



BOARD AGENDA

Regular Meeting

October 8, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION
October 8, 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 October 8, 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 OCTOBER 8, 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. Interim Elementary Principal

5.A.2. Certificated Employee – EID #0000104984

5.A.3. Classified Employee – EID #0000105947

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE by Lindbergh Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Presentation:
 - 9.B.1.1. St. Francis Medical Center and Prime Healthcare – Breathe Better, Live Better

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 26-27/19, to Excuse the Absence of Alfonso Morales, Esq., 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 September 10, 2026

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

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

Motion _____ Second _____ Vote _____

- 13.B.2. Request Approval to Enter into a Memorandum of Understanding Between the City of Lynwood and Lynwood Unified School District to Establish a City District Collaborative to Further Support Community Safety and Success

Motion _____ Second _____ Vote _____

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

- 13.C.1. Requests Approval to Enter Into an Agreement with Optimum Energy Design, LLC, to Provide Architectural and Engineering Design Services for the Heating, Ventilation, and Air Conditioning Replacement Project at Lincoln Elementary School During the 2026-2027 School Year

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval of Change Order No. 1 with Courtney, Inc., for Bid No. 11MOT26, for the Re-Roofing Project at Abbott Elementary School

Motion _____ Second _____ Vote _____

- 13.C.3. Request Acceptance of Completion for Bid No. 05MOT26, for the Parking Lot Extension Project at Washington Elementary School, as Completed by Asphalt, Fabric & Engineering, Inc.

Motion _____ Second _____ Vote _____

- 13.C.4. Request Approval to Enter Into a Service Agreement with Geotechnical Professionals, Inc., to Provide Supplemental Geotechnical Review and Consultation Services Related to Pavement Distress at Abbott Elementary School beginning November 1, 2026, through December 31, 2027

Motion _____ Second _____ Vote _____

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

- 13.D.1. Request Approval to Enter Into an Agreement with Musco Sports Lighting, LLC, to Provide New Lighting for the Sports Fields at the Lynwood High School Imperial

Campus Using Sourcewell Purchasing Cooperative Contract No. 041123-MSL from
October 9, 2026, through September 30, 2027

Motion _____ Second _____ Vote _____

- 13.D.2. Request Approval to Enter Into an Agreement with Daktronics, Inc., to Provide New Scoreboards for the Sports Fields at the Lynwood High School Imperial Campus Using Sourcewell Purchasing Cooperative Contract No. 030223-DAK from October 9, 2026, through September 30, 2027

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Receipt of the Williams Uniform Complaint Quarterly Report from July 1, 2026 through September 30, 2026 for Submission to the Los Angeles County Office of Education
- 14.A.2. Request Approval to Enter Into an Agreement with Medical Waste Services to Provide Medical Waste Removal Services for All School Sites from October 9, 2026, to June 30, 2027
- 14.A.3. Request Approval to Enter Into an Agreement with The Security Group to Provide Installation Services for an Access Panel at Firebaugh High School During the 2026-2027 School Year
- 14.A.4. Request Approval to Enter Into an Agreement with the Catholic Telemedia Network of the Bay Area to Provide Adaptive Software in English Language Arts and Mathematics for Eligible Students of Non-Public Schools During the 2026-2027 School Year
- 14.A.5. Requests Approval to Enter Into an Agreement with Jose Capetillo, a Professional Guest Choreographer, to Provide Choreography Services for the Lynwood High School Dance Ensemble During the 2026–2027 Competition Season
- 14.A.6. Request Approval to Enter Into an Agreement with Partnership for Equitable Mathematics Acceleration to Provide Professional Development Instructional Coaching in Mathematics for Non-Public Schools During the 2026-2027 School Year
- 14.A.7. Request Approval to Extend Previously Awarded Request for Proposal #01TECH25 to Multiple Vendors for Expanded Learning Opportunities Program Services to Support Expansion to Middle Schools and Services on Non-Instructional Days for the 2026–2027 School Year
- 14.A.8. Request Approval to Renew Agreement with the Hollywood Cinema Production Resources in Collaboration with the International Alliance of Theatrical Stage Employees Local 80 to Provide a Two-Day Technical Crafts Masterclass for Students in the Film and Video Production Course During the 2026-2027 School Year

- 14.A.9. Request Approval to Renew Agreement with TOZ Entertