banuelos, Balorie	Instructional Assistant Special Education	Wilson Elementary School
16.	Barraza, Priscilla	Instructional Assistant Special Education	Washington Elementary School
17.	Benitez, Niomy	Attendance Assistant	Lynwood High School
18.	Bibian, Anthony	Instructional Assistant Arts, Media and Entertainment	Firebaugh High School
19.	Blankenship, Christopher	Instructional Assistant Special Education	Abbott Elementary School
20.	Boggus, Adah La	Instructional Assistant Special Education	Mark Twain Elementary School
21.	Borja, Maria	Senior Health Services Technician	Firebaugh High School
22.	Boyd, Jacqueline	Instructional Assistant Special Education	Washington Elementary School
23.	Boyer, Dina	Instructional Assistant Special Education	Vista High School
24.	Bravo, Michel	Instructional Assistant Special Education	Rosa Parks Elementary School
25.	Brown, Ursula	Instructional Assistant Special Education	Wilson Elementary School
26.	Buenrostro, Leslie	Instructional Assistant Special Education	Lincoln Elementary School
27.	Bustamante, Lydia	School Community Liaison	Cesar Chavez Middle School
28.	Calderon, Carmen	School Community Liaison	Lynwood High School
29.	Calloway, Harold	Instructional Assistant Special Education	Lugo Elementary School
30.	Camacho, Rosa	Instructional Assistant Special Education	Lynwood High School
31.	Camacho, Yajahira	Instructional Assistant Special Education	Lugo Elementary School
32.	Campos, Gabriela	Instructional Assistant Special Education	Roosevelt Elementary School
33.	Cardenas, Germal	Instructional Assistant Special Education	Cesar Chavez Middle School
34.	Carranza, William	Instructional Assistant Special Education	Hosler Middle School
35.	Carrillo, Martha	Instructional Assistant Special Education	Firebaugh High School
36.	Cartagena, Lorena	Instructional Assistant Special Education	Firebaugh High School
37.	Cartagena, Noel	Instructional Assistant Special Education	Firebaugh High School
38.	Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
39.	Castellanos Romo, Lizbeth	Instructional Assistant Special Education	Lynwood High School
40.	Castellanos, Beatriz	Instructional Assistant Special Education	Roosevelt Elementary School
41.	Castellanos, Bertha	Instructional Assistant Special Education	Mark Twain Elementary School
42.	Castellanos, Emily	Instructional Assistant Special Education	Rosa Parks Elementary School
43.	Castellanos, Juana	Child Care Assistant	Will Rogers Child Care Center
44.	Castellanos, Patricia	Instructional Assistant Special Education	Roosevelt Elementary School
45.	Castro, Nelly	Instructional Assistant Special Education	Mark Twain Elementary School
46.	Castro, Patricia	Instructional Assistant Special Education	Vista High School
47.	Cebrenros, Erma	Instructional Assistant Special Education	Rosa Parks Elementary School
48.	Cerpa, Cecilia	Instructional Assistant Special Education	Wilson Elementary School
49.	Cervantes, Miriam	Instructional Assistant Special Education	Firebaugh High School
50.	Cervantes, Yolanda	Instructional Assistant Special Education	Firebaugh High School
51.	Chacon, Sandra	Instructional Assistant Special Education	Hosler Middle School
52.	Charles, Preston	Senior Health Services Technician	Marshall Elementary School
53.	Chavez, Angel	Instructional Assistant Special Needs	Washington Elementary School
54.	Chavez, Deleine	Instructional Assistant Special Education	Lynwood High School
55.	Contreras, Dariana	Instructional Assistant Special Education	Special Education
56.	Cordova, Joshua	Instructional Assistant Special Education	Marshall Elementary School
57.	Cornejo, Hector	Instructional Assistant Bilingual	Lynwood High School
58.	Cota, David	Instructional Assistant Special Education	Firebaugh High School
59.	Covarrubias, Yolanda	Instructional Assistant Special Education	Firebaugh High School
60.	Crowder, William	Instructional Assistant Special Education	Rosa Parks Elementary School
61.	Cruz, Martha	Instructional Assistant Special Education	Abbott Elementary School
62.	Cruz-Lopez, Gloria	Instructional Assistant Special Education	Lindbergh Elementary School
63.	Cuadros, Yolanda	Attendance Assistant	Abbott Elementary School
64.	Cuevas, Jesse	Instructional Assistant Special Education	Hosler Middle School
65.	Custodio, Maria Del	Attendance Assistant	Vista High School
66.	Degrade-Benoit, Susan	Records Clerk	Cesar Chavez Middle School
67.	Dehuma, Sonia	Instructional Assistant Special Education	Lynwood High School
68.	Delaroca, Silvia	Instructional Assistant Bilingual	Hosler Middle School
69.	Diaz, Liliana	Instructional Assistant Special Education	Vista High School
70.	Diaz-Aguilar, Elizeth	Instructional Assistant Special Education	Wilson Elementary School
71.	Diaz-Graham, Hilda	Instructional Assistant Special Education	Cesar Chavez Middle School
72.	Divici, Isabella	Instructional Assistant Special Education	Lynwood High School
73.	Duarte Hernandez, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
74.	Dykes, Shandra	Instructional Assistant Special Education	Hosler Middle School
75.	Edmondson, Wynter	Instructional Assistant Special Education	Hosler Middle School
76.	Enriquez, Cindy	Instructional Assistant Special Education	Mark Twain Elementary School
77.	Esparza, Monica	Instructional Assistant Special Education	Cesar Chavez Middle School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
78.	Espejel, Rosa	Instructional Assistant Special Education	Vista High School
79.	Espejo Torres, Adilene	Instructional Assistant Special Education	Mark Twain Elementary School
80.	Estrada, Ana	English Program Technician	Elementary Education
81.	Estrada, Angelica	Instructional Assistant	Washington Elementary School
82.	Fausto Rico, Yanet	Instructional Assistant	Lincoln Elementary School
83.	Favela, Jocelyn	Instructional Assistant Special Education	Marshall Elementary School
84.	Fernandez, Alma	Instructional Assistant Special Education	Hosler Middle School
85.	Finley, Kimberly	Instructional Assistant Special Education	Lindbergh Elementary School
86.	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center
87.	Flores, Jeannette	Instructional Assistant Special Education	Cesar Chavez Middle School
88.	Flores, Jessica	Instructional Assistant Special Education	Washington Elementary School
89.	Gallardo, Roberto	Instructional Assistant Special Education	Mark Twain Elementary School
90.	Garcia Cuevas, Janeth	Instructional Assistant Special Education	Firebaugh High School
91.	Garcia Espinoza, Verenice	Instructional Assistant Special Education	Mark Twain Elementary School
92.	Garcia, Aimee	Instructional Assistant Special Education	Firebaugh High School
93.	Garcia, Miriam	School Community Liaison	Mark Twain Elementary School
94.	Gayton, Martha	Child Care Assistant	Child Development
95.	Giles, Tiffanni	Instructional Assistant Special Education	Lynwood High School
96.	Gomez, Evelia	Senior Health Services Technician	Cesar Chavez Middle School
97.	Gomez-Reynoso, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
98.	Gonzalez, Jose	Instructional Assistant Special Education	Lindbergh Elementary School
99.	Gonzalez, Marisela	Instructional Assistant Special Education	Abbott Elementary School
100.	Grajeda, Salvador	Instructional Assistant Special Education	Lynwood High School
101.	Grande, Sue	Health Services Technician	Helen Keller Elementary School
102.	Green, Donnesha	Instructional Assistant Special Education	Lincoln Elementary School
103.	Guerrero, Jennifer	Instructional Assistant Special Education	Cesar Chavez Middle School
104.	Guevara, Lisette	Office Assistant II	Lynwood High School
105.	Guillen Govea, Zuleica	Instructional Assistant Special Education	Marshall Elementary School
106.	Guzman Martinez, Margarita	Child Care Assistant	Will Rogers Child Care Center
107.	Hamilton, Annisa	Instructional Assistant Special Education	Cesar Chavez Middle School
108.	Harper, Tonya	Instructional Assistant Special Education	Hosler Middle School
109.	Herman Keith, Shivette	Instructional Assistant Special Education	Firebaugh High School
110.	Hernandez, Breannah	Instructional Assistant Special Education	Lugo Elementary School
111.	Hernandez, Jackeeline	Instructional Assistant Special Education	Firebaugh High School
112.	Hernandez, Kristal	Instructional Assistant Special Education	Lynwood High School
113.	Herrera Vega, Paul	Instructional Assistant Special Education	Vista High School
114.	Hillman, Star	Instructional Assistant Special Education	Firebaugh High School
115.	Hood, Brandi	Instructional Assistant Special Education	Lindbergh Elementary School
116.	Huizar, Jerry	Instructional Assistant Special Education	Marshall Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
117.	Hunt, Marsha	Instructional Assistant Special Education	Hosler Middle School
118.	Jackson, Jobe	Instructional Assistant Special Education	Will Rogers Elementary School
119.	Jacobo, Rosalinda	Instructional Assistant Special Education	Lugo Elementary School
120.	Jaramillo Tecuatli, Iran	Instructional Assistant Special Education	Hosler Middle School Middle
121.	Jaramillo, Amanda	Instructional Assistant Special Education	Cesar Chavez Middle School
122.	Jones, Marquis	Instructional Assistant Special Education	Cesar Chavez Middle School
123.	Joyner Jenkins, Lynne	Instructional Assistant	Mark Twain Elementary School
124.	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School
125.	Kyle, Francye	Instructional Assistant Special Education	Firebaugh High School
126.	Laflora, Koree	Instructional Assistant Special Education	Cesar Chavez Middle School
127.	Latchison, Rosalie	Instructional Assistant Special Education	Vista High School
128.	Lawrence, Michele	Senior Records Clerk	Adult Education
129.	Lawrence-Breaux, Najah	Senior Health Services Technician	Will Rogers Elementary School
130.	Lecus, Gayle	Child Care Assistant	Lindbergh Child Care Center
131.	Lenoir, Terraine	Attendance Assistant	Hosler Middle School Middle
132.	Leon, Bryanna	Instructional Assistant	Roosevelt Elementary School
133.	Leon-Moya, Veronica	Instructional Assistant Special Education	Firebaugh High School
134.	Leopold, Cheryl	Instructional Assistant Special Education	Lynwood High School
135.	Leyva, Marlene	Health Services Technician	Washington Elementary School
136.	Leyva, Mildred	Instructional Assistant Special Education	Abbott Elementary School
137.	Livingston, Shadon	Instructional Assistant Special Education	Firebaugh High School
138.	Lizarraga, Ruby	Instructional Assistant Special Education	Lindbergh Elementary School
139.	Llaury Ceron, Kathleen	Instructional Assistant Special Education	Cesar Chavez Middle School
140.	Lloyd, Elisa	Senior Health Services Technician	Lincoln Elementary School
141.	Lopez Arechiga, Ilina	Instructional Assistant Special Education	Firebaugh High School
142.	Lopez Moya, Marisol	Instructional Assistant Special Education	Lynwood High School
143.	Lopez, Alma	Instructional Assistant Special Education	Lindbergh Elementary School
144.	Lopez, Ana	Instructional Assistant Special Education	Lynwood High School
145.	Lopez, Efren	Instructional Assistant Special Education	Lynwood High School
146.	Lopez, Elena	Instructional Assistant Special Education	Lindbergh Elementary School
147.	Lopez, Eva	Instructional Assistant Special Education	Vista High School
148.	Lopez, Yeimy	Instructional Assistant Bilingual	Firebaugh High School
149.	Loran, Rozener	Instructional Assistant Special Education	Hosler Middle School
150.	Lugo, Rachel	Instructional Assistant	Lindbergh Elementary School
151.	Luna, Nancy	Instructional Assistant	Marshall Elementary School
152.	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center
153.	Maldonado, Maria	Instructional Assistant	Rosa Parks Elementary School
154.	Manzo, Mayra	Attendance Assistant	Will Rogers Elementary School
155.	Martin, Alexia	Instructional Assistant Special Education	Lindbergh Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
156.	Martin, Amber	Instructional Assistant Special Education	Washington Elementary School
157.	Martinez, Eustolia	Instructional Assistant Special Education	Lugo Elementary School
158.	Martinez, Natalie	Instructional Assistant Special Education	Will Rogers Elementary School
159.	Martinez, Vianey	Instructional Assistant Special Education	Lynwood High School
160.	Mata, Ana	Records Clerk	Hosler Middle School
161.	Maya, Rosana	Instructional Assistant Special Education	Lugo Elementary School
162.	Medina, Maria Del	Instructional Assistant Culinary Science	Lynwood High School
163.	Medina, Rosemary	Instructional Assistant Special Education	Lynwood High School
164.	Melendez, Maria	Child Care Assistant	Lindbergh Child Care Center
165.	Mendoza, Amalia	Instructional Assistant Special Education	Lugo Elementary School
166.	Mentado, Paulina	Instructional Assistant Special Education	Lynwood High School
167.	Mercado, Laura	Senior Health Services Technician	Lynwood High School
168.	Meza, Marisol	Instructional Assistant Special Education	Rosa Parks Elementary School
169.	Meza, Teresa	Instructional Assistant Special Education	Hosler Middle School
170.	Mezquida, Sarah	Instructional Assistant Special Education	Mark Twain Elementary School
171.	Molina Henriquez, Gloria	Instructional Assistant Special Education	Lynwood High School
172.	Molina, Ashley	Instructional Assistant Special Education	Will Rogers Elementary School
173.	Monarrez, Mireya	Instructional Assistant Special Education	Lugo Elementary School
174.	Moncayo, Josebeth	Instructional Assistant Special Education	Abbott Elementary School
175.	Montanez, Jasmin	Instructional Assistant Special Education	Firebaugh High School
176.	Montes, Brian	Instructional Assistant Special Education	Will Rogers Elementary School
177.	Montes, Brianna	Instructional Assistant Special Education	Lincoln Elementary School
178.	Montes, Janeth	School Community Liaison	Lincoln Elementary School
179.	Moore, Kenneth	Instructional Assistant Special Education	Vista High School
180.	Moore, Victoria	Instructional Assistant Special Education	Firebaugh High School
181.	Mora Garcia, Ana	Instructional Assistant Special Education	Vista High School
182.	Mora, Maricruz	Instructional Assistant Special Education	Cesar Chavez Middle School
183.	Morales, Briana	Instructional Assistant Special Education	Marshall Elementary School
184.	Moreno, Nicole	Instructional Assistant Special Education	Lincoln Elementary School
185.	Munoz, Julissa	Instructional Assistant Special Education	Lynwood High School
186.	Munoz, Natalie	Instructional Assistant Special Education	Hosler Middle School
187.	Murillo, George	Instructional Assistant Special Needs	Washington Elementary School
188.	Navarro, Jacqueline	Instructional Assistant Special Education	Will Rogers Elementary School
189.	Navarro, Melinda	Attendance Assistant	Lindbergh Elementary School
190.	Nunez, Magdalena	Instructional Assistant Special Education	Cesar Chavez Middle School
191.	Ochoa, Delvina	Instructional Assistant	Abbott Elementary School
192.	Ordaz, Carmina	Instructional Assistant Special Education	Lynwood High School
193.	Orosco Andalon, Meyvy	College Career Center Technician	Firebaugh High School
194.	Ortega Canales, Viridiana	Instructional Assistant Special Education	Lynwood High School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
195.	Ortiz, Ivette	School Community Liaison	Will Rogers Elementary School
196.	Ortiz, Oscar	Instructional Assistant Arts, Media and Entertainment	Lynwood High School
197.	Parra, Viviana	Instructional Assistant Special Education	Lynwood High School
198.	Patino, Soledad	Instructional Assistant Special Education	Mark Twain Elementary School
199.	Pedroza, Diana	English Program Technician	Elementary Education
200.	Pena, Alejandro	Instructional Assistant Bilingual	Hosler Middle School
201.	Pena, Mayela	Instructional Assistant Special Education	Will Rogers Elementary School
202.	Pereda, Berenice	Instructional Assistant Special Education	Mark Twain Elementary School
203.	Perez, Maria	Instructional Assistant Special Education	Lynwood High School
204.	Perez, Maria	Instructional Assistant Special Education	Will Rogers Elementary School
205.	Perez, Melody	Instructional Assistant Special Education	Abbott Elementary School
206.	Picon, Vanessa	Instructional Assistant Special Education	Lugo Elementary School
207.	Powell, Lheadry	Instructional Assistant Special Education	Mark Twain Elementary School
208.	Pulido, Jasmine	Instructional Assistant Special Education	Marshall Elementary School
209.	Quezada, Leticia	Child Care Assistant	Elementary Education
210.	Quinn, Alma	Instructional Assistant Bilingual	Will Rogers Elementary School
211.	Quintero, Zully	Instructional Assistant Special Education	Washington Elementary School
212.	Quirarte, Olga	School Community Liaison	Hosler Middle School Middle
213.	Ramirez, Teresa	Senior Health Services Technician	Hosler Middle School
214.	Ramirez, Vilma	Instructional Assistant Special Education	Firebaugh High School
215.	Ramirez-Ortega, Jessica	Instructional Assistant Special Education	Firebaugh High School
216.	Ramos, Brenda	Instructional Assistant Special Education	Cesar Chavez Middle School
217.	Releford, Clinton	Instructional Assistant Special Education	Mark Twain Elementary School
218.	Reveles, Patricia	Child Care Assistant	Will Rogers Child Care Center
219.	Reyes, Briana	Instructional Assistant Special Education	Hosler Middle School
220.	Reyes, Veronica	Instructional Assistant Special Education	Lynwood High School
221.	Reyna, Margarita	Instructional Assistant Special Education	Hosler Middle School
222.	Rios, Marisol	Instructional Assistant Special Education	Hosler Middle School
223.	Rivas, Krystal	Instructional Assistant Special Education	Will Rogers Elementary School
224.	Rivas, Marlon	Instructional Assistant Special Education	Lugo Elementary School
225.	Rivera, Adam	Instructional Assistant Special Education	Lynwood High School
226.	Rivera, Kevin	Instructional Assistant Special Education	Firebaugh High School
227.	Rocha Sanchez, Tania	Instructional Assistant Special Education	Washington Elementary School
228.	Rocha, Jacquelin	Instructional Assistant Special Education	Lynwood High School
229.	Rocha, Jonathan	Instructional Assistant Special Education	Firebaugh High School
230.	Rodriguez Aguilar, Vilma	Office Assistant II	Firebaugh High School
231.	Rodriguez, Elizabeth	English Program Technician	Elementary Education
232.	Rodriguez, Katty	Instructional Assistant Special Education	Washington Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
233.	Rodriguez, Robert	Instructional Assistant Special Education	Lugo Elementary School
234.	Rojas, Nathalie	Instructional Assistant Special Education	Lynwood High School
235.	Rojas, Rosa	Instructional Assistant Special Education	Vista High School
236.	Rosas, Blanca	Senior Health Services Technician	Lindbergh Elementary School
237.	Rudd, Tawnisha	Instructional Assistant Special Education	Washington Elementary School
238.	Russell, Vita	Instructional Assistant Special Education	Vista High School
239.	Saab, Stacy	Attendance Assistant	Cesar Chavez Middle School
240.	Sabaiz Lizaola, Jennifer	Instructional Assistant Special Education	Lindbergh Elementary School
241.	Sanchez, Leticia	English Program Specialist	Instructional Services
242.	Sanchez, Valerie	Instructional Assistant Special Education	Rosa Parks Elementary School
243.	Sandoval, Nancy	Attendance Assistant	Firebaugh High School
244.	Santos, Lilian	English Program Technician	Elementary Education
245.	Scott, Itzel	Instructional Assistant Special Education	Firebaugh High School
246.	Sepulveda, Esperanza	Instructional Assistant Bilingual	Lynwood High School
247.	Serna, Maria	Instructional Assistant Special Education	Lynwood High School
248.	Shirley, Frederick	Instructional Assistant Special Education	Vista High School
249.	Shute, Kendra	Instructional Assistant Special Education	Mark Twain Elementary School
250.	Smith, Jessica	Office Assistant II	Firebaugh High School
251.	Smith, Maya	Instructional Assistant Special Education	Lindbergh Elementary School
252.	Solis Rebolledo, Rosaura	Instructional Assistant Special Education	Lindbergh Elementary School
253.	Solorio, Janet	Instructional Assistant Special Education	Mark Twain Elementary School
254.	Solorzano, Maria	Instructional Assistant Special Education	Will Rogers Elementary School
255.	Solorzano, Pearl	Instructional Assistant Special Education	Washington Elementary School
256.	Sotelo Flores, Karouxline	Instructional Assistant	Will Rogers Elementary School
257.	Suales Gonzalez, Nayeli	Instructional Assistant Special Education	Lynwood High School
258.	Talamantes, Michelle	Health Services Technician	Abbott Elementary School
259.	Tapia Murillo, Ana	Instructional Assistant Special Education	Wilson Elementary School
260.	Tecauautzin Meza, Gloria	School Community Liaison	Washington Elementary School
261.	Tibebu, Azeb	Instructional Assistant Special Education	Marshall Elementary School
262.	Tobar, Arsenia	Instructional Assistant Special Education	Firebaugh High School
263.	Tolentino, Silvia	Child Care Assistant	Will Rogers Child Care Center
264.	Topete, Melissa	Instructional Assistant Special Education	Lynwood High School
265.	Trujillo, Hennessy	Instructional Assistant Special Education	Lindbergh Elementary School
266.	Trujillo, Jose	Instructional Assistant Special Education	Roosevelt Elementary School
267.	Trujillo, Maria	Instructional Assistant Special Education	Mark Twain Elementary School
268.	Trujillo, Yesenia	Instructional Assistant Special Education	Wilson Elementary School
269.	Turcios, Maria	Instructional Assistant Special Education	Firebaugh High School
270.	Urenda, Bryan	Instructional Assistant Special Education	Cesar Chavez Middle School
271.	Valadez Gonzalez, Paola	Instructional Assistant Special Education	Firebaugh High School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
272.	Valadez, Claribel	Instructional Assistant Special Education	Rosa Parks Elementary School
273.	Valdez, Blanca	Instructional Assistant Special Education	Lynwood High School
274.	Vargas, Jacqueline	Instructional Assistant Special Education	Cesar Chavez Middle School
275.	Vargas, Leonor	Attendance Assistant	Washington Elementary School
276.	Vazquez, Cynthia	Instructional Assistant Special Education	Mark Twain Elementary School
277.	Ventura, Margarita	Child Care Assistant	Lindbergh Child Care Center
278.	Villa Frago, Selene	Instructional Assistant Special Education	Lindbergh Elementary School
279.	Villalobos, Itandegui	Instructional Assistant Special Education	Will Rogers Elementary School
280.	Villegas, Sylvia	English Language Program Technician	Multilingual
281.	Wade, Jamaal	Instructional Assistant Special Education	Mark Twain Elementary School
282.	Walker, Chanel	Instructional Assistant	Will Rogers Elementary School
283.	Washington, Ebony	Instructional Assistant Special Education	Will Rogers Elementary School
284.	Watkins, Antonio	Instructional Assistant Special Education	Firebaugh High School
285.	Webb, Latarri	Instructional Assistant Special Education	Firebaugh High School
286.	Willis, Letisha	Attendance Assistant	Lugo Elementary School
287.	Wilson, Genevieve	Attendance Assistant	Lynwood High School
288.	Wilson, Karen	Instructional Assistant Special Education	Roosevelt Elementary School
289.	Wright, Shantell	Instructional Assistant Special Education	Lindbergh Elementary School
290.	Yaber, Jessica	Instructional Assistant Special Education	Cesar Chavez Middle School
291.	Zuniga, Maribel	Instructional Assistant Special Education	Helen Keller Elementary School
TOTAL			\$ 87,300.00

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 11-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1	Avalos, Catalina	Office Assistant II	Lynwood High School
2	Barfield, Ellis	Intramural Sports Coordinator	Info & Technology
3	Bustos, Erica	Library Media Assistant	Lynwood High School
4	Covarrubias, Erica	Library Media Assistant	Lindbergh Elementary School
5	Delgadillo-Lopez, Jessica	Library Media Assistant	Marshall Elementary School
6	Fernandez, Eva	Library Media Assistant	Abbott Elementary School
7	Gamboa, Epifania	Library Media Assistant	Rosa Parks Elementary School
8	Garcia, Denise	Speech & Language Pathology Assistant	Special Education
9	Godinez Garcia, Marcela	Library Media Assistant	Firebaugh High School
10	Guzman, Denis	Speech & Language Pathology Assistant	Special Education
11	Juarez, Aime	ASB Bookkeeper	Firebaugh High School
12	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School
13	Leiva, Lucila	Library Media Assistant	Firebaugh High School
14	Marquez, Maria	ASB Bookkeeper	Lynwood High School
15	Marroquin, Diana	Speech & Language Pathology Assistant	Special Education
16	Montero, Maria	Library Media Assistant	Roosevelt Elementary School
17	Pastran, Claudia	Library Media Assistant	Hosler Middle School
18	Plascencia, Tony	Office Assistant II	Firebaugh High School
19	Reveles, Graciela	Library Media Assistant	Mark Twain Elementary School
20	Serrano, Seniorina	Library Media Assistant	Lynwood High School
21	Richardson, Celestine	Nutrition Services Supervisor	Child Nutrition
22	Soto, Carmen	Speech & Language Pathology Assistant	Special Education
23	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School
24	Washington, David	Media Production Technician	Superintendent's Office
TOTAL			\$ 7,800.00

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1	Abdelmesseih, Sameh	Accountant	Fiscal Services
2	Aguayo, Gabriela	Licensed Clinical Social Worker	Student Services
3	Alvarado-Mancillas, Stella	Senior Accounting Assistant	Purchasing
4	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services
5	Balam, Mayra	Secretary	Firebaugh High School
6	Barragan, Ricardo	Senior Network Computer Specialist	Info Systems & Technology
7	Briseno-Velasco, Teresa	Office Assistant II	Maintenance, Operations & Transportation
8	Bryant, Miriam	Personnel Specialist	Human Resources
9	Carias, Mavel	Secretary	Child Development
10	Cerna, Nery Christian	Network/Computer Specialist	Info Systems & Technology
11	Chavarin, Monica Del	Senior Accounting Assistant	Fiscal Services
12	Cuevas, Rogelio	Security Operations Supervisor	Security
13	Diaz, Marina	Secretary	Lugo Elementary School
14	Escalona, Elizabeth	Administrative Assistant	Business Services
15	Flores, Ana	Secretary	Mark Twain Elementary School
16	Frank, Joanna	Licensed Clinical Social Worker	Student Services
17	Garcia, Jessica	Certified Student Support Analyst	Student Services
18	Garcia, Miguel	Security Operations Supervisor	Security
19	Gaspar, Jacqueline	Secretary	Hosler Middle School
20	Gonzalez, Gustavo	Licensed Clinical Social Worker	Student Services
21	Gonzalez, Maricela	Secretary	Elementary Education
22	Guerra, Mariana	Secretary	Will Rogers Elementary School
23	Gutierrez, Socorro	Administrative Office Coordinator	Superintendent's Office
24	Gutierrez, Lucero	Secretary	Secondary Education
25	Gutierrez Garcia, Tisbet	Special Education Technician	Special Education
26	Hawkins, Diana	Data Analyst	Info Systems & Technology
27	Hernandez, Cindy	Secretary	Cesar Chavez Middle School
28	Hernandez, Brizeyda	Data Analyst	Special Education
29	Hughes, Maria	Secretary	Vista High School
30	Jackson, Ernie	Transportation Supervisor	Maintenance, Operations & Transportation
31	Jara, Daniel	Accountant	Fiscal Services
32	Jaramillo, Monica	Secretary	Marshall Elementary School
33	Lopez, Alfredo	Maintenance & Compliance Supervisor	Maintenance, Operations & Transportation
34	Lopez, Celia	Student Data Technician	Info Systems & Technology
35	Lopez, Iveth	Office Assistant II	Maintenance, Operations & Transportation
36	Lupercio, Ariana	Licensed Clinical Social Worker	Student Services

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
37	Maravilla, Amy	Student Data Technician	Info Systems & Technology
38	Martinez, Marilyn	Accounting Technician	Fiscal Services
39	Martinez, Perla	Interpreter/Translator	Special Education
40	Martinez, Sandra	Secretary	Washington Elementary School
41	Mendez, Guadalupe	Secretary	Helen Keller Elementary School
42	Montes, Silvino	Senior Network Computer Spec	Info Systems & Technology
43	Montes, Maribel	Office Assistant II	Student Services
44	Mora, Maria	Accounting Technician	Fiscal Services
45	Mora, Porfiria	Buyer	Purchasing
46	Morando, Hector	Network/Computer Specialist	Info Systems & Technology
47	Navarro, Daniela	Senior Buyer	Purchasing
48	Nieblas, Susana	Secretary	Rosa Parks Elementary School
49	Nunez, Gloria	Licensed Clinical Social Worker	Student Services
50	Ochoa, Gisela	Early Childhood Education Program Specialist	Child Development
51	Pacheco, Patricia	Secretary	Abbott Elementary School
52	Padilla, Jacqueline	Administrative Assistant	Superintendent's Office
53	Perez, Cynthia	Student Service Assistant	Firebaugh High School
54	Perez, Scott	Network/Computer Specialist	Info Systems & Technology
55	Plascencia, Deanna	Payroll Technician	Fiscal Services
56	Price, Janai	Licensed Clinical Social Worker	Student Services
57	Ramirez, Jacqueline	Certified Student Support Analyst	Student Services
58	Ramirez, Marlene	Certified Student Support Analyst	Student Services
59	Ramirez, Yvonne	Senior Accounting Assistant	Fiscal Services
60	Rivas, Carlos	Network/Computer Specialist	Info Systems & Technology
61	Rodriguez, Edward	Secretary	Fiscal Services
62	Romero, Maria	Secretary	Special Education
63	Sandoval, Blanca	Interpreter/Translator	Special Education
64	Santillan, Cristian	Accounting Technician	Fiscal Services
65	Sedano Lara, Karen	Interpreter/Translator	Special Education
66	Soto, Shaun	Senior Accounting Technician	Fiscal Services
67	Steptoe, Lillian	Secretary	Instructional Services
68	Tovalin, Orene	Secretary	Student Services
69	Trujillo, Manuela	Payroll Technician	Fiscal Services
70	Valdivia, Ruby	Interpreter/Translator	Instructional Services
71	Varela, Ruth	Secretary	Lynwood High School
72	Vasquez, Ana	Secretary	Lindbergh Elementary School
73	Villagrana, Celeste	Secretary	Maintenance, Operations & Transportation

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
74	Young, Fanny	Personnel Specialist	Classified Personnel
75	Zavala, Adalberto	Senior Network Computer Specialist	Info Systems & Technology
76	Zuniga, Maria	Secretary	Lincoln Elementary School
TOTAL			\$ 26,600.00

14. C. 4. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the Service Employees International Union Local 99 Contract for the 2025-2026 Fiscal Year

Rationale

The administration requests approval of the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the Service Employees International Union (SEIU) Local 99 contract for the 2025-2026 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the fourth quarter of the 2025-2026 school year. This incentive is part of the collective bargaining agreement between the District and SEIU. The incentive is paid differently based on the employees' work calendar. 10-month employees will receive \$300 per quarter. 11-month employees will receive \$325 per quarter. 12-month employees will receive \$350 per quarter. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Stipend Schedule:

SEIU 10-Month Employees – \$18,000.00

SEIU 11-Month Employees – \$1,625.00

SEIU 12-Month Employees – \$31,850.00

The total amount for the fourth quarter is \$51,475.00.

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: \$51,475.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road
Lynwood, CA 90262

 [SEIU 10-Month Employees](#)

 [SEIU 11-Month Employees](#)

 [SEIU 12-Month Employees](#)

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1.	Aguayo, Erica	Campus Monitor	Marshall Elementary School
2.	Alcaraz, Maria	Nutrition Services Satellite Kitchen Operator	Lincoln Elementary School
3.	Alejandre, Maria	Campus Monitor	Washington Elementary School
4.	Anaya, Maria	Campus Monitor	Will Rogers Elementary School
5.	Arredondo, Gabriela	Campus Monitor	Marshall Elementary School
6.	Avitia, Cecilia	Campus Monitor	Marshall Elementary School
7.	Ayala, Beatriz	Campus Monitor	Lynwood High School
8.	Beltran, Jasmin	Girls Locker Room Attendant	Hosler Middle School
9.	Carmelo, Claudia	Nutrition Service Worker I	Marshall Elementary School
10.	Castro, Helen	Campus Monitor	Helen Keller Elementary School
11.	Ceja, Alejandra	Nutrition Services Satellite Kitchen Operator	Will Rogers Elementary School
12.	Chavez, Fernanda	Campus Monitor	Wilson Elementary School
13.	Cordova, Javier	Boys Locker Room Attendant	Hosler Middle School
14.	Covarrubias, Sandra	Nutrition Services Satellite Kitchen Operator	Child Nutrition
15.	Cox, Dewand	Boys Locker Room Attendant	Cesar Chavez Middle School
16.	De Acosta, Erika P	Campus Monitor	Roosevelt Elementary School
17.	De Avila, Cynthia	Nutrition Services Satellite Kitchen Operator	Washington Elementary School
18.	Diaz, Maria	Campus Monitor	Lynwood High School
19.	Enriquez, Martha	Campus Monitor	Marshall Elementary School
20.	Farias, Ana	Campus Monitor	Firebaugh High School
21.	Flores, Melissa	Girls Locker Room Attendant	Firebaugh High School
22.	Flores, Yesenia	Campus Monitor	Roosevelt Elementary School
23.	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School
24.	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School
25.	Gonzalez, Ana	Campus Monitor	Lynwood High School
26.	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary School
27.	Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School
28.	Guido, Michelle	Nutrition Services Satellite Kitchen Operator	Mark Twain Elementary School
29.	Hernandez, Carolina	Nutrition Services Satellite Kitchen Operator	Child Nutrition
30.	Hernandez, Mayra Eloisa	Nutrition Service Worker I	Lincoln Elementary School
31.	Hill, Brandi	Nutrition Services Satellite Kitchen Operator	Helen Keller Elementary School
32.	Holguin, Paloma	Campus Monitor	Helen Keller Elementary School
33.	Johnson, Bridgette	Girls Locker Room Attendant	Lynwood High School
34.	Lopez, Angelica	Nutrition Service Worker I	Will Rogers Elementary School
35.	Lucero, Perla	Campus Monitor	Will Rogers Elementary School
36.	Maldonado, Juan	Boys Locker Room Attendant	Lynwood High School
37.	Mata, Monica	Nutrition Service Worker I	Washington Elementary School
38.	Medina, Modesta	Campus Monitor	Hosler Middle School
39.	Melgar, Ana	Campus Monitor	Marshall Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 10-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
40.	Melgar, Gyzel	Campus Monitor	Abbott Elementary School
41.	Montes, Leticia	Campus Monitor	Roosevelt Elementary School
42.	Navarro, Liliana	Campus Monitor	Cesar Chavez Elementary School
43.	Olmos Perez, Agueda	Campus Monitor	Wilson Elementary School
44.	Ponce, Jakeline	Campus Monitor	Wilson Elementary School
45.	Quintero, Maria	Campus Monitor	Lynwood High School
46.	Ramirez, Lilia	Cook	Child Nutrition
47.	Ramirez, Maria	Campus Monitor	Rosa Parks Elementary School
48.	Rocha, Eva	Campus Monitor	Lincoln Elementary School
49.	Santana, Ana	Nutrition Service Worker I	Rosa Parks Elementary School
50.	Serrano, Abigail	Campus Monitor	Roosevelt Elementary School
51.	Soltero, Antonia Cux	Campus Monitor	Will Rogers Elementary School
52.	Staton, Darlene	Girls Locker Room Attendant	Cesar Chavez Middle School
53.	Torres Bagalso, Veronica	Campus Monitor	Washington Elementary School
54.	Torres, Rosa	Campus Monitor	Lynwood High School
55.	Turner, Durinda	Senior Nutrition Service Worker	Cesar Chavez Middle School
56.	Uribe, Humberto	Campus Monitor	Lincoln Elementary School
57.	Valencia, Claudia	Girls Locker Room Attendant	Lynwood High School
58.	Viquez, Isabel	Campus Monitor	Wilson Elementary School
59.	Zavala, Alma	Campus Monitor	Wilson Elementary School
60.	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School
			TOTAL \$18,000.00

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 11-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1	Jimenez, Karen	Bus Driver	Maintenance, Operations and Transportation
2	Parham-Battles, Toi-Ya	Bus Driver	Maintenance, Operations and Transportation
3	Perez, Jesus	Bus Driver	Maintenance, Operations and Transportation
4	Walker, Wade	Bus Driver	Maintenance, Operations and Transportation
5	Woods, Sonnetta	Bus Driver	Maintenance, Operations and Transportation

TOTAL \$1,625

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
1.	Acklin, Gregory	Security Officer	Security
2.	Adams, Keshawna	Custodian	Custodial
3.	Alcaraz, Elidia	Custodian	Will Rogers Elementary School
4.	Alcaraz, Isabel	Custodian	Lynwood High School
5.	Alejo, Cindy	Security Officer	Security
6.	Anderson, Davontae	Custodian	Hosler Middle School
7.	Andrade, Sylvia	Security Officer	Cesar Chavez Middle School
8.	Ayala, Sebastian	Senior Plumber	Maintenance, Operations and Transportation
9.	Beltran, Ricky	Custodian	Custodial
10.	Bernal, Christian	Security Officer	Lynwood High School
11.	Bishop, James	Security Officer	Firebaugh High School
12.	Bolanos, Ernesto	Senior Locksmith	Maintenance, Operations and Transportation
13.	Bridges, Laurence	Custodian	Custodial
14.	Bullard, Trayton	Custodian	Lindbergh Child Care
15.	Burroughs, Keith	Custodian	Cesar Chavez Middle School
16.	Camarillo, Leonardo	Warehouse Worker/Delivery Driver	Purchasing
17.	Cano Mayen, Martha	Custodian	Custodial
18.	Cardenas, Luis	Security Officer	Lynwood High School
19.	Casas, Felipe De	Maintenance Worker II	Maintenance, Operations and Transportation
20.	Castaneda, Jimmy	Electrician	Maintenance, Operations and Transportation
21.	Cervantes, Oscar	Custodian	Custodial
22.	Cespedes, Hugo	Custodian	Abbott Elementary School
23.	Chatman, Enga	Security Officer	Firebaugh High School
24.	Chavez, Aurora	Custodian	Custodial
25.	Chavez, Fernando	Roofer	Maintenance, Operations and Transportation
26.	Chavez, Martin	Security Officer	Vista High School
27.	Contreras, Justin	Custodian	Custodial
28.	Cook, Donald	Gardener	Maintenance, Operations and Transportation
29.	Covarrubias, Carlos	Warehouse Worker/Delivery Driver	Purchasing
30.	Dancy, Anthony	Custodian	Lynwood High School
31.	Delgadillo, Ismael	Security Officer	Security
32.	Dillard, Ronnie	Gardener	Maintenance, Operations and Transportation
33.	Duran, Gonzalo	Maintenance Worker II	Maintenance, Operations and Transportation

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
34.	Enciso, Victor	Vehicle Mechanic	Maintenance, Operations and Transportation
35.	Epps, Brian	Custodian	Custodial
36.	Farias, Rosendo	Security Officer	Firebaugh High School
37.	Flores, Silvestre	Senior Custodian	Firebaugh High School
38.	Freeman, Tawny	Custodian	Marshall Elementary School
39.	Galvez, Marie	Custodian	Custodial
40.	Gandara, Yolanda	Custodian	Washington Elementary School
41.	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operations and Transportation
42.	Glaze, Mark	Senior HVAC Mechanic	Maintenance, Operations and Transportation
43.	Gomez, Norma	Custodian	Vista High School
44.	Gonzalez, Ismael	Security Officer II	Hosler Middle School
45.	Gonzalez, Marcial	Maintenance Worker II	Maintenance, Operations and Transportation
46.	Gonzalez, Maria	Custodian	Custodial
47.	Harrison, Ronnie	Custodian	Custodial
48.	Hernandez, Rubiel	Senior Warehouse Worker	Purchasing
49.	Huerta, Moises	Painter	Maintenance, Operations and Transportation
50.	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School
51.	Jimenez, Martin	HVAC Mechanic	Maintenance, Operations and Transportation
52.	Johnson, Leonard	Custodian	Adult Education
53.	Juarez, Abram	Security Officer	Lynwood High School
54.	Lopez, Cristina	Custodian	Custodial
55.	Lopez, Lizette	Custodian	Roosevelt Elementary School
56.	Lozano, Christina	Custodian	Lugo Elementary School
57.	Marquez, Melinda	Custodian	Custodial
58.	Marquez-Munoz, Rodolfo	Security Officer II	Cesar Chavez Middle School
59.	Mathis, Keith	Custodian	Lincoln Elementary School
60.	Mcdonald-Williams, Cynthia	Locksmith	Maintenance, Operations and Transportation
61.	Mendez, Oscar	Painter	Maintenance, Operations and Transportation
62.	Morales, Elizabeth	Custodian	Custodial
63.	Nicholson, Marvin	Custodian	Custodial
64.	Owens, Charlotte	Security Officer	Hosler Middle School
65.	Padilla, Juan	Painter	Maintenance, Operations and Transportation

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
66.	Pelayo, Philip	Security Officer	Lynwood High School
67.	Phillips, Ronald	Carpenter	Maintenance, Operations and Transportation
68.	Pimental De Torres, Angelita	Custodian	Custodial
69.	Ramos, Abraham	Security Officer	Security
70.	Rayford, Kevin	Maintenance Worker II	Maintenance, Operations and Transportation
71.	Rincon, Erick	Senior Custodian	Hosler Middle School
72.	Rivera, Kenneth	Custodian	Firebaugh High School
73.	Rodriguez, Armando	Security Officer	Lynwood High School
74.	Ruiz, Cruz	Security Officer	Security
75.	Samano, Jonathan	Electrician	Maintenance, Operations and Transportation
76.	Sanchez, Elizabeth	Custodian	Custodial
77.	Sanchez, Gustavo	Gardener	Maintenance, Operations and Transportation
78.	Sanchez, Juan	Security Officer	Lynwood High School
79.	Saunders, Mark	Senior Custodian	Lynwood High School
80.	Sibley, Burrel	Security Officer	Cesar Chavez Middle School
81.	Slayton, Jaqwan	Gardener	Maintenance, Operations and Transportation
82.	Stevenson, Keenan	Custodian	Mark Twain Elementary School
83.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Child Nutrition
84.	Vasquez, Marie	Security Officer II	Security
85.	Washington, Kizay	Security Officer	Security
86.	Willbon, Devi	Custodian	Vista High School
87.	Williams, Denaveice	Custodian	Lynwood High School
88.	Williams, Lovette	Custodian	Lynwood High School
89.	Wills, Charles	Custodian	Lindbergh Elementary School
90.	Wilson, James	Custodian	Custodial
91.	Wingfield, Delvon	Custodian	Hosler Middle School

TOTAL \$31,850.00



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning June 23, 2026 through July 28, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning June 23, 2026, through July 28, 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: \$79,619,887.03

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[FIN-PROC-0071 Purchase Order Activity \(7-28-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
06/23/2026	PO1-7410000-260000003509-1	THE DOWNEY PATRIOT	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$490.00
06/23/2026	PO1-7650000-260000003511-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	\$26,500.00
06/23/2026	PO1-7690000-260000003510-1	SWING EDUCATION	SWING EDUCATION	\$20,000.00
06/24/2026	PO1-7470000-260000003331-1	BUBBLEMANIA AND COMPANY LA LLC	PRE SCHOOL EDUCATIONAL SERVICES	\$510.00
06/24/2026	PO1-7470000-260000003514-1	SLA	LANDSCAPING SERVICES	\$3,100.00
06/24/2026	PO1-7470000-260000003515-1	RICHMARS INC	PICTURES	\$2,325.75
06/24/2026	PO1-7470000-260000003515-1	RICHMARS INC	PICTURES	\$1,107.50
06/24/2026	PO1-7470000-260000003515-1	RICHMARS INC	PICTURES	\$279.09
06/24/2026	PO1-7470000-260000003515-1	RICHMARS INC	PICTURES	\$81.96
06/24/2026	PO1-7630000-260000001714-2	PAPER CUTS, INC.	PAPER SHREDDING SERVICE FOR PURCHASING FOR 2025-26 SY	\$1,500.00
06/24/2026	PO1-7630000-260000001714-2	PAPER CUTS, INC.	PAPER SHREDDING SERVICE FOR PURCHASING FOR 2025-26 SY	\$400.00
06/25/2026	PO1-1050000-260000002972-2	DEMCO INC.	MAGAZINE OR BOOK COVERS	\$345.47
06/25/2026	PO1-1050000-260000002972-2	DEMCO INC.	MAGAZINE OR BOOK COVERS	\$265.73
06/25/2026	PO1-1050000-260000003520-1	SUPERB GRAPHICS INC.	TARDY NOTES	\$308.38
06/25/2026	PO1-1050000-260000003520-1	SUPERB GRAPHICS INC.	OFFICE DISCIPLINE REFERRAL	\$480.36
06/25/2026	PO1-1050000-260000003520-1	SUPERB GRAPHICS INC.	SHIPPING FEE	\$42.85
06/25/2026	PO1-7380000-260000003517-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$128.46
06/25/2026	PO1-7380000-260000003517-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$44.29
06/25/2026	PO1-7380000-260000003517-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$27.99
06/25/2026	PO1-7380000-260000003517-1	SCHOLASTIC INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$27.99
06/25/2026	PO1-7380000-260000003517-1	SCHOLASTIC INC	MATERIAL PACKING AND HANDLING	\$22.77
06/25/2026	PO1-7410000-260000003478-1	806 TECHNOLOGIES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$100,000.00
06/25/2026	PO1-7410000-260000003521-1	BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM), LLC	GENERAL AGREEMENTS AND CONTRACTS	\$350,000.00
06/25/2026	PO1-7490000-260000003522-1	VMA COMMUNICATIONS, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$49,750.00
06/25/2026	PO1-7650000-260000003518-1	CALIFORNIA FRAME	VEHICLE BODY REPAIR OR PAINTING SERVICE	\$432.00
06/25/2026	PO1-7650000-260000003519-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$1,208.00
06/26/2026	PO1-4310000-260000003524-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	TO PAY PAST DUE INVOICES	\$17,278.00
06/26/2026	PO1-7490000-260000003523-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$219.29

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
06/26/2026	PO1-7650000-260000003525-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$4,000.00
06/26/2026	PO1-7650000-260000003526-1	MARISCAL PAINTING INC.	VINYL FLOOR TILE AND SHEET INSTALLATION SERVICE	\$6,022.24
06/26/2026	PO1-7650000-260000003527-1	SECURE A DOOR	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$30,690.00
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$210.00
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$165.00
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$340.00
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$72.00
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$85.83
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$1,641.76
06/29/2026	PO1-7650000-260000003528-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$103.66
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$420.00
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$490.00
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$675.35
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,511.00
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$40.00
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$128.00
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$343.33
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,400.05
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$345.54
06/29/2026	PO1-7650000-260000003529-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$184.29
06/29/2026	PO1-7650000-260000003531-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$26,000.00
06/29/2026	PO1-7650000-260000003531-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,200.00
06/29/2026	PO1-7650000-260000003531-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$800.00

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
06/29/2026	PO1-7650000-260000003533-1	CALIFORNIA FRAME	MOTOR VEHICLES	\$431.08
06/29/2026	PO1-7650000-260000003535-1	LOS ANGELES COUNTY FIRE DEPARTMENT	LICENSE OR REGISTRATION FEE	\$546.00
06/29/2026	PO1-7650000-260000003537-1	AMERICAN RENTAL	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$443.00
06/29/2026	PO1-7670000-260000003530-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$4,603.03
06/29/2026	PO1-7800000-260000003536-1	CALIFORNIA INDUSTRIALREFRIGERATION MACHINE	PO TO PAY INVOICE NO. 233518	\$999.12
06/30/2026	PO1-3230000-2700000000007-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$5,000.00
06/30/2026	PO1-5900000-260000002955-2	PHLEBOTOMY SCHOOL OF AMERICA	PHLEBOTOMY INVOICE 1443	\$8,000.00
06/30/2026	PO1-5900000-260000002955-2	PHLEBOTOMY SCHOOL OF AMERICA	PHLEBOTOMY SPRING 2026	\$18,650.00
06/30/2026	PO1-7350000-260000003538-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$3,012.79
06/30/2026	PO1-7350000-2700000000009-1	MASTER ARTIST CO. LLC	DYEING OR PRINTING OR FINISHING SERVICES	\$1,329.00
06/30/2026	PO1-7520000-2700000000008-1	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	\$46,373.40
06/30/2026	PO1-7650000-260000003532-1	FLEET EFORCE, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$1,000.00
06/30/2026	PO1-7690000-260000003540-1	HANCOCK PARK & DELONG	GENERAL AGREEMENTS AND CONTRACTS	\$19,200.00
07/01/2026	PO1-7770000-2700000000001-1	C & J LIFT TRUCK	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$11,000.00
07/01/2026	PO1-7770000-2700000000002-1	STAPLES, INC.	OFFICE SUPPLIES	\$1,200.00
07/01/2026	PO1-7770000-2700000000003-1	READY REFRESH	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$1,000.00
07/01/2026	PO1-7770000-2700000000004-1	VEGAS TIRES	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$500.00
07/01/2026	PO3W-0000000-2700000000001-1	WAXIE SANITARY SUPPLY	851157 WAXIE 1500 CLEAN & SOFT SUPER ROLL BATH TISSUE 8/15	\$32,301.35
07/01/2026	PO3W-0000000-2700000000001-1	WAXIE SANITARY SUPPLY	386310 WAXIE-GREEN CLEAN TOUCH CLEAR & MILD FOAM HNDWSH 12	\$30,746.42
07/01/2026	PO3W-0000000-2700000000001-1	WAXIE SANITARY SUPPLY	TRANSPORTATION SURCHARGE	\$13.01
07/01/2026	PO3W-0000000-2700000000002-1	LIBERTY PAPER & PRINTING	DOUBLE A, 8 X 11, 20LBS, 96 BRIGHT: 1 TRUCKLOAD 840 CASES	\$33,909.44
07/01/2026	PO3W-0000000-2700000000003-1	SANDLER BROTHERS	#406025 WHITE TURKISH BAR MOPS, NEW	\$16,426.99
07/01/2026	PO3W-0000000-2700000000004-1	WAXIE SANITARY SUPPLY	850556 WAXIE 3000 CLEAN & SOFT NO TOUCH NATURAL ROLL TOWEL	\$49,438.80
07/01/2026	PO3W-0000000-2700000000004-1	WAXIE SANITARY SUPPLY	TRANSPORTATION SURCHARGE	\$13.01
07/04/2026	PO1-0000000-260000001115-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$91,780.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/04/2026	PO1-4310000-240000002848-4	RACHLIN PARTNERS	GENERAL AGREEMENTS AND CONTRACTS	\$1,917,373.75
07/04/2026	PO1-4310000-250000001537-3	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS AGREEMENT & CERT. ATTACHED	\$631,560.00
07/04/2026	PO1-4310000-260000000699-2	tBP/ARCHITECTURE, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$4,688,000.00
07/04/2026	PO1-7670000-240000000750-4	PETRA STRUCTURAL ENGINEERS	STRUCTURAL ENGINEERING SERVICES-PETRA STRUCTURAL ENGINEERS	\$39,750.00
07/04/2026	PO1-7670000-240000001887-4	NATIONAL ECON CORPORATION	ENVIRONMENTAL MONITORING	\$50,000.00
07/04/2026	PO1-7670000-240000001888-4	FORENSIC ANALYTICAL CONSULTING SERVICES	ENVIRONMENTAL MONITORING	\$50,000.00
07/04/2026	PO1-7670000-240000002079-5	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,177.00
07/04/2026	PO1-7670000-240000002151-5	RACHLIN PARTNERS	GENERAL AGREEMENTS AND CONTRACTS	\$2,309,467.50
07/04/2026	PO1-7670000-250000000472-3	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$196,000.00
07/04/2026	PO1-7670000-250000000546-3	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$47,755.00
07/04/2026	PO1-7670000-250000001131-3	PBK-WLC	ARCHITECTURAL ENGINEERING	\$1,454,523.53
07/04/2026	PO1-7670000-250000001219-4	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$217,047.00
07/04/2026	PO1-7670000-250000001529-4	TWINING, INC.	GENERAL AGREEMENTS AND CONTRACTS AGREEMENT & CERT. ATTACHED	\$464,326.25
07/04/2026	PO1-7670000-250000001553-3	RACHLIN PARTNERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$193,048.22
07/04/2026	PO1-7670000-250000001569-5	RACHLIN PARTNERS	BASIC AGREEMENT	\$947,360.00
07/04/2026	PO1-7670000-250000001886-3	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES RFQ #23MAY23-SM POOL	\$319,000.00
07/04/2026	PO1-7670000-250000002793-3	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$29,000.00
07/04/2026	PO1-7670000-250000002802-3	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$29,000.00
07/04/2026	PO1-7670000-250000003327-3	PROJECT SUPPORT SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$69,280.00
07/04/2026	PO1-7670000-250000003449-3	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$12,500.00
07/04/2026	PO1-7670000-250000003449-3	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
07/04/2026	PO1-7670000-250000003449-3	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
07/04/2026	PO1-7670000-250000003449-3	FOUR SEASONS ROOFING, INC	ROOFING SERVICE	\$4,000.00
07/04/2026	PO1-7670000-250000003450-3	MAVERICK ROOFING INC.	ROOFING SERVICE	\$3,500.00
07/04/2026	PO1-7670000-250000003450-3	MAVERICK ROOFING INC.	ROOFING SERVICE	\$6,000.00
07/04/2026	PO1-7670000-250000003450-3	MAVERICK ROOFING INC.	ROOFING SERVICE	\$7,000.00

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07/04/2026	PO1-7670000-250000003450-3	MAVERICK ROOFING INC.	ROOFING SERVICE	\$7,000.00
07/04/2026	PO1-7670000-250000003637-3	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$5,800.00
07/04/2026	PO1-7670000-250000003701-3	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$8,024.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$37,838.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$125,511.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$100,655.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$121,204.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$78,383.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$129,941.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$142,123.00
07/04/2026	PO1-7670000-250000003745-3	SIMCO MECHANICAL, INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$117,205.00
07/04/2026	PO1-7670000-250000003763-3	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$46,900.00
07/04/2026	PO1-7670000-250000003770-3	MTN ENGINEERING	GENERAL AGREEMENTS AND CONTRACTS	\$78,000.00
07/04/2026	PO1-7670000-260000000049-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$62,178.46
07/04/2026	PO1-7670000-2600000000601-3	SAFEWORK, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$381,164.00
07/04/2026	PO1-7670000-2600000000758-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$76,510.34
07/04/2026	PO1-7670000-260000001043-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$91,780.00
07/04/2026	PO1-7670000-260000001080-2	NATIONAL ECON CORPORATION	ENVIRONMENTAL MONITORING	\$50,000.00
07/04/2026	PO1-7670000-260000001117-3	RACHLIN PARTNERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$272,900.00
07/04/2026	PO1-7670000-260000001194-2	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$206,300.00
07/04/2026	PO1-7670000-260000001196-2	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$67,000.00
07/04/2026	PO1-7670000-260000001291-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,518,500.00
07/04/2026	PO1-7670000-260000001307-2	PETRA STRUCTURAL ENGINEERS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$99,280.00
07/04/2026	PO1-7670000-260000001388-2	NTS COMMUNICATIONS, INC	GENERAL AGREEMENTS AND CONTRACTS SHORT CONTRACT #26-46	\$24,600.00

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07/04/2026	PO1-7670000-260000001415-2	RACHLIN PARTNERS	ARCHITECTURAL ENGINEERING CONTRACT #26*82	\$129,750.92
07/04/2026	PO1-7670000-260000001415-2	RACHLIN PARTNERS	ARCHITECTURAL ENGINEERING	\$953.00
07/04/2026	PO1-7670000-260000001505-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$949,300.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$162,507.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$156,944.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$172,559.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$167,164.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$223,322.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$172,230.00
07/04/2026	PO1-7670000-260000001858-2	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	\$187,215.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$83,940.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$144,905.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$150,120.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$147,935.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$129,380.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$100,960.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$139,370.00
07/04/2026	PO1-7670000-260000001859-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$130,350.00
07/04/2026	PO1-7670000-260000001889-2	TEAM INSPECTIONS	MAINTENANCE OR SUPPORT FEES	\$25,000.00
07/04/2026	PO1-7670000-260000001898-3	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$30,000,000.00
07/04/2026	PO1-7670000-260000001899-2	PETRA STRUCTURAL ENGINEERS	MAINTENANCE OR SUPPORT FEES	\$190,000.00
07/04/2026	PO1-7670000-260000002012-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$70,000.00
07/04/2026	PO1-7670000-260000002081-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$21,657.85
07/04/2026	PO1-7670000-260000002179-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$118,093.05
07/04/2026	PO1-7670000-260000002265-2	ASPHALT, FABRIC & ENGINEERING, INC.	ASPHALT	\$1,438,922.00
07/04/2026	PO1-7670000-260000002292-2	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	MAINTENANCE OR SUPPORT FEES	\$117,450.00
07/04/2026	PO1-7670000-260000002359-2	UNIVERSAL WAREHOUSE, Co.	WAREHOUSE	\$251,626.20
07/04/2026	PO1-7670000-260000002381-3	ASPHALT, FABRIC & ENGINEERING, INC.	ASPHALT	\$568,718.00

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07/04/2026	PO1-7670000-260000002419-2	WEATHERPROOFING TECHNOLOGIES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$628,493.36
07/04/2026	PO1-7670000-260000002420-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$20,000.00
07/04/2026	PO1-7670000-260000002449-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$133,800.00
07/04/2026	PO1-7670000-260000002453-2	WILLIAMS SCOTSMAN, INC.	CONTAINERS AND STORAGE	\$32,530.10
07/04/2026	PO1-7670000-260000002534-2	THE NAZERIAN GROUP	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$444,123.00
07/04/2026	PO1-7670000-260000002543-2	ONE SOURCE CONSULTING, LLC	MAINTENANCE OR SUPPORT FEES	\$40,000.00
07/04/2026	PO1-7670000-260000002572-2	WEATHERPROOFING TECHNOLOGIES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$333,440.26
07/04/2026	PO1-7670000-260000002588-2	HUNTINGTON BEACH INSPECTION INC.	BUILDING INSPECTION SERVICE	\$20,000.00
07/04/2026	PO1-7670000-260000002606-2	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$172,500.00
07/04/2026	PO1-7670000-260000002615-2	WEATHERPROOFING TECHNOLOGIES, INC.	ROOFING SERVICE	\$141,548.91
07/04/2026	PO1-7670000-260000002912-2	TWINING, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$16,405.84
07/04/2026	PO1-7670000-260000002914-2	TWINING, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$16,949.68
07/04/2026	PO1-7670000-260000002993-2	AVIDEX INDUSTRIES, LLC	AUDIO VISUAL EQUIPMENT ACCESSORIES	\$618,584.89
07/04/2026	PO1-7670000-260000003120-2	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$253,480.00
07/04/2026	PO1-7670000-260000003121-2	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES	\$99,600.00
07/04/2026	PO1-7670000-260000003129-2	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$486,144.00
07/04/2026	PO1-7670000-260000003132-2	WESTERN STATE BUILDERS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$333,780.00
07/04/2026	PO1-7670000-260000003133-2	HUNTINGTON BEACH INSPECTION INC.	BUILDING INSPECTION SERVICE	\$32,400.00
07/04/2026	PO1-7670000-260000003354-2	COURTNEY INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$472,960.00
07/04/2026	PO1-7670000-260000003369-2	COMMERCIAL DOOR METAL SYSTEMS INCORPORATED	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$4,153.47
07/04/2026	PO1-7670000-260000003373-2	TYR, INC.	BUILDING INSPECTION SERVICE	\$15,120.00
07/04/2026	PO1-7670000-260000003374-2	KINDNESS GENERALCONTRACTORS, LLC	DEMOLITION SERVICES	\$85,971.00
07/04/2026	PO1-7670000-260000003376-2	UES Professional Solutions, Inc.	MATERIALS OR PRODUCT INSPECTION	\$24,850.00
07/04/2026	PO1-7670000-260000003405-2	GCAP SERVICES, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$7,186.50
07/04/2026	PO1-7670000-260000003420-2	AP CONSTRUCTION	HEATING AND COOLING AND AIR CONDITIONING HVAC INSTALLATION A	\$1,435,000.00

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07/04/2026	PO1-7670000-260000003421-2	ALLISON MECHANICAL, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$165,100.00
07/04/2026	PO1-7670000-260000003421-2	ALLISON MECHANICAL, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$88,900.00
07/04/2026	PO1-7670000-260000003429-2	TSG ENTERPRISES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$55,160.00
07/04/2026	PO1-7670000-260000003437-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$72,693.24
07/04/2026	PO1-7670000-260000003439-2	Y&T CONSULTING GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$10,000.00
07/04/2026	PO1-7670000-260000003454-2	MAID FAST CONSTRUCTION INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$143,490.00
07/04/2026	PO1-7670000-260000003456-2	TWINING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$423,345.45
07/04/2026	PO1-7670000-260000003458-2	UES Professional Solutions, Inc.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$6,500.00
07/04/2026	PO1-7670000-260000003466-2	TGR GEOTECHNICAL, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$17,142.00
07/04/2026	PO1-7670000-260000003480-2	BEST CONTRACTING SERVICES, INC.	ROOFING SERVICE	\$209,840.00
07/04/2026	PO1-7670000-260000003480-2	BEST CONTRACTING SERVICES, INC.	ROOFING SERVICE	\$144,905.00
07/04/2026	PO1-7670000-260000003480-2	BEST CONTRACTING SERVICES, INC.	ROOFING SERVICE	\$249,785.00
07/04/2026	PO1-7670000-260000003480-2	BEST CONTRACTING SERVICES, INC.	ROOFING SERVICE	\$343,485.00
07/04/2026	PO1-7670000-260000003480-2	BEST CONTRACTING SERVICES, INC.	ROOFING SERVICE	\$187,884.00
07/04/2026	PO1-7670000-260000003487-2	TYR, INC.	BUILDING INSPECTION SERVICE	\$8,820.00
07/04/2026	PO1-7670000-260000003492-2	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES	\$121,015.00
07/04/2026	PO1-7670000-260000003493-2	ECO & ASSOCIATES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$19,112.73
07/04/2026	PO1-7670000-260000003495-2	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$17,800.00
07/04/2026	PO1-7670000-260000003501-2	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$22,350.00
07/04/2026	PO1-7670000-260000003502-2	RESOURCE ENVIRONMENTAL SERVICES, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$867,000.00
07/04/2026	PO1-7670000-260000003512-2	CHICAGO TITLE COMPANY	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,000.00
07/04/2026	PO1-7670000-260000003516-2	HARRIS COMPANY HOLDINGS, INC.	MANUAL HAND PACKAGING SERVICES	\$45,000.00
07/04/2026	PO1-7670000-260000003534-2	tBP/ARCHITECTURE, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$119,500.00
07/04/2026	PO1-7670000-260000003539-2	MINER, LTD	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$28,162.70
07/04/2026	PO1-7690000-260000002859-2	COLBI TECHNOLOGIES, INC.	SOFTWARE	\$46,625.00
07/04/2026	PO1-7800000-260000002808-2	WEBB FOODSERVICE DESIGN CONSULTANTS, INC.	FURNISH DESIGN SERVICES FOR SCH. YR 25-26	\$50,000.00

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07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR PIGGYBACK FROM GLENDALE USD REP NO.258/-23/24.	\$14,451.77
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR 9 ST. 6" PLATE CASTERS (SET)	\$4,036.84
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR THURGOOD MARSHALL	\$14,451.77
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR WASHINGTON	\$14,451.77
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR LINCOLN	\$14,451.77
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR HELLEN KELLER	\$14,451.77
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR CESAR CHAVEZ MIDDLE SCHOOL	\$28,903.54
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR FIREBAUGH HIGH SCHOOL	\$28,903.54
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	PO FOR 18KT DORMONT 1675KIT48	\$4,684.73
07/04/2026	PO1-7800000-260000003090-2	ARROW RESTAURANT EQUIPMENT	INSTALLATION	\$17,103.15
07/04/2026	PO1-7800000-260000003102-2	ARROW RESTAURANT EQUIPMENT	PO FOR CABINET, ENCLOSED, BUN / FOOD PAN	\$13,129.41
07/06/2026	PO1-7390000-270000000010-1	MCGRAW-HILL EDUCATION, INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,615,499.55
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	TWIST TOILET BOWL BRUSH #BWK6217	\$232.84
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	BLACK NITRILE GLOVES 5MIL MEDIUM#6343	\$1,654.61
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	BLACK NITRILE GLOVES 5MIL LARGE #6344	\$3,309.21
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	BLACK NITRILE GLOVES 5MIL XLARGE#6345	\$6,618.42
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	5X24" DUSTMOP REFILL COTTON #D-1809C	\$5,821.02
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	WHITE MOP HEAD LOOPED LARGE#L-1524WL	\$3,481.98
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	TOILET SEAT COVERS 5000/CS #4500	\$7,470.09
07/06/2026	PO3W-0000000-270000000005-1	BRADLEY ROBERT HEGEMIER	OOPS ABSORBENT DEODORIZER #1360-24/12EA	\$1,786.18
07/08/2026	PO1-7650000-270000000013-1	TURF STAR	LAWNMOWERS	\$10,000.00
07/08/2026	PO1-7650000-270000000014-1	C & J LIFT TRUCK	SPECIALIZED TRADE CONSTRUCTION AND MAINTENANCE SERVICES	\$10,000.00
07/08/2026	PO1-7650000-270000000015-1	UNIFIRST CORPORATION	PERSONAL SAFETY AND PROTECTION	\$10,000.00
07/08/2026	PO1-7650000-270000000016-1	A & G SALES FENCE AND SUPPLY	METAL FENCING	\$3,000.00
07/08/2026	PO1-7650000-270000000017-1	AIRGAS, INC.	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$1,000.00
07/08/2026	PO1-7650000-270000000019-1	ANIXTER	KEYS	\$10,000.00
07/09/2026	PO1-7380000-270000000022-1	CURRICULUM ASSOCIATES, INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,434,127.76

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07/09/2026	PO1-7380000-270000000024-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$246,209.25
07/09/2026	PO1-7390000-270000000023-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$196.63
07/09/2026	PO1-7620000-270000000012-2	BLUE TRITON BRANDS INC	SUPPLY OF WATER	\$4,000.00
07/09/2026	PO1-7660000-270000000020-1	TOUCHDOWN PEST CONTROL	STRUCTURAL PEST CONTROL	\$67,800.00
07/10/2026	PO1-7670000-270000000018-1	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$61,710.00
07/10/2026	PO3W-0000000-270000000006-1	BRADLEY ROBERT HEGEMIER	ITEM#1000J 50510 TOILET TISSUE 9"TRULY	\$6,312.75
07/10/2026	PO3W-0000000-270000000006-1	BRADLEY ROBERT HEGEMIER	50520 ITEM#800W ROLL TOWEL 800' WHITE 6/CS	\$6,368.13
07/10/2026	PO3W-0000000-270000000006-1	BRADLEY ROBERT HEGEMIER	50085 ITEM# BWK440GL FOAM SOAP GALLON	\$1,240.40
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$27.69
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$153.94
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$265.53
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$121.71
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$44.46
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$150.53
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$260.26
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$148.85
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$84.97
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$487.63
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$20.07
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$30.57
07/13/2026	PO1-1110000-270000000044-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$42.06
07/13/2026	PO1-4310000-270000000034-1	IRON MOUNTAIN RECORDS MANAGEMENT	SHREDDING SERVICES OF STUDENT PRIVACY PROTECTED INFORMATION	\$3,000.00
07/13/2026	PO1-7620000-270000000033-1	AERIES TOPCO, LP	SOFTWARE	\$47,923.26
07/13/2026	PO1-7620000-270000000033-1	AERIES TOPCO, LP	SOFTWARE	\$10,684.19

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07/13/2026	PO1-7620000-270000000033-1	AERIES TOPCO, LP	SOFTWARE	\$518.65
07/13/2026	PO1-7620000-270000000033-1	AERIES TOPCO, LP	SOFTWARE	\$10,684.19
07/13/2026	PO1-7620000-270000000033-1	AERIES TOPCO, LP	SOFTWARE	\$4,750.00
07/13/2026	PO1-7620000-270000000035-1	CDW GOVERNMENT, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$1,458.00
07/13/2026	PO1-7650000-270000000029-1	A2 WELDING SUPPLIES CO.	WELDING TEACHING AIDS OR MATERIALS	\$1,500.00
07/13/2026	PO1-7650000-270000000030-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$50,000.00
07/13/2026	PO1-7650000-270000000031-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	\$15,000.00
07/13/2026	PO1-7650000-270000000032-1	BD WHITE TOP SOIL CO.	EXTERIOR GROUNDS MAINTENANCE	\$15,000.00
07/13/2026	PO1-7650000-270000000036-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	\$50,000.00
07/13/2026	PO1-7650000-270000000041-1	GRAINGER	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$15,000.00
07/13/2026	PO1-7650000-270000000042-1	IML SECURITY SUPPLY	DOOR CLOSERS	\$10,000.00
07/13/2026	PO1-7650000-270000000043-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	FIRE PROTECTION SYSTEM AND EQUIPMENT MAINTENANCE OR REPAIR S	\$40,000.00
07/13/2026	PO1-7670000-270000000037-1	TGR GEOTECHNICAL, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$174,372.00
07/13/2026	PO1-7670000-270000000039-1	TGR GEOTECHNICAL, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$214,519.00
07/14/2026	PO1-1110000-270000000057-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000058-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000059-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000060-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000061-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000062-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000063-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000064-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000065-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000066-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000067-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000068-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-1110000-270000000070-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/14/2026	PO1-7620000-270000000048-1	INSTRUCTURE, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$17,426.64

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07/14/2026	PO1-7620000-270000000049-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$3,169.99
07/14/2026	PO1-7620000-270000000049-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$32,567.27
07/14/2026	PO1-7620000-270000000049-1	INCIDENT IQ	COMPUTER SOFTWARE LICENSING SERVICE	\$8,371.48
07/14/2026	PO1-7620000-270000000050-1	Active Internet Technologies, LLC	COMPUTER SOFTWARE LICENSING SERVICE	\$30,000.00
07/14/2026	PO1-7620000-270000000056-1	CDW GOVERNMENT, INC.	SOFTWARE	\$51,346.35
07/14/2026	PO1-7650000-270000000045-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	\$50,000.00
07/14/2026	PO1-7650000-270000000051-1	LEGACY ELECTRIC	LIGHTING SYSTEM MAINTENANCE OR REPAIR SERVICE	\$40,000.00
07/14/2026	PO1-7650000-270000000052-1	YAMADA COMPANY	FERTILIZERS AND PLANT NUTRIENTS AND HERBICIDES	\$10,000.00
07/14/2026	PO1-7650000-270000000053-1	WORKBOOT WAREHOUSE	PERSONAL SAFETY AND PROTECTION	\$20,000.00
07/14/2026	PO1-7650000-270000000054-1	WALTERS WHOLESALE ELECTRIC	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$25,000.00
07/14/2026	PO1-7650000-270000000055-1	VISTA PAINT CORPORATION	PAINTS AND PRIMERS AND FINISHES	\$3,000.00
07/15/2026	PO1-1110000-270000000075-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000076-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000077-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000078-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000079-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000080-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-1110000-270000000082-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/15/2026	PO1-7650000-270000000072-1	KDL HARDWARE SUPPLY INC	KEYS	\$6,000.00
07/15/2026	PO1-7650000-270000000073-1	MARCO POWER EQUIPMENT	HAND TOOLS	\$10,000.00
07/15/2026	PO1-7650000-270000000074-1	MARCO POWER EQUIPMENT	HAND TOOLS	\$15,000.00
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	WAXIE#1070965 #50076 SPARTAN PLUS-5 CARPET CLEANER 4X1 GL	\$1,087.12
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	WAXIE#170300 SOLSTA 700 DISINFECTANT 3L 4/CS #50081	\$29,149.40
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	WAXIE#320200 SOLSTA 210 NEUTRAL #50082	\$12,127.13
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	WAXIE#320101 GREEN SOLSTA 255 ALL PURPOSE #50083	\$28,786.14
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	WAXIE#16073 GREEN MANGO LIQ MICROBES QT 12/CS #50099	\$1,012.70
07/15/2026	PO3W-0000000-270000000007-2	WAXIE SANITARY SUPPLY	TRANSPORTATION SURCHARGE	\$13.01
07/16/2026	PO1-1070000-270000000083-1	PARTNERS IN LEARNING	OFFSET PRINTING CONSUMABLES	\$210.37
07/16/2026	PO1-1070000-270000000083-1	PARTNERS IN LEARNING	OFFSET PRINTING CONSUMABLES	\$1,238.19

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07/16/2026	PO1-1070000-270000000083-1	PARTNERS IN LEARNING	OFFSET PRINTING CONSUMABLES	\$42.09
07/16/2026	PO1-1070000-270000000083-1	PARTNERS IN LEARNING	FREIGHT FEE	\$86.00
07/16/2026	PO1-1110000-270000000084-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000089-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000095-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000096-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000097-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000102-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-1110000-270000000104-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/16/2026	PO1-7430000-270000000027-1	iATTEND, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$922,000.00
07/16/2026	PO1-7620000-270000000093-1	LIMINEX, INC	COMPUTER SOFTWARE LICENSING SERVICE	\$35,268.20
07/16/2026	PO1-7620000-270000000099-1	TIBURON TELECOMMUNICATIONS	INTERNET RELATED SERVICES	\$40,000.00
07/16/2026	PO1-7650000-270000000085-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	\$15,000.00
07/16/2026	PO1-7650000-270000000086-1	MC MASTER CARR SUPPLY CO	WORKPLACE SAFETY EQUIPMENT AND SUPPLIES AND TRAINING MATERIA	\$30,000.00
07/16/2026	PO1-7650000-270000000087-1	MONTGOMERY HARDWARE CO.	KEYS	\$6,000.00
07/16/2026	PO1-7650000-270000000088-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	\$25,000.00
07/16/2026	PO1-7650000-270000000090-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$3,000.00
07/16/2026	PO1-7650000-270000000091-1	ORTCO, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$10,000.00
07/16/2026	PO1-7650000-270000000092-1	PAPE MATERIAL HANDLING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$45,000.00
07/16/2026	PO1-7650000-270000000094-1	JONES LUMBER	PLYWOOD	\$7,000.00
07/16/2026	PO1-7650000-270000000098-1	US AIR CONDITIONING DISTRIBUTORS, LLC	AIR CONDITIONERS	\$10,000.00
07/16/2026	PO1-7650000-270000000100-1	GRAINGER	VALVE PARTS OR ACCESSORIES	\$5,805.64
07/16/2026	PO1-7650000-270000000100-1	GRAINGER	VALVE PARTS OR ACCESSORIES	\$189.00
07/16/2026	PO1-7650000-270000000101-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	\$20,000.00
07/16/2026	PO1-7650000-270000000105-1	THE HOME DEPOT PRO F/K/A SUPPLYWORKS	CONSTRUCTION AND MAINTENANCE SUPPORT EQUIP.	\$50,000.00
07/16/2026	PO1-7650000-270000000106-1	SLA	LANDSCAPING SERVICES	\$40,000.00
07/16/2026	PO1-7650000-270000000107-1	SECURE A DOOR	ROLLING DOORS	\$20,000.00
07/16/2026	PO1-7650000-270000000108-1	SAROYAN LUMBER CO.,	PLYWOOD	\$1,000.00

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07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	432255 STANDARD STAPLES, 5,000 PER PACK, BOX OF 5PKS	\$69.88
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	495390 DESKTOP STAPLERS	\$134.01
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	305289 SCOTCH TAPE, CLEAR, 24 ROLLS	\$199.74
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	458612 SCISSORS, 8" BLACK, PK OF 2	\$69.27
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	287154 BANKER BOXES, PK OF 10	\$130.24
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	242785 MAGNETIC CLIPS, PACK OF 3	\$18.27
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	330808 MANILA ENVELOPES, 9 X 12, BOX OF 100	\$110.09
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	633984 #10 SECURITY ENVELOPES, WHITE, BOX OF 500	\$359.33
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	1378954 PUSH PINS, ASST COLORS, PACK OF 250	\$40.37
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	810994 HANGING FOLDERS, 1/5 CUT, LETTER SIZE, PK OF 25	\$161.92
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	173336 DESK TAPE DISPENSER	\$41.86
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	240556 CARD STOCK WHITE	\$110.09
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	463620 AVERY SHIPPING LABELS, 2"x4" WHITE	\$27.79
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	916437 AVERY FULL SHEET LABELS	\$28.50
07/17/2026	PO1-1010000-270000000141-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	826876 BIC WITE-OUT CORRECTION TAPE	\$16.77
07/17/2026	PO1-1110000-270000000121-1	ULINE	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$493.95
07/17/2026	PO1-1110000-270000000121-1	ULINE	FREIGHT FEE	\$64.75
07/17/2026	PO1-1110000-270000000122-1	ULINE	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$465.15
07/17/2026	PO1-1110000-270000000122-1	ULINE	FREIGHT FEE	\$102.17
07/17/2026	PO1-1110000-270000000123-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000124-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000125-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000126-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000127-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000128-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000129-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000130-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00
07/17/2026	PO1-1110000-270000000131-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$80.00

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07/17/2026	PO1-1110000-270000000132-1	STAPLES, INC.	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$3,000.00
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$13.02
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$18.27
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$181.19
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$90.59
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$181.19
07/17/2026	PO1-1110000-270000000133-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$85.72
07/17/2026	PO1-7430000-270000000137-1	MADSHIRTS	TSHIRTS	\$7,309.50
07/17/2026	PO1-7430000-270000000139-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$2,500.00
07/17/2026	PO1-7620000-270000000047-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$45,000.00
07/17/2026	PO1-7620000-270000000134-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$3,000.00
07/17/2026	PO1-7620000-270000000135-1	STAPLES, INC.	OFFICE SUPPLIES	\$3,000.00
07/17/2026	PO1-7620000-270000000136-1	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	\$3,000.00
07/17/2026	PO1-7620000-270000000138-1	OSI HARDWARE, INC.	NETWORK MANAGEMENT OR MONITORING DEVICE	\$3,000.00
07/17/2026	PO1-7650000-270000000109-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$30,000.00
07/17/2026	PO1-7650000-270000000110-1	ROTO ROOTER	PLUMBING SYSTEM MAINTENANCE OR REPAIR	\$10,000.00
07/17/2026	PO1-7650000-270000000111-1	BLUE TRITON BRANDS INC	HOT WATER DISPENSER	\$4,000.00
07/17/2026	PO1-7650000-270000000112-1	FACILISERV	GRANDSTANDS AND BLEACHERS	\$20,000.00
07/17/2026	PO1-7650000-270000000113-1	EBERHARD EQUIPMENT	LAWNMOWERS	\$10,000.00
07/17/2026	PO1-7650000-270000000114-1	EBERHARD EQUIPMENT	LAWNMOWERS	\$3,000.00
07/17/2026	PO1-7650000-270000000115-1	DUNN EDWARDS PAINT	PAINTS AND PRIMERS AND FINISHES	\$15,000.00
07/17/2026	PO1-7650000-270000000116-1	CITY ELECTRIC SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	\$1,000.00
07/17/2026	PO1-7650000-270000000117-1	BOBCO METALS CO	METAL FENCING	\$5,000.00
07/17/2026	PO1-7670000-270000000119-1	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$168,000.00
07/20/2026	PO1-3220000-270000000140-1	PAPER CUTS, INC.	DOCUMENT DESTRUCTION SERVICES	\$1,680.00
07/20/2026	PO1-5900000-270000000151-1	RUBIN EDUCATION	RUBIN EDUCATION ANNUAL SUBSCRIPTION FOR THE 25-26 SCHOOL YR	\$2,300.00

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/20/2026	PO1-7390000-270000000145-1	MCGRAW-HILL EDUCATION, INC.	ONLINE SUBSCRIPTION YEAR 2 OF 2	\$165,582.97
07/20/2026	PO1-7390000-270000000145-1	MCGRAW-HILL EDUCATION, INC.	SUBSCRIPTION YEAR 2 OF 2	\$26,346.37
07/20/2026	PO1-7430000-270000000144-1	GALILEO LEARNING LLC	GENERAL AGREEMENTS AND CONTRACTS	\$474,012.00
07/20/2026	PO1-7490000-270000000143-1	PANERA BREAD	CATERING SERVICES	\$961.02
07/20/2026	PO1-7490000-270000000143-1	PANERA BREAD	FREIGHT FEE	\$50.00
07/20/2026	PO1-7620000-270000000120-1	PARENTSQUARE	SOFTWARE	\$69,084.18
07/20/2026	PO1-7800000-270000000146-1	GOLD STAR FOODS	PRODUCE FOR FOOD AND NUTRITION SERVICES 26-27	\$200,000.00
07/20/2026	PO1-7800000-270000000147-1	GOLD STAR FOODS		\$200,000.00
07/20/2026	PO1-7800000-270000000149-1	GOLD STAR FOODS	(CACFP) OPEN PO FOR PRODUCE FOR CHILD NUTRITION 2026-2027	\$70,000.00
07/20/2026	PO1-7800000-270000000150-1	GOLD STAR FOODS	CATERING FOOD FOR FOOD AND NUTRITION SERVICES 26-27 SY	\$25,000.00
07/21/2026	PO1-1080000-270000000159-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	INSTRUCTIONAL MATERIALS	\$9,000.00
07/21/2026	PO1-1080000-270000000185-1	VARITRONICS, LLC	PROFINISH XL 38" X 300" DUAL-SIDED LAMINATE	\$996.73
07/21/2026	PO1-1080000-270000000185-1	VARITRONICS, LLC	SHIPPING AND HANDLING	\$127.36
07/21/2026	PO1-1120000-270000000155-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OPEN P.O. FOR INSTRUCTIONAL MATERIALS	\$6,000.00
07/21/2026	PO1-1120000-270000000176-1	SDI INNOVATIONS, INC.	STUDENT PLANNERS 26-27 (SIGNS COVER)	\$2,065.49
07/21/2026	PO1-1120000-270000000176-1	SDI INNOVATIONS, INC.	VINYL POCKET PAGE	\$276.88
07/21/2026	PO1-1120000-270000000176-1	SDI INNOVATIONS, INC.	THIS WEEK MARKER	\$166.13
07/21/2026	PO1-1120000-270000000176-1	SDI INNOVATIONS, INC.	SHIPPING & HANDLING	\$514.22
07/21/2026	PO1-1120000-270000000176-1	SDI INNOVATIONS, INC.	FAST TRACK PRICING	\$516.37
07/21/2026	PO1-4320000-270000000161-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$6,000.00
07/21/2026	PO1-4320000-270000000174-1	IRON MOUNTAIN RECORDS MANAGEMENT	DOCUMENT DESTRUCTION SERVICES	\$4,000.00
07/21/2026	PO1-4320000-270000000177-1	QUENCH USA, INC.	WATER PURIFICATION SYSTEM	\$3,600.00
07/21/2026	PO1-4320000-270000000180-1	PITNEY BOWES INC.	AUTOMATIC POSTAL OR MAILING MACHINE	\$1,000.00
07/21/2026	PO1-4320000-270000000182-1	PITNEY BOWES INC.	AUTOMATIC POSTAL OR MAILING MACHINE	\$350.00
07/21/2026	PO1-7380000-270000000169-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$1,681.11
07/21/2026	PO1-7390000-270000000164-1	BLUE TRITON BRANDS INC	WATER	\$2,000.00
07/21/2026	PO1-7390000-270000000168-1	MCDOWELL-CRAIG OFFICE FURNITURE	TABLES	\$19,356.89
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$15.95
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$14.40

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07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$33.48
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$60.78
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$39.91
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$24.30
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$64.19
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$55.20
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$27.81
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$23.07
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$84.20
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$28.58
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$61.29
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$13.49
07/21/2026	PO1-7390000-270000000170-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$10.50
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$33.06
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$18.54
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$27.30
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$178.45
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$72.00
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$32.39
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$15.15
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$20.81
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$147.29
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$92.95
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$56.66
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$73.65
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$7.73
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$580.27
07/21/2026	PO1-7390000-270000000171-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$17.72
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$70.55

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07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$7.11
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$2.47
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$37.90
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$73.38
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$130.82
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$11.74
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$107.12
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$20.81
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$52.78
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$12.98
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$20.70
07/21/2026	PO1-7390000-270000000172-1	PAXTON/PATTERSON	INSTRUCTIONAL MATERIALS	\$51.17
07/21/2026	PO1-7390000-270000000175-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	SUPPLIES	\$6,000.00
07/21/2026	PO1-7390000-270000000178-1	T.A.J. OFFICE & SCHOOL SUPPLY	SUPPLIES	\$15,000.00
07/21/2026	PO1-7390000-270000000179-1	T.A.J. OFFICE & SCHOOL SUPPLY	SUPPLIES	\$10,000.00
07/21/2026	PO1-7410000-270000000181-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIALS AND SUPPLIES	\$15,000.00
07/21/2026	PO1-7470000-270000000160-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$5,000.00
07/21/2026	PO1-7470000-270000000184-1	BLUE TRITON BRANDS INC	WATER	\$2,500.00
07/21/2026	PO1-7490000-270000000165-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$2,500.00
07/21/2026	PO1-7620000-270000000156-1	BORDERLAN SECURITY, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$6,431.00
07/21/2026	PO1-7620000-270000000156-1	BORDERLAN SECURITY, INC.	SOFTWARE	\$1,950.00
07/21/2026	PO1-7620000-270000000156-1	BORDERLAN SECURITY, INC.	SOFTWARE	\$20,539.00
07/21/2026	PO1-7620000-270000000157-1	CDW GOVERNMENT, INC.	SOFTWARE	\$18,000.00
07/21/2026	PO1-7620000-270000000158-1	CDW GOVERNMENT, INC.	SOFTWARE	\$56,420.00
07/21/2026	PO1-7620000-270000000166-1	VOIP SUPPLY, LLC	TELEPHONE SUPPORT SERVICE	\$47,377.74
07/21/2026	PO1-7620000-270000000166-1	VOIP SUPPLY, LLC	TELEPHONE SUPPORT SERVICE	\$3,961.53
07/21/2026	PO1-7620000-270000000173-1	CLEVER, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$26,509.68
07/21/2026	PO1-7650000-270000000153-1	ATLAS BACKFLOW INC	PLUMBING OR SEWER INSPECTION SERVICE	\$20,000.00
07/21/2026	PO1-7650000-270000000186-1	BATTERY SYSTEMS	VEHICLE BATTERIES	\$4,000.00

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PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/21/2026	PO1-7670000-270000000118-1	GEOTECHNICAL PROFESSIONALS, INC	GENERAL AGREEMENTS AND CONTRACTS	\$17,800.00
07/21/2026	PO1-7680000-270000000183-1	MY FLEET CENTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$9,950.00
07/21/2026	PO1-7690000-270000000167-1	SOFTWARE TECHNIQUES INC	SOFTWARE TECHNIQUES	\$35,420.00
07/21/2026	PO1-7800000-270000000154-1	BERNIER REFRIGERATION GENERATION	FOR REPAIR AND MAINT. OF REFRIGERATION EQUIP.	\$9,990.00
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$208.15
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$114.46
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$54.09
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$78.05
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$749.36
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$874.02
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$13.52
07/22/2026	PO1-4310000-270000000188-1	LAKESHORE LEARNING MATERIAL	ELEMENTARY MATH KITS	\$124.89
07/22/2026	PO1-7430000-270000000196-1	RAPID-O-PRINT	POSTERS	\$389.00
07/22/2026	PO1-7430000-270000000196-1	RAPID-O-PRINT	POSTERS	\$778.00
07/22/2026	PO1-7430000-270000000196-1	RAPID-O-PRINT	FREIGHT FEE	\$25.00
07/22/2026	PO1-7430000-270000000196-1	RAPID-O-PRINT	MISCELLANEOUS	\$128.14
07/22/2026	PO1-7470000-270000000199-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$3,000.00
07/22/2026	PO1-7510000-270000000192-1	MELTWATER NEWS US INC.	SOFTWARE	\$9,000.00
07/22/2026	PO1-7650000-270000000193-1	BUSWEST	MOTOR VEHICLE REPAIR PART KIT	\$10,000.00
07/22/2026	PO1-7650000-270000000194-1	CALIFORNIA FRAME	VEHICLE BODY REPAIR OR PAINTING SERVICE	\$4,000.00
07/22/2026	PO1-7650000-270000000195-1	CENTRAL FORD	MOTOR VEHICLE REPAIR PART KIT	\$5,000.00
07/22/2026	PO1-7650000-270000000197-1	CENTRAL FORD	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	\$10,000.00
07/22/2026	PO1-7650000-270000000198-1	CENTURY RADIATOR & AUTO REPAIR	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	\$10,000.00
07/22/2026	PO1-7800000-270000000187-1	GOLD STAR FOODS	PRODUCE(CATERING) FOR FOOD AND NUTRITION SERVICES 26-27	\$20,000.00
07/22/2026	PO1-7800000-270000000190-1	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR FOOD AND NUTRITION SERVICES FOR 26-27	\$240,000.00
07/22/2026	PO1-7800000-270000000191-1	IMPERIAL BAG & PAPER CO LLC	CATERING PAPER PRODUCT FOR CHILD NUTRITION FOR 26-27	\$8,000.00
07/23/2026	PO1-7650000-270000000200-1	DIAMOND STAR COMMERCIAL VEHICLES SOCIAL LLC	MOTOR VEHICLE REPAIR PART KIT	\$5,000.00
07/24/2026	PO1-1040000-270000000245-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	BLANKET PO - OFFICE SUPPLIES	\$5,000.00
07/24/2026	PO1-1070000-270000000227-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00

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07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	HONOR ROLL CERTIFICATES	\$2,436.50
07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	NCR - ATTENDANCE OFFICE / PERMIT TO LEAVE GROUNDS	\$835.06
07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	ENVELOPES	\$1,135.19
07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	HALL PASS	\$880.46
07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	NCR - SUBSTITUTE ASSIGNMENT	\$132.90
07/24/2026	PO1-4310000-270000000204-1	RAPID-O-PRINT	ORIENTATION POSTCARDS	\$389.84
07/24/2026	PO1-4310000-270000000242-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES, SY 2026-27	\$9,999.00
07/24/2026	PO1-4310000-270000000244-1	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES, 2026-27 SY	\$9,999.00
07/24/2026	PO1-7410000-270000000217-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$15,000.00
07/24/2026	PO1-7410000-270000000221-1	STAPLES, INC.	OFFICE SUPPLIES	\$15,000.00
07/24/2026	PO1-7410000-270000000223-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$15,000.00
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.27
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$16.60
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.27
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$62.45
07/24/2026	PO1-7410000-270000000225-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
07/24/2026	PO1-7420000-270000000228-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$3,000.00
07/24/2026	PO1-7430000-270000000222-1	iATTEND, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$10,500.00
07/24/2026	PO1-7430000-270000000247-1	CODE CAMPUS, LLC.	GENERAL AGREEMENTS AND CONTRACTS	\$2,345,868.00
07/24/2026	PO1-7620000-270000000220-1	GAGGLE.NET, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$40,265.00
07/24/2026	PO1-7620000-270000000220-1	GAGGLE.NET, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$4,800.00
07/24/2026	PO1-7620000-270000000220-1	GAGGLE.NET, INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$288.00
07/24/2026	PO1-7620000-270000000226-1	Active Internet Technologies, LLC	COMPUTER BASED TRAINING SOFTWARE	\$2,000.00
07/24/2026	PO1-7620000-270000000233-1	DAVIS DEMOGRAPHICS & PLANNING	GENERAL AGREEMENTS AND CONTRACTS	\$1,995.00
07/24/2026	PO1-7620000-270000000235-1	PDQ.COM	COMPUTER SOFTWARE LICENSING SERVICE	\$9,020.00
07/24/2026	PO1-7620000-270000000235-1	PDQ.COM	COMPUTER SOFTWARE LICENSING SERVICE	\$10,980.48
07/24/2026	PO1-7620000-270000000243-1	EAGLE SOFTWARE	COMPUTER SOFTWARE LICENSING SERVICE	\$10,000.00

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07/24/2026	PO1-7620000-270000000246-1	SCN WORLDWIDE LLC	OFFICE SUPPLIES	\$8,638.50
07/24/2026	PO1-7620000-270000000246-1	SCN WORLDWIDE LLC	OFFICE SUPPLIES	\$580.09
07/24/2026	PO1-7650000-270000000205-1	EXPRESS ENVIRONMENTAL CORP.	OIL WASTES	\$3,000.00
07/24/2026	PO1-7650000-270000000210-1	DURHAM SCHOOL SERVICES, LP	BUSSES	\$90,000.00
07/24/2026	PO1-7650000-270000000211-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$5,000.00
07/24/2026	PO1-7650000-270000000213-1	GALLS	SCHOOL UNIFORMS	\$6,000.00
07/24/2026	PO1-7650000-270000000215-1	GTO AUTO GLASS	AUTOMOTIVE WINDOWS	\$2,000.00
07/24/2026	PO1-7650000-270000000216-1	LOS ANGELES TRUCK CENTERS, LLC	MOTOR VEHICLE REPAIR PART KIT	\$2,000.00
07/24/2026	PO1-7650000-270000000229-1	O'REILLY AUTO PARTS	MOTOR VEHICLE REPAIR PART KIT	\$9,900.00
07/24/2026	PO1-7650000-270000000230-1	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	DRUG OR ALCOHOL SCREENING	\$1,500.00
07/24/2026	PO1-7650000-270000000231-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$3,000.00
07/24/2026	PO1-7650000-270000000232-1	PHILL'S LOCKSMITH	KEYS	\$7,000.00
07/24/2026	PO1-7650000-270000000234-1	RICARDO GOMEZ	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$9,900.00
07/24/2026	PO1-7650000-270000000236-1	RUSH TRUCK CENTERS OF CALIFORNIA, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$5,000.00
07/24/2026	PO1-7650000-270000000237-1	SOUTHERN TIRE MART, LLC	HEAVY TRUCK TIRES	\$10,000.00
07/24/2026	PO1-7650000-270000000238-1	TWINS AUTO REPAIR INC	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$5,000.00
07/24/2026	PO1-7650000-270000000239-1	VEGAS TIRES	AUTOMOBILE OR LIGHT TRUCK TIRES	\$10,000.00
07/24/2026	PO1-7650000-270000000240-1	VICTORY TRANSMISSION	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$15,000.00
07/24/2026	PO1-7680000-270000000208-1	GALLS	SECURITY UNIFORMS	\$9,950.00
07/24/2026	PO1-7680000-270000000209-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	RADIO OR EQUIPMENT-	\$9,000.00
07/24/2026	PO1-7800000-270000000202-1	IMPERIAL BAG & PAPER CO LLC	CACFP PAPER PRODUCT FOR CHILD NUTRITION FOR 26-27	\$25,000.00
07/24/2026	PO1-7800000-270000000218-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$5,000.00
07/24/2026	PO1-7800000-270000000219-1	CALIFORNIA INDUSTRIALREFRIGERATION MACHINE	FOOD AND NUTRITION SERVICES	\$9,990.00
07/27/2026	PO1-1050000-270000000287-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	BLANKET PO	\$9,000.00
07/27/2026	PO1-1050000-270000000288-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	BLANKET PO	\$9,000.00
07/27/2026	PO1-1050000-270000000289-1	LAKE SHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$9,500.00
07/27/2026	PO1-1050000-270000000290-1	SAVVAS LEARNING COMPANY	ASSESSMENT RESOURCE BOOKS	\$376.55
07/27/2026	PO1-1050000-270000000290-1	SAVVAS LEARNING COMPANY	ASSESSMENT RESOURCE BOOKS	\$564.83

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/27/2026	PO1-1050000-270000000290-1	SAVVAS LEARNING COMPANY	ASSESSMENT RESOURCE BOOKS	\$1,317.93
07/27/2026	PO1-1050000-270000000290-1	SAVVAS LEARNING COMPANY	FREIGHT FEE	\$203.34
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$581.05
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$270.95
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$33.21
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$33.21
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$32.06
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$27.68
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$19.92
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$60.90
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$24.35
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$24.35
07/27/2026	PO1-1060000-270000000272-1	JWPEPPER.COM	FREIGHT FEE	\$49.83
07/27/2026	PO1-1070000-270000000266-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$7,000.00
07/27/2026	PO1-1070000-270000000278-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$5,000.00
07/27/2026	PO1-1070000-270000000286-1	CARSON-DELLOSA PUBLISHING CO., INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$461.12
07/27/2026	PO1-1070000-270000000286-1	CARSON-DELLOSA PUBLISHING CO., INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$197.62
07/27/2026	PO1-4310000-270000000249-1	SDI INNOVATIONS, INC.	STUDENT DATEBOOKS	\$6,239.21
07/27/2026	PO1-4310000-270000000249-1	SDI INNOVATIONS, INC.	SHIPPING & HANDLING	\$1,060.66
07/27/2026	PO1-4310000-270000000256-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$2,000.00
07/27/2026	PO1-4310000-270000000268-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	\$1,772.92
07/27/2026	PO1-4320000-270000000273-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$9,900.00
07/27/2026	PO1-5900000-270000000291-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES FOR THE 2026-2027 FSJ	\$5,000.00
07/27/2026	PO1-7380000-270000000265-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	GENERAL AGREEMENTS AND CONTRACTS	\$5,000.00
07/27/2026	PO1-7390000-270000000250-1	SUPREME ELECTRICAL SERVICES INC.	TABLES	\$7,830.00
07/27/2026	PO1-7390000-270000000264-1	HOUGHTON MIFFLIN HARCOURT	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$4,031.30
07/27/2026	PO1-7390000-270000000264-1	HOUGHTON MIFFLIN HARCOURT	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$6,046.95
07/27/2026	PO1-7390000-270000000264-1	HOUGHTON MIFFLIN HARCOURT	FREIGHT FEE	\$1,461.35

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/27/2026	PO1-7390000-270000000269-1	ORANGE COUNTY DEPT. OF EDUCATION	REGISTRATION FEE	\$50.00
07/27/2026	PO1-7410000-270000000274-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$186.69
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$602.48
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$363.26
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$145.72
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$622.55
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$602.77
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$622.55
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$26.02
07/27/2026	PO1-7410000-270000000283-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$226.95
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$52.03
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$88.58
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$310.23
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$66.43
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$181.12
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$124.90
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$310.23
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$62.44
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$45.78

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08
07/27/2026	PO1-7410000-270000000284-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$35.37
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$62.44
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$181.12
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$247.77
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$226.95
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$145.72
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$37.63
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$124.90
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$181.12
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$35.37
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$55.35
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
07/27/2026	PO1-7410000-270000000285-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$33.20
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$965.05
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$997.33
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$363.33
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$935.90
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
07/27/2026	PO1-7410000-270000000292-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$3,329.28
07/27/2026	PO1-7420000-270000000279-1	BLUE TRITON BRANDS INC	OFFICE SUPPLIES	\$3,000.00
07/27/2026	PO1-7430000-270000000271-1	BSN SPORTS, LLC	UNIFORMS	\$6,512.10
07/27/2026	PO1-7430000-270000000271-1	BSN SPORTS, LLC	UNIFORMS	\$5,116.65
07/27/2026	PO1-7430000-270000000271-1	BSN SPORTS, LLC	FREIGHT FEE	\$400.00
07/27/2026	PO1-7470000-270000000276-1	PAPER CUTS, INC.	PAPER SHREDDING MACHINES OR ACCESSORIES	\$9,000.00

LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
JUNE 23, 2026 - JULY 28, 2026

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
07/27/2026	PO1-7470000-270000000277-1	DEPARTMENT OF SOCIAL SERVICES	LICENSE OR REGISTRATION FEE	\$6,000.00
07/27/2026	PO1-7470000-270000000293-1	MCGRAW-HILL EDUCATION, INC.	WORD BUILDING ACTIVITY BOOKS	\$2,168.49
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$1,059.88
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$166.13
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$129.58
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	FREIGHT FEE	\$30.00
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$1,059.88
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$166.13
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$129.58
07/27/2026	PO1-7490000-270000000257-1	CATERING BY HERACH & ARA	FREIGHT FEE	\$30.00
07/27/2026	PO1-7610000-270000000267-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$8,308.00
07/27/2026	PO1-7650000-270000000212-1	FLEET EFORCE, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$10,000.00
07/27/2026	PO1-7650000-270000000248-1	LOS ANGELES TRUCK CENTERS, LLC	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$2,000.00
07/27/2026	PO1-7650000-270000000254-1	MR. HOSE	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$1,000.00
07/27/2026	PO1-7650000-270000000255-1	NAPA- AUTO PARTS - LOS ANGELES	MOTOR VEHICLE REPAIR PART KIT	\$5,000.00
07/27/2026	PO1-7650000-270000000294-1	ELITE GLASS ENTERPRISE, INC.	GLAZING INSTALLATION AND REPAIR SERVICE	\$20,000.00
07/27/2026	PO1-7650000-270000000295-1	PRO SERVICES GENERAL CONTRACTORS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$17,322.72
07/27/2026	PO1-7670000-270000000282-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	\$2,093.66
07/27/2026	PO1-7690000-270000000258-1	CITY OF LYNWOOD WATER DEPARTMENT	UTILITIES	\$435,000.00
07/27/2026	PO1-7690000-270000000259-1	WASTE & RECYCLING SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$340,000.00
07/27/2026	PO1-7690000-270000000261-1	EVERGREEN LYNWOOD SOLAR PARTNERS, LLC	UTILITIES	\$375,000.00
07/27/2026	PO1-7690000-270000000262-1	LIBERTY UTILITIES (PARK WATER) CORP	UTILITIES	\$35,000.00
07/27/2026	PO1-7690000-270000000263-1	T MOBILE	GENERAL AGREEMENTS AND CONTRACTS	\$60,000.00

TOTAL: \$79,619,887.03

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of June 24, 2026 through July 28, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of June 24, 2026 through July 28, 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: \$19,739,627.91

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Warrant Schedule 08-27-26](#)

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

DATE: August 27, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of June 24, 2026 - July 28, 2026

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date	Amount	Issue Date	Amount
06/24/26	\$ 6,799,988.48	07/13/26	\$ 2,015,176.28
06/25/26	\$ 755,025.53	07/14/26	\$ 1,283,089.47
06/26/26	\$ 1,134,400.36	07/15/26	\$ 97,783.38
06/29/26	\$ 97,124.60	07/16/26	\$ 122,926.15
06/30/26	\$ 267,312.03	07/17/26	\$ 64,183.05
07/01/26	\$ 1,108,024.00	07/20/26	\$ 1,261,695.73
07/02/26	\$ 458,365.24	07/21/26	\$ 131,607.10
07/03/26	\$ -	07/22/26	\$ -
07/06/26	\$ 612,387.80	07/23/26	\$ 37,720.00
07/07/26	\$ 480,970.00	07/24/26	\$ -
07/08/26	\$ 253,984.03	07/27/26	\$ -
07/09/26	\$ 1,569,134.95	07/28/26	\$ 222,594.99
07/10/26	\$ 966,134.74		
Total	\$ 19,739,627.91		
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: August 27, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of June 24, 2026 - July 28, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 11,589,097.38
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 90,618.14
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 17,225.44
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 178,270.66
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 2,033,526.70
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 2,389,140.77
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 440,267.44
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 3,001,481.38
Total Warrants All Funds	\$ 19,739,627.91

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

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	40.0	67.0	73.0	76.0	
06/24/26	3,763,088.59	44,701.79	7,882.35	17,632.36	-	1,023,756.74	-	-	972,016.43	175,373.72	-	795,536.50	6,799,988.48
06/25/26	340,756.47	3,516.31	-	-	-	69,932.50	-	-	340,820.25	-	-	-	755,025.53
06/26/26	1,111,799.16	-	-	5,459.20	-	-	-	-	-	-	-	17,142.00	1,134,400.36
06/29/26	96,020.04	-	-	1,104.56	-	-	-	-	-	-	-	-	97,124.60
06/30/26	167,117.70	-	-	-	-	81,877.58	-	-	18,316.75	-	-	-	267,312.03
07/01/26	1,048,098.96	-	-	-	-	59,925.04	-	-	-	-	-	-	1,108,024.00
07/02/26	197,130.54	-	1,950.00	3,120.13	-	6,565.00	-	-	-	-	-	249,599.57	458,365.24
07/03/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/06/26	293,630.91	34,190.26	4,894.14	-	-	27,220.50	-	-	49,047.50	-	-	203,404.49	612,387.80
07/07/26	321,280.34	-	510.00	-	-	13,732.00	-	-	145,447.66	-	-	-	480,970.00
07/08/26	199,717.40	-	353.21	-	-	34,103.00	-	-	-	19,810.42	-	-	253,984.03
07/09/26	560,286.78	1,097.10	-	-	-	2,000.00	-	-	458,785.41	-	-	546,965.66	1,569,134.95
07/10/26	667,200.17	234.39	175.00	31,371.43	-	267,153.75	-	-	-	-	-	-	966,134.74
07/13/26	1,527,254.84	-	-	-	-	187,502.33	-	-	300,419.11	-	-	-	2,015,176.28
07/14/26	666,812.35	4,578.29	-	119,582.98	-	236,565.76	-	-	104,042.63	114,395.14	-	37,112.32	1,283,089.47
07/15/26	86,535.58	-	-	-	-	-	-	-	-	-	-	11,247.80	97,783.38
07/16/26	98,192.86	-	1,295.76	-	-	23,192.50	-	-	245.03	-	-	-	122,926.15
07/17/26	64,018.07	-	164.98	-	-	-	-	-	-	-	-	-	64,183.05
07/20/26	121,222.69	-	-	-	-	-	-	-	-	-	-	1,140,473.04	1,261,695.73
07/21/26	918.94	-	-	-	-	-	-	-	-	130,688.16	-	-	131,607.10
07/22/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/23/26	35,420.00	2,300.00	-	-	-	-	-	-	-	-	-	-	37,720.00
07/24/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/27/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
07/28/26	222,594.99	-	-	-	-	-	-	-	-	-	-	-	222,594.99
Rpt 082726	11,589,097.38	90,618.14	17,225.44	178,270.66	0.00	2,033,526.70	0.00	0.00	2,389,140.77	440,267.44	0.00	3,001,481.38	19,739,627.91

14. D. 3. Request Acceptance of Cash Collection Report #7 for the 2025-2026 Fiscal Year

Rationale

Staff requests acceptance of Cash Collection Report #7 for the 2025-2026 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period of May 1, 2026 to June 30, 2026.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$4,835,335.90

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Cash Collection Report #7](#)

RECORD OF COLLECTIONS #7 for FY 2025/2026

The following is a list of Cash Collections received by the Accounting Department during the period of May 1, 2026, to June 30, 2026. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
138135	Aaron Olvera	\$ 90.33	Lindbergh ECE - April Monthly fee
138135	Aaron Olvera	\$ 90.33	Lindbergh ECE - May family fee
138200	Aaron Olvera	\$ 90.33	Lindbergh Family Fees -June 2026
138200	Abel Camarena	\$ 125.80	Will Rogers Family Fees -April'26 & May'26
138135	Adalyn Avila	\$ 72.10	Lindbergh ECE - April Monthly fee
138135	Adalyn Avila	\$ 72.10	Lindbergh ECE - May family fee
138200	Adalyn Avila	\$ 72.10	Lindbergh Family Fees -June 2026
138135	Allison Barilla	\$ 42.75	Will Rogers ECE - May Family Fees
138200	Allison Barilla	\$ 42.75	Will Rogers Family Fees -June 2026
138226	Ana Paola Carrillo	\$ 2,376.00	Developer Fees 10922 Elm Ave
138183	ASB - FHS	\$ 31.75	LUSD2526-0022 - Single Point Fees (Jan. - March'26)
138160	ASB - LHS	\$ 32.75	LUSD2526-0023 Single Point Fees (Jan'26 - March'26)
138228	ASB - LHS	\$ 960.07	LUSD2526 0024 ASB Sports Support Staff 25-26
138141	ASB-FHS	\$ 33.15	LUSD2526-0017 Single Point Fees (Oct.'25 - Dec.'25)
138134	AVID Center	\$ 2,385.00	Refund (Legacy)
138149	Bellflower USD	\$ (3,102.39)	FY 2024-25 AB602 Property Tax Recertification
138149	Bellflower USD	\$ 364,254.00	FY 2025-26 - Local Revenue - AB602 Property Tax 1st installment based on P1
138206	Bellflower USD	\$ 14,556.00	25-26 Adv. Apportionment Payment SPED - State Infant Entitlement - April 2026
138206	Bellflower USD	\$ 768,778.00	25-26 Adv. Apportionment Payment SPED - AB602 Program - April 2026
138206	Bellflower USD	\$ (2,545.00)	FY 2024-25 AB602 Annual recertified
138206	Bellflower USD	\$ 15,335.65	FY 2025-26 Part C, Early Education Programs
138240	Bellflower USD	\$ 14,556.00	25-26 Adv. Apportionment Payment SPED - State Infant Entitlement - May 2026
138240	Bellflower USD	\$ 768,778.00	25-26 Adv. Apportionment Payment SPED - AB602 Program - May 2026
138240	Bellflower USD	\$ (2,545.00)	FY 2024-25 AB602 Annual Recertified
138135	Camila Lopez	\$ 60.50	Lindbergh ECE - May family fee
138200	Camila Lopez	\$ 60.50	Lindbergh Family Fees -June 2026
138177	Carmen Montero	\$ 237.00	Roosevelt - Books & Chromebook
138178	Carmen Montero	\$ 1,155.53	Roosevelt - Scholastic Book Fair
138221	Carmen Montero	\$ 97.00	Roosevelt -Books (Lost & Damage)
138179	Carolina Perez	\$ 655.00	Vista - Chromebook Fees
138147	Catalina Island Conservancy	\$ 9,500.00	LUSD2526-0015_Certificated & Classified Stipend Recipients
138189	Child Care Alliance of LA	\$ 5,846.00	CSPPADDL PY25-26
138224	Christian Ramos	\$ 37.50	Lindbergh Family Fees - June 2026
138238	City of Long Beach	\$ 267.00	Security Deposit Refund PO#26*2913
138186	City of Santa Ana	\$ 83.00	Refund PO#26*2583
138218	Claudia D. Pastran	\$ 2,259.54	HMS - Lost Textbooks & Chromebook Fees
138142	Claudia Pastran	\$ 500.00	Hosler MS - Chromebook Ins. & Technology Replacement
138132	County of Los Angeles	\$ 36.80	A.Watkins - Jury Duty Services
138200	Cristian Ramos	\$ 37.50	Lindbergh Family Fees -May 2026
138148	CSEA	\$ 931.93	LUSD2526 0020 D.Hawkins Release Time (04/16-17/26)
138190	David Tovar Chavarin	\$ 30.00	Lindbergh Elm.-Lost Key
138163	Dolores Silva	\$ 97.14	Dental & Vision (June - Sept. 2026)
138172	Education Policy Improvement DBA Inflexion	\$ 12,500.00	LUSD2526-0019 Redesign Ed
138135	Emilie Macias	\$ 62.10	Lindbergh ECE - April Monthly fee
138135	Emilie Macias	\$ 62.10	Lindbergh ECE - May family fee
138200	Emilie Macias	\$ 62.10	Lindbergh Family Fees -June 2026
138135	Emma Hernandez	\$ 84.00	Will Rogers ECE - May Family Fees
138200	Emma Hernandez	\$ 84.00	Will Rogers Family Fees -June 2026
138135	Emma Solis	\$ 76.80	Will Rogers ECE - May Family Fees
138200	Emma Solis	\$ 76.80	Will Rogers Family Fees -June 2026
138151	Epi Gamboa	\$ 923.00	Rosa Parks - Scholastic Book Fair
138223	Epi Gamboa	\$ 535.00	Rosa Parks - Yearbook fees
138216	Erica Bustos	\$ 3,579.39	LHS - Lost & Damage Books & Technology
138220	Erica Covarrubias	\$ 541.10	Lindbergh Elm - Books (Lost & Damage) & Chromebooks
138217	Eva Fernandez	\$ 424.16	Abbott - Books (Lost & Damage) & Chromebooks
138171	Facilitron, Inc	\$ 10,298.50	Facilities Fees - April 2026
138241	Facilitron, Inc	\$ 10,379.34	Facility Fees - May 2026
138157	First Stop Construction	\$ 2,221.56	Developer Fees 12501 Edgebrook Avenue
138135	Freddy Linares	\$ 61.20	Will Rogers ECE - May Family Fees
138200	Freddy Linares	\$ 61.20	Will Rogers Family Fees -June 2026
138199	Grace Santacruz Dominguez	\$ 30.00	Adult Ed - HiSet Sales
138199	Grace Santacruz Dominguez	\$ 541.00	Adult Ed - LVN Fees (Samir Coleman)
138199	Grace Santacruz Dominguez	\$ 1,099.25	Adult Ed - Pearson VUE
138199	Grace Santacruz Dominguez	\$ 10.00	Adult Ed - Transcript Fee
138225	Grace Santacruz Dominguez	\$ 600.00	Adult Ed - LVN Fees

RECORD OF COLLECTIONS #7 for FY 2025/2026

The following is a list of Cash Collections received by the Accounting Department during the period of May 1, 2026, to June 30, 2026. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
138129	Grace Santacruz-Dominguez	\$ 541.00	Adult Ed. Clearing - Vocational Fees
138129	Grace Santacruz-Dominguez	\$ 260.00	Adult Ed. Clearing - Hi-Set Individual Test EOC
138129	Grace Santacruz-Dominguez	\$ 1,194.75	Adult Ed. Clearing - Pearson VUE
138130	Grace Santacruz-Dominguez	\$ 10.00	Adult Ed. Clearing - Transcripts
138139	Grace Santacruz-Dominguez	\$ 1,082.00	Adult Ed. - LVN Fees (T.Chsolms)
138140	Grace Santacruz-Dominguez	\$ 6,648.57	Adult Ed. - Pearson VUE
138168	Grace Santacruz-Dominguez	\$ 215.00	Adult Ed. - Book Sale & Hi-set Testing
138136	Idelfonso Morales Sicauros	\$ 3,198.69	Developer Fees 2981 Norton Avenue
138227	Inflexion	\$ 5,000.00	LUSD2526_0028 Redesigned Stipend (May & June 2026)
138145	IPS Rebates	\$ 1,561.48	3Q25 - 7992 (July 2025 - September 2025)
138164	Iron Mtn.	\$ 358.46	Customer Acct. #026PFD Reimbursement 2023 - June 2024
138165	Iron Mtn.	\$ 410.88	PO #26*0832
138213	Jessica Delgadillo	\$ 115.00	Marshall - Chromebook Fees
138214	Jessica Delgadillo	\$ 130.36	Marshall - Book Fees
138125	Joaquin Mesinas	\$ 60.00	Facility Fees - Lindbergh Elm. Parking Lot
138233	Jorge Morales	\$ 2,373.03	Developer Fees 3557 Burton Avenue
138152	Jose Villegas	\$ 3,552.12	Developer Fees 3154 Louise Street
138215	Judith Perez	\$ 1,095.85	CCMS - Lost Books & Chromebooks
138188	Justice Design Group, LLC	\$ 3,505.40	Refund
138135	Kalvin Butler	\$ 81.40	Will Rogers ECE - April Family Fees
138135	Kalvin Butler	\$ 81.40	Will Rogers ECE - May Family Fees
138234	Kelvin Butler	\$ 81.40	Will Rogers Family Fees -June 2026
138158	LA Verdad Trucking LLC	\$ 2,138.40	Developer Fees 10751 Barlow Avenue
138174	Labor First LLC	\$ 72,109.89	Retiree ACH Reimbursement - May 2026
138137	Larry Reed	\$ 545.91	FHS - EV Connect
138159	Laura Cuellar	\$ 900.00	Child Nutrition Dpt. - School Site Petty Cash
138205	Lauren Elen Cuthbertson	\$ 36.00	Washington - Damaged & Lost Books
138219	Lucila Leiva	\$ 276.64	FHS - Lost Books & Technology
138135	Luka Javier	\$ 63.00	Lindbergh ECE - April Monthly fee
138135	Luka Javier	\$ 63.00	Lindbergh ECE - May family fee
138224	Luka Javier	\$ 63.00	Lindbergh Family Fees - June 2026
138180	Lupe Mendez	\$ 797.74	Keller - CEC Entertainment LL (Fundraiser)
138180	Lupe Mendez	\$ 301.23	Keller - RadCo Ice, LLC (Fundraiser)
138180	Lupe Mendez	\$ 140.17	Keller - CEC Entertainment LL (Fundraiser)
138180	Lupe Mendez	\$ 1.10	Keller - Box Tops (Fundraiser)
138150	Marcela Godinez	\$ 395.05	FHS - Lost Books & Damaged Chromebook
138202	Marcela Godinez	\$ 1,281.84	FHS - Lost Books & Technology
138203	Marcela Godinez	\$ 3,853.62	FHS - Lost Books & Technology
138204	Marcela Godinez	\$ 415.96	FHS - Lost Books & Technology
138163	Maria C. Davis	\$ 28.93	Dental - May 2026
138181	Maria C. Davis	\$ 28.93	Dental - June 2026
138143	Mario Soto	\$ 1,496.88	Developer Fees 11215 Sue Avenue
138237	Martha Gallegos	\$ 950.54	Cobra Coverage
138222	Martin Mendoza	\$ 3,564.00	Developer Fees 3941 Carlin Avenue
138135	Mateo Moreno	\$ 36.70	Lindbergh ECE - May family fee
138224	Mateo Moreno	\$ 36.70	Lindbergh Family Fees - June 2026
138135	Matias Gomez	\$ 80.00	Lindbergh ECE - April and May family fee
138200	Matias Gomez	\$ 27.00	Lindbergh Family Fees -June 2026
138135	Mia Escalera	\$ 68.60	Will Rogers ECE - May Family Fees
138200	Mia Escalera	\$ 68.60	Will Rogers Family Fees -June 2026
138167	NCS Pearson	\$ 19,229.49	Adult Ed
138128	Orene Tovalin	\$ 6,250.00	Student Services - County of LA Advancement Grant Prg Deliverable 2
138135	Otis Aguayo	\$ 84.70	Lindbergh ECE - May family fee
138200	Otis Aguayo	\$ 84.70	Lindbergh Family Fees -June 2026
138166	Paramount HS	\$ 901.44	LUSD2526-0021 (Ms. DeLeon -SUB)
138207	Paramount USD	\$ 809,376.00	TRI CITY CONSORTIUM JAN-APR 26
138133	Parchment	\$ 1,168.27	Scribbles - March 2026
138198	Parchment	\$ 769.91	Scribbles Monthly Commission - April 2026
138135	Parker Thomas	\$ 75.00	Will Rogers ECE - May Family Fees
138200	Parker Thomas	\$ 75.00	Will Rogers Family Fees -June 2026
138235	Ramiro Aguirre	\$ 98.98	Overpayment Reimbursement
138138	Ramon Enriquez	\$ 175.00	Vista HS - Broken Chromebook
138236	Recycle International	\$ 3,280.00	Ewaste
138191	Schools First	\$ 23,822.90	Return for Overpay for Payroll
138155	Schools First Plan Administration	\$ 300.00	C.Lucha (403b ROTH)

RECORD OF COLLECTIONS #7 for FY 2025/2026

The following is a list of Cash Collections received by the Accounting Department during the period of May 1, 2026, to June 30, 2026. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
138201	Shivette Herman Keith	\$ 1,233.84	Payroll Overpayment
138176	Shutterfly	\$ 323.57	Lindbergh CDC - Fund Raiser
138176	Shutterfly	\$ 206.00	Lindbergh CDC - Fund Raiser
138175	Soleil Academy	\$ 27,361.28	Rent 06/2026
138156	St. Anne's Family Services	\$ 17,442.67	Facility Rent - June 2026
138230	St. Anne's Family Services	\$ 17,442.67	Rent - July 2026
138194	State of CA	\$ 159.39	Health Care Deposit Fund
138195	State of CA	\$ 4,795.01	Health Care Deposit Fund
138229	State of CA	\$ 7,574.96	CALSHAPE Grant
138231	State of CA	\$ 712.80	CACFP 04/26
138232	State of CA	\$ 385.28	Health Care Deposit Fund
138208	State of CA	\$ 175,460.07	CACFP 03/26
138209	State of CA	\$ 188,344.72	SNP 03/26
138210	State of CA	\$ 646,051.59	SNP 03/26
138211	State of CA	\$ 135,088.16	SNP 04/26
138212	State of CA	\$ 463,546.55	SNP 04/26
138146	State of California	\$ 2,947.93	Health Care Deposit Fund
138153	State of California	\$ 1,145.68	Health Care Deposit Fund
138154	State of California	\$ 227.78	Health Care Deposit Fund
138169	State of California	\$ 789.26	CACFP 03/26
138239	State of California	\$ 127,847.12	CACFP 04/26
138161	T&G Vending	\$ 9.96	April'26 Monthly Commission (D.O.)
138162	T&G Vending	\$ 104.40	April'26 Monthly Commission (LHS)
138192	T&G Vending	\$ 13.56	Monthly Commission - May 2026 (District Office)
138193	T&G Vending	\$ 138.90	Monthly Commission - May 2026 (LHS)
138182	Textbook Warehouse	\$ 117.00	PO# 0184979
138170	U.S. Bank	\$ 1,246.67	AP Payment
138173	U.S. Bank	\$ 4,899.00	Adult Ed Clearing - May 2026 RevTrak
138184	United States Treasury	\$ 227.10	Refund (L.Harris)
138185	United States Treasury	\$ 9.39	Refund (L.Harris)
138243	US Bank	\$ 4,918.00	Adult Ed Clearing - June 2026 Revtrak
138135	Vincent Palomares	\$ 65.10	Lindbergh ECE - May family fee
138200	Vincent Palomares	\$ 65.10	Lindbergh Family Fees -June 2026
138135	Vladimir Olmos	\$ 71.00	Lindbergh ECE - May family fee
138131	Volunteers of America	\$ 2,000.00	Monthly Rent - May 2026
138187	Volunteers of America	\$ 2,000.00	Monthly Rent - June 2026
138127	Wei Xu	\$ 2,376.00	Developer Fees 5222 Niland Street
138163	Yvette Mayhorn-Harps	\$ 183.67	Dental & Vision - June 2026
		Total	\$ 4,835,335.90

14. D. 4. Request Acceptance of the Revolving Cash Fund Report #1 for the 2026-2027 Fiscal Year

Rationale

Staff requests acceptance of the Revolving Cash Fund Report #1 for the 2026-2027 fiscal year.

The following is a summary of Revolving Cash Fund disbursements for the period of July 1, 2026, through July 31, 2026. Staff recommends that the Board ratify these expenditures.

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: \$496.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Revolving Cash Fund Report #1](#)

MEMORANDUM**ACTION**

July 31, 2026

TO: Patrick Gittisriboongul, ED.D., Superintendent**FROM: Ramiro Aguirre, Accounting Manager****SUBJECT: Report of Revolving Cash Fund #1 (FY 2026/2027)**

I hereby certify that the following is a summary of Revolving Cash Fund disbursements for the period July 1, 2026, through July 31, 2026, and recommend that the Board ratify these expenditures:

<u>EXPLANATION</u>	<u>AMOUNT</u>
Other Operating Expenses:	
California Department of Tax and Fee Administration Annual Diesel Fuel Exempt Bus Operator Return	\$ 496.00
 TOTAL	 <u><u>\$496.00</u></u>

14. D. 5. Requesting Approval to Enter Into an Agreement with California Industrial to Provide Electrical Upgrade Services for the Abbott Elementary School Kitchen from September 28, 2026 to June 30, 2027

Rationale

Staff requests approval to enter into an agreement with California Industrial to provide electrical upgrade services for the Abbott Elementary School kitchen from September 28, 2026 to June 30, 2027.

The electrical upgrades are necessary to support the replacement of existing gas-powered equipment with new electric hot and cold serving wells and other kitchen equipment. The project includes the removal of existing gas lines and installation of the electrical infrastructure required to support the new equipment, improving meal quality, food safety, and operational efficiency.

The project supports the Nutrition Services Department's transition to energy-efficient electrical equipment and its continued commitment to providing fresh, nutritious meals.

The total cost for services is \$17,716.00.

The project will be fully funded through the Kitchen Infrastructure and Training (KIT) Grant.

There is no financial impact on the District's general fund.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*825

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

Funding Account Number: 01.0-70410.0-00000-85000-6201-7800000

Amount: \$17,716.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Renew Agreement with Raptor Technologies, LLC, to Provide Software Access and Training for All School Sites During the 2026-2027 School Year

Rationale

Staff requests approval to renew agreement with Raptor Technologies, LLC, to provide software access and training for all school sites during the 2026-2027 school year.

Raptor Technologies, LLC, is a web-based visitor management system that provides security functionality in several areas, including managing visitors, students, and faculty. The system allows customized sign-in questions and provides detailed reports specific to each role. Raptor Technologies, LLC, screens every visitor against sex offenders and customs databases, including those with custody orders and banned visit status.

Raptor Technologies, LLC, syncs with the District's student information system to have accurate student and guardian data and ensures that students are released to approved guardians only.

Participating Sites:

Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center
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
Lynwood Community Adult School
District Office

Cost includes software access, web-based training, additional hardware, and a tablet upgrade at no additional cost to the District.

The total cost is not to exceed \$16,784.25 for all sites.



Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0334

Name of Funding Source and/or Location: General

Funding Account Number: 01.0-01900.0-00033-83000-5840-7680000

Amount: \$16,784.25

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Renew Agreement with General Alarm Services, Inc., to Provide Monitoring Services District-wide During the 2026-2027 School Year

Rationale

Staff requests approval to renew agreement with General Alarm Services, Inc., to provide monitoring services district-wide during the 2026–2027 school year.

General Alarm Services, Inc., provides comprehensive monitoring system solutions, specializing in the installation, maintenance, and monitoring of advanced safety systems. Their services ensure reliable protection and rapid response to potential hazards, helping clients meet regulatory requirements and safeguard lives and assets.

The total cost is not to exceed \$80,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: 27*0327

Funding Source and/or Location: General Fund

Funding Account Number: 01.0-00000.0-00000-83000-5850-7680000

Amount: Not to exceed \$80,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval to Participate in Online Procurement Training Workshops Presented by Guiselle Carreon, Consultant, During the 2026-2027 School Year

Rationale

Staff requests approval to participate in online procurement training workshops presented by Guiselle Carreon, Consultant, during the 2026–2027 school year.

The workshops are designed to strengthen staff knowledge of public procurement requirements and best practices, improve compliance with state and federal purchasing regulations, and enhance the District's purchasing operations. Training topics include Bid and Request for Proposal (RFP) Development, Education Department General Administrative Regulations (EDGAR) Federal Procurement Regulations, and Public Works Contracting. Digital training materials are included as part of the program.

Guiselle Carreon has extensive experience providing procurement training for California school districts and has a proven record of improving purchasing operations, strengthening internal controls, enhancing audit readiness, and ensuring compliance with applicable procurement laws and regulations. The training will help the Purchasing Department staff implement best practices, improve documentation, and increase operational efficiency.

The consultant will provide 10 hours of professional training for four staff members at a low cost to the District.

Participants:

Ricardo Harris, Director of Purchasing
Daniela Navarro, Senior Buyer
Porfiria Mora, Buyer
Stella Alvarado, Senior Accounting Assistant

The total cost of the training, including digital materials and professional development time for all participants, shall not exceed \$1,150.00 for the 2026–2027 school year.

Services will be funded through the Purchasing Department Professional Development Budget.

Financial Impact

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

Requisition # from BEST: 27*0777

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

Funding Account Number: 01.0-00000.0-00000-75300-5800-7630000

Amount: \$1,150.00



Regular Board Meeting

08/27/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Approval to Participate in the Southern California School Nutrition Association Conferences at Various Locations During the 2026-2027 School Year

Rationale

Staff requests approval to participate in the Southern California School Nutrition Association (SCSNA) conferences at various locations during the 2026–2027 school year.

Attendance to these conferences will provide staff with current information on legislation, regulations, best practices and emerging trends related to school programs, supporting the District's continued commitment to providing high-quality nutrition services to students.

Participants:

Ana Carmelo, Chef Supervisor (non-member)

Brisa Laguna, Nutrition Services Coordinator (non-member)

Denise M. Trigueros, Director, Nutrition Services (member)

Conference Dates/Locations:

September 18, 2026 — Garden Grove, CA

December 4, 2026 — Pomona, CA

February 5, 2027 — TBD , CA

March 19, 2027 — Irwindale, CA

May 7, 2027 — Redlands, CA

The total cost, including registration fees for all five (5) conferences, travel expenses and non-member registrations, shall not exceed \$2,000.00 for all participants.

Financial Impact

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

Requisition # From BEST: 27*835

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5220-7800000

Amount: \$2,000.00

Recommended Motion

[X] Approval [☐] Denial

Certification

Superintendent's Office Certification:



14. D. 10. Request Approval of the AB 1200 Public Disclosure of Proposed Collective Bargaining Agreements for Service Employees International Union Local 99

Rationale

Staff requests approval of the AB 1200 Public Disclosure of Proposed Collective Bargaining Agreements for Service Employees International Union (SEIU) Local 99.

In accordance with the requirements of Government Code Sections 3540.2 and 3547.5, the Superintendent and Assistant Superintendent of Business Services of the Lynwood Unified School District hereby certify that the District can meet the costs incurred under these Collective Bargaining Agreements during the term of the agreements, from July 1, 2025, to June 30, 2028, for SEIU.

Board Actions

The Board actions necessary to meet the cost of the agreement in each year of its term are as follows:

Current Year, FY26-27 (Including FY25-26 Retro)	
Budget Adjustment Categories:	Budget Adjustment Increase/(Decrease): \$1,674,971
Revenues/Other Financing Sources	\$ 0
Expenditures/Other Financing Uses	\$ 1,674,971
Ending Balance(s) Increase/(Decrease)	\$ (1,674,971)

Subsequent Year, FY27-28	
Budget Adjustment Categories:	Budget Adjustment Increase/(Decrease): \$1,024,591
Revenues/Other Financing Sources	\$ 0
Expenditures/Other Financing Uses	\$ 1,024,591
Ending Balance(s) Increase/(Decrease)	\$ (1,024,591)

Budget Revisions

If the District does not adopt and submit within 45 days all the revisions to its budget needed in the current year to meet the costs of the agreement at the time of the approval of the proposed collective bargaining agreement, the county superintendent of schools is required to issue a qualified or negative certification for the District on its next interim report.

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: \$2,699,562 covering the proposed collective bargaining agreement for FY25-26, FY26-27, and FY27-28

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Attachments

 [AB1200 - SEIU](#)

**Los Angeles County Office of Education
Business Advisory Services**

**PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5**

Name of School District:	Lynwood Unified School District
Name of Bargaining Unit:	SEIU Local 99
Certificated, Classified, Other:	Classified

The proposed agreement covers the period beginning: July 1, 2025 and ending: June 30, 2028
(date) (date)

The Governing Board will act upon this agreement on: August 27, 2026
(date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation All Funds - Combined		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for multiyear and overlapping agreements only)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
1. Salary Schedule Including Step and Column	\$ 12,098,767	\$ 302,469	\$ 581,747	\$ 677,116	
		2.50%	4.69%	5.22%	
2. Other Compensation Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.		\$ 60,000	\$ 60,000	\$ 60,000	
Description of Other Compensation		Various stipends, longevity bonus and attendance incentive	Various stipends, longevity bonus and attendance incentive	Various stipends, longevity bonus and attendance incentive	
3. Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 4,718,519	\$ 141,363	\$ 250,281	\$ 287,475	
		3.00%	5.15%	5.63%	
4. Health/Welfare Plans	\$ 2,847,680	\$ 279,110	\$ -	\$ -	
		9.80%	0.00%	0.00%	
5. Total Bargaining Unit Compensation Add Items 1 through 4 to equal 5	\$ 19,664,967	\$ 782,942	\$ 892,028	\$ 1,024,591	
		3.98%	4.36%	4.80%	
6. Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	226.00				
7. Total Compensation Average Cost per Bargaining Unit Employee	\$ 87,013	\$ 3,464	\$ 3,947	\$ 4,534	
		3.98%	4.36%	4.80%	

Lynwood Unified School District
SEIU Local 99

8. What was the negotiated percentage change? For example, if the change in "Year 1" was for less than a year, what is the annualized percentage of that change for "Year 1"?

A 2.5% on schedule increase retroactive to July 1, 2025, a 2.5% on schedule as of July 1, 2026 and a 3.0% on schedule increase as of July 1, 2027. Proposed settlement also include increases in longevity stipends, perfect attendance incentive, The estimated total of all these stipends is \$60,000 annually.

9. Were any additional steps, columns, or ranges added to the salary schedules? (If yes, please explain.)

Yes, effective July 1, 2026, the sixth step shall be added and will be funded over two years at 2.5%. For Campus Monitors, a second step will be added and will be funded over two years at 2.5% effective July 1, 2026. Total cost projected at \$488,027 in 26-27 and \$563,672 in 27-28, include the on schedule changes of 2.5% and 3% in addition to the sixth step.

10. Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

11. Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

Yes ☒ No ☐

If yes, please describe the cap amount.

Yes, the agreement includes an increase from \$12,513 to \$13,748, per pro-rated FTE. Total financial impact of \$279,110. ☐

- B. Proposed negotiated changes in noncompensation items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

No

- C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

No

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

Health Benefits Reopeners for 2026-27 and 2027-28.

E. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

F. Source of Funding for Proposed Agreement:

1. Current Year

General and cafeteria fund

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years?

N/A

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

General and cafeteria fund

Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Unrestricted General Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 175,435,373			\$ 175,435,373
Federal Revenue 8100-8299	\$ -			\$ -
Other State Revenue 8300-8599	\$ 2,300,390			\$ 2,300,390
Other Local Revenue 8600-8799	\$ 5,553,524			\$ 5,553,524
TOTAL REVENUES	\$ 183,289,287		\$ -	\$ 183,289,287
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 64,693,801	\$ -		\$ 64,693,801
Classified Salaries 2000-2999	\$ 23,740,570	\$ 702,951		\$ 24,443,521
Employee Benefits 3000-3999	\$ 38,633,714	\$ 469,529		\$ 39,103,243
Books and Supplies 4000-4999	\$ 7,155,161			\$ 7,155,161
Services and Other Operating Expenditures 5000-5999	\$ 20,416,019			\$ 20,416,019
Capital Outlay 6000-6999	\$ 90,179			\$ 90,179
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 1,408,056		\$ -	\$ 1,408,056
Transfers of Indirect Costs 7300-7399	\$ (2,478,830)		\$ -	\$ (2,478,830)
TOTAL EXPENDITURES	\$ 153,658,670	\$ 1,172,480	\$ -	\$ 154,831,150
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979		\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 69,582	\$ -	\$ -	\$ 69,582
Contributions 8980-8999	\$ (42,748,731)	\$ -	\$ -	\$ (42,748,731)
OPERATING SURPLUS (DEFICIT)*	\$ (13,187,696)	\$ (1,172,480)	\$ -	\$ (14,360,176)
BEGINNING FUND BALANCE 9791	\$ 83,667,270			\$ 83,667,270
Audit Adjustments/Other Restatements 9793/9795				\$ -
ENDING FUND BALANCE	\$ 70,479,574	\$ (1,172,480)	\$ -	\$ 69,307,094
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719		\$ -	\$ -	\$ -
Restricted 9740				
Committed 9750-9760	\$ 40,000,000	\$ -	\$ -	\$ 40,000,000
Assigned 9780	\$ 8,302,607	\$ -	\$ -	\$ 8,302,607
Reserve for Economic Uncertainties 9789	\$ 13,497,252	\$ (1,172,480)		\$ 12,324,772
Unassigned/Unappropriated Amount 9790	\$ 8,679,714	\$ 0	\$ -	\$ 8,679,714

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Los Angeles County Office of Education
Business Advisory Services
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Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Restricted General Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ -			\$ -
Federal Revenue 8100-8299	\$ 16,932,353			\$ 16,932,353
Other State Revenue 8300-8599	\$ 40,427,654			\$ 40,427,654
Other Local Revenue 8600-8799	\$ 759,500			\$ 759,500
TOTAL REVENUES	\$ 58,119,507		\$ -	\$ 58,119,507
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 23,354,831	\$ -		\$ 23,354,831
Classified Salaries 2000-2999	\$ 21,229,803	\$ 150,632		\$ 21,380,435
Employee Benefits 3000-3999	\$ 20,383,629	\$ 100,613		\$ 20,484,242
Books and Supplies 4000-4999	\$ 15,484,624			\$ 15,484,624
Services and Other Operating Expenditures 5000-5999	\$ 33,459,394			\$ 33,459,394
Capital Outlay 6000-6999	\$ 322,767		\$ -	\$ 322,767
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ -		\$ -	\$ -
Transfers of Indirect Costs 7300-7399	\$ 1,981,740		\$ -	\$ 1,981,740
TOTAL EXPENDITURES	\$ 116,216,788	\$ 251,246	\$ -	\$ 116,468,034
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
Contributions 8980-8999	\$ 42,748,731	\$ -	\$ -	\$ 42,748,731
OPERATING SURPLUS (DEFICIT)*	\$ (15,348,550)	\$ (251,246)	\$ -	\$ (15,599,796)
BEGINNING FUND BALANCE				
9791	\$ 72,819,884			\$ 72,819,884
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 57,471,334	\$ (251,246)	\$ -	\$ 57,220,088
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 57,471,334	\$ (251,246)	\$ -	\$ 57,220,088
Committed 9750-9760				
Assigned Amounts 9780				
Reserve for Economic Uncertainties 9789		\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ (0)	\$ 0	\$ -	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

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Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Combined General Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 175,435,373		\$ -	\$ 175,435,373
Federal Revenue 8100-8299	\$ 16,932,353		\$ -	\$ 16,932,353
Other State Revenue 8300-8599	\$ 42,728,044		\$ -	\$ 42,728,044
Other Local Revenue 8600-8799	\$ 6,313,024		\$ -	\$ 6,313,024
TOTAL REVENUES	\$ 241,408,794		\$ -	\$ 241,408,794
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 88,048,632	\$ -	\$ -	\$ 88,048,632
Classified Salaries 2000-2999	\$ 44,970,373	\$ 853,584	\$ -	\$ 45,823,957
Employee Benefits 3000-3999	\$ 59,017,343	\$ 570,142	\$ -	\$ 59,587,485
Books and Supplies 4000-4999	\$ 22,639,785		\$ -	\$ 22,639,785
Services and Other Operating Expenditures 5000-5999	\$ 53,875,413		\$ -	\$ 53,875,413
Capital Outlay 6000-6999	\$ 412,946		\$ -	\$ 412,946
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 1,408,056		\$ -	\$ 1,408,056
Transfers of Indirect Costs 7300-7399	\$ (497,090)		\$ -	\$ (497,090)
TOTAL EXPENDITURES	\$ 269,875,458	\$ 1,423,725	\$ -	\$ 271,299,183
OTHER FINANCING SOURCES/USES				
Transfer In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 69,582	\$ -	\$ -	\$ 69,582
Contributions 8980-8999	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (28,536,246)	\$ (1,423,725)	\$ -	\$ (29,959,971)
BEGINNING FUND BALANCE 9791	\$ 156,487,153			\$ 156,487,153
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 127,950,907	\$ (1,423,725)	\$ -	\$ 126,527,182
COMPONENTS OF ENDING FUND				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 57,471,334	\$ (251,246)	\$ -	\$ 57,220,088
Committed 9750-9760	\$ 40,000,000	\$ -	\$ -	\$ 40,000,000
Assigned 9780	\$ 8,302,607	\$ -	\$ -	\$ 8,302,607
Reserve for Economic Uncertainties 9789	\$ 13,497,252	\$ (1,172,480)	\$ -	\$ 12,324,772
Unassigned/Unappropriated Amount 9790	\$ 8,679,714	\$ 1	\$ -	\$ 8,679,714

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

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Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Fund 11 - Adult Education Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
Federal Revenue 8100-8299	\$ 249,199		\$ -	\$ 249,199
Other State Revenue 8300-8599	\$ 2,518,603		\$ -	\$ 2,518,603
Other Local Revenue 8600-8799	\$ 138,000		\$ -	\$ 138,000
TOTAL REVENUES	\$ 2,905,802		\$ -	\$ 2,905,802
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 1,581,445	\$ -	\$ -	\$ 1,581,445
Classified Salaries 2000-2999	\$ 366,471			\$ 366,471
Employee Benefits 3000-3999	\$ 734,143			\$ 734,143
Books and Supplies 4000-4999	\$ 104,584		\$ -	\$ 104,584
Services and Other Operating Expenditures 5000-5999	\$ 188,741		\$ -	\$ 188,741
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ -		\$ -	\$ -
Transfers of Indirect Costs 7300-7399	\$ -		\$ -	\$ -
TOTAL EXPENDITURES	\$ 2,975,384	\$ -	\$ -	\$ 2,975,384
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ 69,582	\$ -	\$ -	\$ 69,582
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ -	\$ -	\$ -	\$ -
BEGINNING FUND BALANCE				
9791	\$ 465,255			\$ 465,255
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 465,255	\$ -	\$ -	\$ 465,255
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 247,346	\$ -	\$ -	\$ 247,346
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ -		\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ 217,909	\$ -	\$ -	\$ 217,909

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Los Angeles County Office of Education

Business Advisory Services

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Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Fund 12 - Child Development Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
Federal Revenue 8100-8299	\$ -		\$ -	\$ -
Other State Revenue 8300-8599	\$ 2,685,180		\$ -	\$ 2,685,180
Other Local Revenue 8600-8799	\$ 277,087		\$ -	\$ 277,087
TOTAL REVENUES	\$ 2,962,267		\$ -	\$ 2,962,267
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 544,286	\$ -	\$ -	\$ 544,286
Classified Salaries 2000-2999	\$ 1,234,474			\$ 1,234,474
Employee Benefits 3000-3999	\$ 980,039			\$ 980,039
Books and Supplies 4000-4999	\$ 2,503,918		\$ -	\$ 2,503,918
Services and Other Operating Expenditures 5000-5999	\$ 208,570		\$ -	\$ 208,570
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ -		\$ -	\$ -
Transfers of Indirect Costs 7300-7399	\$ 269,416		\$ -	\$ 269,416
TOTAL EXPENDITURES	\$ 5,740,703	\$ -	\$ -	\$ 5,740,703
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979		\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (2,778,436)	\$ -	\$ -	\$ (2,778,436)
BEGINNING FUND BALANCE 9791	\$ 5,189,098			\$ 5,189,098
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 2,410,662	\$ -	\$ -	\$ 2,410,662
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 1,460,285	\$ -	\$ -	\$ 1,460,285
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780		\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ 950,378	\$ -	\$ -	\$ 950,378

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Los Angeles County Office of Education
Business Advisory Services
Revised 06/11/2021

Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Fund 13/61 - Cafeteria Fund**

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 6,825,489		\$ -	\$ 6,825,489
Federal Revenue 8100-8299	\$ 1,583,035		\$ -	\$ 1,583,035
Other State Revenue 8300-8599	\$ 167,302		\$ -	\$ 167,302
Other Local Revenue 8600-8799	\$ -		\$ -	\$ -
TOTAL REVENUES	\$ 8,575,826		\$ -	\$ 8,575,826
EXPENDITURES				
Certificated Salaries 1000-1999	\$ -	\$ -	\$ -	\$ -
Classified Salaries 2000-2999	\$ 2,873,581	\$ 150,632		\$ 3,024,213
Employee Benefits 3000-3999	\$ 1,794,560	\$ 100,613		\$ 1,895,173
Books and Supplies 4000-4999	\$ 3,350,688		\$ -	\$ 3,350,688
Services and Other Operating Expenditures 5000-5999	\$ (65,676)		\$ -	\$ (65,676)
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299	\$ -		\$ -	\$ -
7400-7499				
Transfers of Indirect Costs 7300-7399	\$ 227,674		\$ -	\$ 227,674
TOTAL EXPENDITURES	\$ 8,180,827	\$ 251,246	\$ -	\$ 8,432,073
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ 394,999	\$ (251,246)	\$ -	\$ 143,753
BEGINNING FUND BALANCE				
9791	\$ 7,663,063			\$ 7,663,063
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 8,058,062	\$ (251,246)	\$ -	\$ 7,806,816
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 7,051,336	\$ -	\$ -	\$ 7,051,336
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ 1,006,726	\$ (251,246)	\$ -	\$ 755,480
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ 0	\$ -	\$ 0

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Fund:

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
Federal Revenue 8100-8299	\$ -		\$ -	\$ -
Other State Revenue 8300-8599	\$ -		\$ -	\$ -
Other Local Revenues 8600-8799	\$ -		\$ -	\$ -
TOTAL REVENUES	\$ -		\$ -	\$ -
EXPENDITURES				
Certificated Salaries 1000-1999	\$ -	\$ -	\$ -	\$ -
Classified Salaries 2000-2999	\$ -	\$ -	\$ -	\$ -
Employee Benefits 3000-3999	\$ -	\$ -	\$ -	\$ -
Books and Supplies 4000-4999	\$ -		\$ -	\$ -
Services and Other Operating Expenditures 5000-5999	\$ -		\$ -	\$ -
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ -		\$ -	\$ -
Transfers of Indirect Costs 7300-7399	\$ -		\$ -	\$ -
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ -	\$ -	\$ -	\$ -
BEGINNING FUND BALANCE 9791	\$ -			\$ -
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ -	\$ -	\$ -	\$ -
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ -	\$ -	\$ -	\$ -
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ -	\$ -	\$ -

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Los Angeles County Office of Education
Business Advisory Services
Revised 06/11/2021

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08-27-2026

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Lynwood Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Fund:

Bargaining Unit:

SEIU Local 99

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of June 25, 2026)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
Federal Revenue 8100-8299	\$ -		\$ -	\$ -
Other State Revenue 8300-8599	\$ -		\$ -	\$ -
Other Local Revenue 8600-8799	\$ -		\$ -	\$ -
TOTAL REVENUES	\$ -		\$ -	\$ -
EXPENDITURES				
Certificated Salaries 1000-1999	\$ -	\$ -	\$ -	\$ -
Classified Salaries 2000-2999	\$ -	\$ -	\$ -	\$ -
Employee Benefits 3000-3999	\$ -	\$ -	\$ -	\$ -
Books and Supplies 4000-4999	\$ -		\$ -	\$ -
Services and Other Operating Expenditures 5000-5999	\$ -		\$ -	\$ -
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo (excluding Indirect Costs) 7100-7299	\$ -		\$ -	\$ -
7400-7499				
Transfers of Indirect Costs 7300-7399	\$ -		\$ -	\$ -
TOTAL EXPENDITURES	\$ -	\$ -	\$ -	\$ -
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ -	\$ -	\$ -	\$ -
BEGINNING FUND BALANCE 9791	\$ -			\$ -
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ -	\$ -	\$ -	\$ -
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ -	\$ -	\$ -	\$ -
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ -	\$ -	\$ -

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positiveLos Angeles County Office of Education
Business Advisory Services

Revised 06/11/2021

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Lynwood Unified School District

SEIU Local 99

Explanations for Column 3 "Other Revisions" entered on Pages 4a through 4h:

Page 4a: Unrestricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	Negotiated 6th Step effective 2026-27
Other Financing Sources/Uses	\$ -	

Page 4b: Restricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	Negotiated 6th Step effective 2026-27
Other Financing Sources/Uses	\$ -	

Page 4d: Fund 11 - Adult Education Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4e: Fund 12 - Child Development Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4f: Fund 13/61 - Cafeteria Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	Negotiated 6th Step effective 2026-27
Other Financing Sources/Uses	\$ -	

Page 4g: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4h: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Additional Comments:

Lynwood Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Unrestricted General Fund MYP**

Bargaining Unit:

SEIU Local 99

Object Code	2026-27	2027-28	2028-29
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 175,435,373	\$ 173,269,574	\$ 171,558,267
Federal Revenue 8100-8299	\$ -	\$ -	\$ -
Other State Revenue 8300-8599	\$ 2,300,390	\$ 2,260,785	\$ 2,186,020
Other Local Revenue 8600-8799	\$ 5,553,524	\$ 3,503,524	\$ 3,503,524
TOTAL REVENUES	\$ 183,289,287	\$ 179,033,883	\$ 177,247,811
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 64,693,801	\$ 66,183,593	\$ 65,808,490
Classified Salaries 2000-2999	\$ 24,443,521	\$ 25,120,637	\$ 25,497,447
Employee Benefits 3000-3999	\$ 39,103,243	\$ 40,260,819	\$ 40,261,553
Books and Supplies 4000-4999	\$ 7,155,161	\$ 4,382,695	\$ 4,504,096
Services and Other Operating Expenditures 5000-5999	\$ 20,416,019	\$ 21,065,248	\$ 21,648,755
Capital Outlay 6000-6999	\$ 90,179	\$ 93,047	\$ 95,624
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 1,408,056	\$ 1,398,056	\$ 1,400,181
Transfers of Indirect Costs 7300-7399	\$ (2,478,830)	\$ (1,500,000)	\$ (1,500,000)
Other Adjustments			
TOTAL EXPENDITURES	\$ 154,831,150	\$ 157,004,095	\$ 157,716,145
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 69,582	\$ 72,713	\$ 73,804
Contributions 8980-8999	\$ (42,748,731)	\$ (47,536,932)	\$ (48,725,355)
OPERATING SURPLUS (DEFICIT)*	\$ (14,360,176)	\$ (25,579,857)	\$ (29,267,493)
BEGINNING FUND BALANCE 9791	\$ 83,667,270	\$ 69,307,094	\$ 43,727,237
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 69,307,094	\$ 43,727,237	\$ 14,459,744
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -	\$ -	\$ -
Restricted 9740			
Committed 9750-9760	\$ 40,000,000	\$ 14,000,000	\$ -
Assigned 9780	\$ 8,302,607	\$ 14,181,586	\$ -
Reserve for Economic Uncertainties 9789	\$ 12,324,772	\$ 13,868,633	\$ 11,701,060
Unassigned/Unappropriated Amount 9790	\$ 8,679,714	\$ 1,677,018	\$ 2,758,684

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Lynwood Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Restricted General Fund MYP**

Bargaining Unit:

SEIU Local 99

	Object Code	2026-27	2027-28	2028-29
		Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES				
LCFF Revenue	8010-8099	\$ -		\$ -
Federal Revenue	8100-8299	\$ 16,932,353	\$ 13,157,220	\$ 13,563,778
Other State Revenue	8300-8599	\$ 40,427,654	\$ 35,781,657	\$ 30,170,253
Other Local Revenue	8600-8799	\$ 759,500	\$ 759,500	\$ 759,500
TOTAL REVENUES		\$ 58,119,507	\$ 49,698,377	\$ 44,493,531
EXPENDITURES				
Certificated Salaries	1000-1999	\$ 23,354,831	\$ 24,405,798	\$ 24,771,885
Classified Salaries	2000-2999	\$ 21,380,435	\$ 22,342,555	\$ 22,677,693
Employee Benefits	3000-3999	\$ 20,484,242	\$ 21,504,242	\$ 21,826,806
Books and Supplies	4000-4999	\$ 15,484,624	\$ 15,946,066	\$ 11,387,772
Services and Other Operating Expenditures	5000-5999	\$ 33,459,394	\$ 34,456,484	\$ 30,410,929
Capital Outlay	6000-6999	\$ 322,767	\$ 322,767	\$ 331,482
Other Outgo (excluding Indirect Costs)	7100-7299 7400-7499	\$ -	\$ -	\$ -
Transfers of Indirect Costs	7300-7399	\$ 1,981,740	\$ 1,500,000	\$ 1,500,000
Other Adjustments				
TOTAL EXPENDITURES		\$ 116,468,034	\$ 120,477,912	\$ 112,906,567
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources	8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses	7600-7699	\$ -	\$ -	\$ -
Contributions	8980-8999	\$ 42,748,731	\$ 47,536,932	\$ 48,725,355
OPERATING SURPLUS (DEFICIT)*		\$ (15,599,796)	\$ (23,242,603)	\$ (19,687,681)
BEGINNING FUND BALANCE	9791	\$ 72,819,884	\$ 57,220,088	\$ 33,977,485
Audit Adjustments/Other Restatements	9793/9795	\$ -		
ENDING FUND BALANCE		\$ 57,220,088	\$ 33,977,485	\$ 14,289,804
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable	9711-9719	\$ -	\$ -	\$ -
Restricted	9740	\$ 57,220,088	\$ 33,977,485	\$ 14,289,804
Committed	9750-9760			
Assigned	9780			
Reserve for Economic Uncertainties	9789	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount	9790	\$ (0)	\$ 0	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Lynwood Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Combined General Fund MYP**

Bargaining Unit:

SEIU Local 99

Object Code			
	2026-27	2027-28	2028-29
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 175,435,373	\$ 173,269,574	\$ 171,558,267
Federal Revenue 8100-8299	\$ 16,932,353	\$ 13,157,220	\$ 13,563,778
Other State Revenue 8300-8599	\$ 42,728,044	\$ 38,042,442	\$ 32,356,273
Other Local Revenue 8600-8799	\$ 6,313,024	\$ 4,263,024	\$ 4,263,024
TOTAL REVENUES	\$ 241,408,794	\$ 228,732,260	\$ 221,741,342
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 88,048,632	\$ 90,589,391	\$ 90,580,375
Classified Salaries 2000-2999	\$ 45,823,957	\$ 47,463,192	\$ 48,175,140
Employee Benefits 3000-3999	\$ 59,587,485	\$ 61,765,061	\$ 62,088,359
Books and Supplies 4000-4999	\$ 22,639,785	\$ 20,328,761	\$ 15,891,868
Services and Other Operating Expenditures 5000-5999	\$ 53,875,413	\$ 55,521,732	\$ 52,059,684
Capital Outlay 6000-6999	\$ 412,946	\$ 415,814	\$ 427,106
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 1,408,056	\$ 1,398,056	\$ 1,400,181
Transfers of Indirect Costs 7300-7399	\$ (497,090)	\$ -	\$ -
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 271,299,183	\$ 277,482,007	\$ 270,622,713
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 69,582	\$ 72,713	\$ 73,804
Contributions 8980-8999	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (29,959,971)	\$ (48,822,460)	\$ (48,955,175)
BEGINNING FUND BALANCE			
9791	\$ 156,487,153	\$ 126,527,182	\$ 77,704,722
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 126,527,182	\$ 77,704,722	\$ 28,749,548
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -	\$ -	\$ -
Restricted 9740	\$ 57,220,088	\$ 33,977,485	\$ 14,289,804
Committed 9750-9760	\$ 40,000,000	\$ 14,000,000	\$ -
Assigned 9780	\$ 8,302,607	\$ 14,181,586	\$ -
Reserve for Economic Uncertainties 9789	\$ 12,324,772	\$ 13,868,633	\$ 11,701,060
Unassigned/Unappropriated Amount 9790	\$ 8,679,714	\$ 1,677,018	\$ 2,758,684

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Lynwood Unified School District
SEIU Local 99**I. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES**

1. State Reserve Standard

		2026-27	2027-28	2028-29
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 271,368,765	\$ 277,554,720	\$ 270,696,517
b.	Less: Special Education Pass-Through Funds	\$ -	\$ -	\$ -
c.	Net Expenditures, Transfers Out, and Uses	\$ 271,368,765	\$ 277,554,720	\$ 270,696,517
d.	State Standard Minimum Reserve Percentage for this District Enter percentage →	3.00%	3.00%	3.00%
e.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, or \$50,000)	\$ 8,141,063	\$ 8,326,642	\$ 8,120,895

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9789)	\$ 12,324,772	\$ 13,868,633	\$ 11,701,060
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 8,679,714	\$ 1,677,018	\$ 2,758,684
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9789)	\$ -	\$ -	\$ -
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$ -	\$ -	\$ -
e.	Total Available Reserves	\$ 21,004,486	\$ 15,545,651	\$ 14,459,744
f.	Reserve for Economic Uncertainties Percentage	7.74%	5.60%	5.34%

3. Do unrestricted reserves meet the state minimum reserve amount?

2026-27

Yes

☒

No

☐

2027-28

Yes

☒

No

☐

2028-29

Yes

☒

No

☐

4. If no, how do you plan to restore your reserves?

Realignment of staff to enrollment and facility optimalizaion

5. Does the Total Compensation Increase/(Decrease) on Page 1, Section A, #5 agree with the Total Increase/(Decrease) for all funds as a result of the settlement(s)? Please explain any variance.

Total Compensation Increase/(Decrease) on Page 1, Section A, #5	\$ 1,674,971
General Fund balance Increase/(Decrease), Page 4c, Column 2	\$ (1,423,725)
Adult Education Fund balance Increase/(Decrease), Page 4d, Column 2	\$ -
Child Development Fund balance Increase/(Decrease), Page 4e, Column 2	\$ -
Cafeteria Fund balance Increase/(Decrease), Page 4f, Column 2	\$ (251,246)
Other Fund balance Increase/(Decrease), Page 4g, Column 2	\$ -
Other Fund balance Increase/(Decrease), Page 4h, Column 2	\$ -
Total all fund balances Increase/(Decrease) as a result of the settlement(s)	\$ (1,674,971)

Variance \$ 0

Variance Explanation:

6. Will this agreement create or increase deficit financing in the current or subsequent years?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If a deficit is shown below, provide an explanation and any deficit reduction plan, as necessary.

General Fund Combined	Surplus/ (Deficit)	(Deficit) %	Deficit primarily due to:
Current FY Surplus/(Deficit) before settlement(s)?	\$(28,536,246)	(10.6%)	Declining enrollment
Current FY Surplus/(Deficit) after settlement(s)?	\$(29,959,971)	(11.0%)	Declining enrollment and increased on-going
1st Subsequent FY Surplus/(Deficit) after settlement(s)?	\$(48,822,460)	(17.6%)	Declining enrollment and increased on-going
2nd Subsequent FY Surplus/(Deficit) after settlement(s)?	\$(48,955,175)	(18.1%)	Declining enrollment and increased on-going

Deficit Reduction Plan (as necessary):

7. Were "Other Adjustments" amount(s) entered in the multiyear projections (pages 5a and 5b) for 1st and 2nd Subsequent FY?

"Other Adjustments" could indicate that a budget reduction plan was/is being developed to address deficit spending, and to rebuild reserves. Any amount shown below must have an explanation. If additional space is needed, attach a separate sheet, or use page 8a.

MYP	Amount	"Other Adjustments" Explanation
1st Subsequent FY Unrestricted, Page 5a	\$ -	
1st Subsequent FY Restricted, Page 5b	\$ -	
2nd Subsequent FY Unrestricted, Page 5a	\$ -	
2nd Subsequent FY Restricted, Page 5b	\$ -	

J. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF THE COLLECTIVE BARGAINING AGREEMENT

This certification page must be signed by the district's Superintendent and Chief Business Official at the time of public disclosure and is intended to assist the district's Governing Board in determining whether the district can meet the costs incurred under the tentative Collective Bargaining Agreement in the current and subsequent years. The absence of a certification signature or if "I am unable to certify" is checked should serve as a "red flag" to the district's Governing Board.

In accordance with the requirements of Government Code Sections 3540.2 and 3547.5, the Superintendent and Chief Business Official of the Lynwood Unified School District, hereby certify that the District can meet the costs incurred under this Collective Bargaining Agreement during the term of the agreement from July 1, 2025 to June 30, 2028.

Board Actions

The board actions necessary to meet the cost of the agreement in each year of its term are as follows:

Current Year

Budget Adjustment Categories:

Revenues/Other Financing Sources
Expenditures/Other Financing Uses
Ending Balance(s) Increase/(Decrease)

Budget Adjustment Increase/(Decrease)

\$	-
\$	1,674,971
\$	(1,674,971)

Subsequent Years

Budget Adjustment Categories:

Revenues/Other Financing Sources
Expenditures/Other Financing Uses
Ending Balance(s) Increase/(Decrease)

Budget Adjustment Increase/(Decrease)

\$	-
\$	1,024,591
\$	(1,024,591)

Budget Revisions

If the district does not adopt and submit within 45 days all of the revisions to its budget needed in the current year to meet the costs of the agreement at the time of the approval of the proposed collective bargaining agreement, the county superintendent of schools is required to issue a qualified or negative certification for the district on its next interim report.

Assumptions

See attached page for a list of the assumptions upon which this certification is based.

Certifications

☒ I hereby certify ☐ I am unable to certify

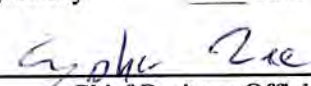


District Superintendent
(Signature)

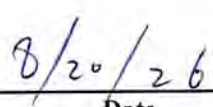


Date

☒ I hereby certify ☐ I am unable to certify



Chief Business Official
(Signature)



Date

Special Note: The Los Angeles County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

Assumptions and Explanations (enter or attach documentation)

This image shows a single sheet of bright yellow paper with horizontal black ruling lines, resembling a piece of index paper or a page from a notebook. The lines are evenly spaced and run across the width of the page. There is no text or other markings on the paper.

Los Angeles County Office of Education

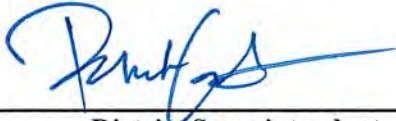
K. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Sections 3540.2(a) and 3547.5.

Lynwood Unified School District

District Name



District Superintendent
(Signature)

8/20/2020

Date

Brenda Romero

Contact Person

310-886-1600 ext 8253

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on August 27, 2026, took action to approve the proposed agreement with the SEIU Local 99 Bargaining Unit(s).

President (or Clerk), Governing Board
(Signature)

Date

Special Note: The Los Angeles County Office of Education may request additional information, as necessary, to review the district's compliance with requirements.

14. D. 11. Request Approval of Resolution No. 26-27/05, to Designate Authorized Representatives for the Office of Public School Construction and State Board Allocation Programs

Rationale

Staff requests approval of Resolution No. 26-27/05, to designate authorized representatives for the Office of Public School Construction (OPSC) and State Board Allocation programs.

The Board of Education is required to identify the District Representatives that will sign, submit, and certify documents and act as liaisons with the Office of Public School Construction as staff to the State Allocation Board.

These District Representatives will assist with accessing available modernization funds for district facilities.

The Board of Education has identified the following positions and the individuals currently serving in that capacity as the District Representatives:

- Patrick Gittisriboongul, Ed.D., Superintendent
- Sypher Lee, DBA, Assistant Superintendent, Business Services

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. 26-27/05, Designate Authorized Representatives for the office of Public School Construction and State Board Allocation Programs](#)

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

RESOLUTION NO. 26-27/05

**DESIGNATE AUTHORIZED REPRESENTATIVES FOR THE OFFICE OF PUBLIC SCHOOL
CONSTRUCTION AND STATE BOARD ALLOCATION PROGRAMS**

WHEREAS, Education Code established multiple programs to be administered by the Office of Public School Construction, under the Department of General Services, as staff to the State Allocation Board; and

WHEREAS, the Board of Education and Lynwood Unified School District will be requesting eligibility, funding, and/or certifying information for one or more SAB-administered program projects pursuant to, but not limited to, Chapter 12.5, Part 10, and Article 7, Chapter 3, Part 10.5, under Division 1 and Title 1 commencing with Section 17070.10, et. seq. of the Education Code; and

WHEREAS, the Board of Education is required to identify the School District Representatives that will sign, submit, and certify documents and act as liaison with the Office of Public School Construction as staff to the State Allocation Board; and

WHEREAS, the Board of Education and Lynwood Unified School District understand that the signing and submittal of forms on behalf of the school district commits the school district to comply with program requirements; and

WHEREAS, the Board of Education has identified the following positions, and the individuals currently serving in that capacity, as the District Representatives:

- Patrick Gittisriboongul, Ed.D., Superintendent
- Sypher Lee, DBA, Assistant Superintendent, Business Services

NOW, THEREFORE, BE IT HEREBY RESOLVED, the Board of Education and Lynwood Unified School District authorizes the District Representative(s) to execute documents as necessary to carry out the provisions of this resolution.

PASSED AND ADOPTED by the Board of Education this 27th day of August 2026, by the following vote:

AYES:

NOES:

ABSENCES:

ABSTAIN:

Alfonso Morales, Esq., President

CERTIFICATION: I, Alma Carina Castro, Ed.D., certify that the foregoing is a correct copy of a resolution passed and adopted by the Lynwood Unified School District on 27th day of August, 2026.

Alma Carina Castro, Ed.D., Clerk

14. D. 12. Request Ratification of the Software as a Service Agreement with ConnectK12, Inc., to Provide Payroll Workflow Automation Services from August 3, 2026 through June 30, 2028

Rationale

Staff requests ratification of the Software as a Service (SaaS) Agreement with Connect K12, Inc., to provide payroll workflow automation services from August 3, 2026 through June 30, 2028.

Connect K12 provides a secure, cloud-based platform that integrates and automates payroll-related workflows by collecting, validating, transforming, and processing employee data from multiple District systems. The platform will reduce manual data entry, improve data accuracy, streamline payroll processing, and minimize errors by validating information before it is uploaded into the District's payroll system. The agreement includes implementation, onboarding, configuration, user training, technical support, and an annual software subscription for up to five payroll workflows.

Because the platform will process confidential employee and payroll information, cybersecurity and data protection will be addressed through the District's contract and technology review processes. Before the agreement is executed and the platform is implemented, District staff will confirm that appropriate safeguards are in place, including secure user authentication and access controls, encryption during data transmission and storage, incident-response and breach-notification procedures, data-retention and deletion requirements, and compliance with applicable privacy and data-protection laws. Access to District data will be limited to authorized individuals, and District data may be used only to provide the contracted services.

The initial onboarding, platform configuration, user training, and deployment are included in the annual subscription fee. Additional workflow configuration and technical support will be available as needed under the terms of the agreement. The agreement has an initial term ending June 30, 2028, with annual renewal options subject to mutual agreement.

Staff recommends approval of the Software as a Service Agreement with Connect K12, Inc.

The annual subscription cost is \$5,000.00, for a total cost not to exceed \$10,000 over the initial two-year term. Any additional workflows, if approved by the District, are available at \$1,000 per workflow annually. Fees subject to a maximum increase of 5% annually upon renewal.

Financial Impact

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

Requisition # from BEST: 27*0771

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

Funding Account Number: 01.0-00000.0-00000-72000-5840-7960000



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: \$5,000 per year (annual license fee), minimum 2-year initial term.

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
08/27/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 26-27/06, Designating the Month of September as Suicide Prevention Awareness Month

Rationale

The administration requests approval of Resolution No. 26-27/06, designating the month of September as Suicide Prevention Awareness Month.

It is the District's commitment to raise awareness and acknowledge that death by suicide is a major cause of death among youth. The administration submits this resolution for its intent to develop and implement preventive strategies and intervention procedures for students in the Lynwood Unified School District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 26-27/06, Suicide Prevention Awareness Month](#)



Board of Education

SUICIDE PREVENTION AWARENESS MONTH

RESOLUTION NO. 26-27/06

*Designating the Month of September 2026
as Suicide Prevention Awareness Month*

WHEREAS, according to the Centers for Disease Control and Prevention (CDC), death by suicide is the 10th leading cause of death in the United States; and

WHEREAS, according to the Jason Foundation, death by suicide is the 2nd leading cause of death for youth ages 10-24 years; and

WHEREAS, according to the Centers for Disease Control and Prevention, death by suicide for youth ages 10-24 account for 13% of death for this age group; and

WHEREAS, according to the Jason Foundation, death by suicide is the 3rd leading cause of death for middle and high school age youth-ages 12-18; and

WHEREAS, according to the American Foundation for Suicide Prevention, suicide is the 2nd leading cause of death among youth and young adults ages 15-34; and

WHEREAS, according to the Centers for Disease Control and Prevention, suicide is the 6th leading cause of death in the United States among adults ages 35-64; and

WHEREAS, according to the Centers for Disease Control and Prevention, suicide is highest amongst adults ages 80-84; and

WHEREAS, according to the American Foundation for Suicide Prevention, in 2024, 48,824 Americans died by suicide (a decrease by 1% from 2023); and

WHEREAS, according to the American Foundation for Suicide Prevention and the Centers for Disease Control and Prevention, in 2024, there were an estimated 2.2 million suicide attempts (1.5 times increase from 2023); and

WHEREAS, according to the Centers for Disease Control and Prevention, the number of people who think about or attempt suicide is even higher, where in 2024, an estimated 14.3 million adults seriously thought about suicide, 4.6 million planned a suicide attempt; and

WHEREAS, according to the Jason Foundation, each day in our nation, there is an average of 4,000 attempts by young people in grades 9-12. If these percentages are additionally applied to grades 7 and above, the numbers would be higher; and

WHEREAS, according to the Centers for Disease Control and Prevention, there is 1 death by suicide every 11 minutes, leaving behind thousands of friends and family members to navigate the tragedy of their loss; and

WHEREAS, in 2024, the racial/ethnic groups with the highest rates of suicide were non-Hispanic American Indian and Alaska Native people and non-Hispanic White people; and

WHEREAS, in 2024, the suicide rate among males was nearly four times higher than the rate among females; and

WHEREAS, in 2023, firearms accounted for 55.33% of all suicide deaths; and

WHEREAS, nearly 1 in 5 children ages 3-17 had ever been diagnosed with a mental, emotional, or behavioral health condition; and

WHEREAS, anxiety problems, behavior disorders, and depression are the most commonly diagnosed mental disorders in children ages 3-17; and

WHEREAS, in 2023, 20% of U.S. high school students seriously considered attempting suicide in the past year, 16% reported making a suicide plan, and nearly 10% reported attempting suicide during the previous year; and

WHEREAS, according to the CDC and Trevor Project findings, lesbian, gay, bisexual, transgender, and questioning (LGBTQ+) youth experience significantly higher rates of suicidal thoughts and behaviors than their peers (41% seriously considered suicide compared with 13% of cisgender heterosexual students (approximately three to four times higher); and

WHEREAS, death by suicide prevention strategies shall include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with the school and is characterized by caring staff and harmonious interrelationships among students; and

WHEREAS, according to the Federal Communications Commission, by calling or texting 988, people can connect with mental health professionals with the 988 Suicide and Crisis Lifeline, formerly known as the National Suicide Prevention Lifeline;

BE IT RESOLVED, that the Superintendent or designee shall involve school health professionals, school counselors, administrators, other staff, parents/guardians, students, local health agencies and professionals, and community organizations in planning, implementing, and evaluating the district's strategies for suicide prevention and intervention.

BE IT FURTHER RESOLVED, that the District's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience.

BE IT FURTHER RESOLVED, that the Superintendent or designee may offer parents/guardians education or information which describes the severity of the youth suicide problem, the district's suicide prevention efforts, risk factors and warning signs of suicide, basic steps for helping suicidal youth, reducing the stigma of mental illness, and/or school and community resources that can help youth in crisis.

BE IT FURTHER RESOLVED, that suicide prevention training for staff shall be designed to help staff identify and find help for students at risk of suicide. The training shall be offered under the direction of district staff and/or in cooperation with one or more community mental health agencies and may include information on:

1. Research identifying risk factors, such as previous suicide attempt(s), history of depression or mental illness, substance use problems, family history of suicide or violence, feelings of isolation, interpersonal conflicts, a recent severe stressor or loss, family instability, and other factors.
2. Warning signs that may indicate suicidal intentions, including changes in students' appearance, personality, or behavior.
3. School and community resources and services for students and families in crisis and ways to access them.
4. District procedures for intervening when a student attempts, threatens, or discloses the desire to die by suicide.

BE IT FINALLY RESOLVED, that the Lynwood Unified School District acknowledges the month of September as Suicide Prevention Month and September 10 as World Suicide Prevention Day and encourages administrators, teachers, all support staff, parents, students, and all other citizens to join the campaign in making suicide prevention a high priority in the community.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 27, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Maria G. Lopez
Vice-President

Alma Carina Castro, Ed.D
Clerk

Julian Del Real-Calleros
Member

Gary Hardie, Jr., Ed.D.
Member

14. E. 2. Request Approval of Resolution No. 26-27/07, in Celebration of the National Latino Heritage Month

Rationale

The administration requests approval of Resolution No. 26-27/07, in celebration of the National Latino Heritage Month, from September 15, 2026 to October 15, 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

[Resolution No. 26-27 06 National Latino Heritage Month](#)



Board of Education

NATIONAL LATINO HERITAGE MONTH

RESOLUTION NO. 26-27/07

In Celebration of the Latino Heritage and Culture.

WHEREAS, the State of California is home to over three million Latino students from TK-kindergarten through grade twelve; and

WHEREAS, the diversity of this group includes persons who have their origins in Mexico, Central and South America, and the Spanish-speaking Caribbean Islands; and

WHEREAS, since the inception of European contact with our continent, Latinos have always been an integral part of this nation's early exploration and California's discovery and early settlement; and

WHEREAS, while the impact of the Latino culture and traditions are manifested in our State's customs, traditions, and laws; and

WHEREAS, Latino Americans continue to make important contributions to our society in American government, business, agriculture, commerce, Armed Forces, education, the arts, science, and sports; and

WHEREAS, the *History-Social Science Framework for California Public Schools, Kindergarten through Grade Twelve*, states that the history curriculum of community, state, region, and nation must reflect the experiences of men and women of different racial, religious, and ethnic groups which are integrated at every level; and

WHEREAS, the California State Board of Education recognizes in its Multicultural Education Policy that each student needs an opportunity to understand the common humanity underlying all people.

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Lynwood Unified School District Board of Education proclaims the month beginning September 15, 2026 and ending on October 15, 2026 as National Latino Heritage Month and encourages all educational communities to commemorate this occasion with appropriate instructional activities; and

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education directs that copies of this resolution be distributed to all schools in the district.

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the August 27, 2026, meeting of this Board.

Passed and adopted by the Governing Board of the Lynwood Unified School District on August 27, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

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Member

Gary Hardie, Jr., Ed.D.
Member

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

14. E. 3. Request Approval to Renew Agreement with Studio Spectrum, Inc., to Provide Professional Video Production and Live-Streaming Services During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Studio Spectrum, Inc., to provide professional video production and live-streaming services during the 2026-2027 school year.

Studio Spectrum will assist the District with various video productions. The professional video production package includes the following:

- Live-to-tape switch of HD cameras and video media asset playback.
- Implementation and design of HD full-screen title.
- Complete crew including camera operator, technical director, broadcast engineer.
- Live audio mixing.
- Camera equipment rental.
- Web streaming live event broadcasting

Studio Spectrum will provide services for the following events:

- 2026 State of the District
- Livestream Services for Two (2) High School Graduation Ceremonies

The cost for the State of the District video production services, event broadcasting, and rental equipment is \$11,690.00.

The cost for the graduation live-stream services is \$8,450.00 per ceremony, with a not-to-exceed amount of \$16,900.00 for two (2) ceremonies.

Financial Impact

Renewal Contract ☒ New Contract ☐

Requisition # from BEST: 27*911

Funding Source and/or Location: Unrestricted Funds

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

Amount: \$28,590.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: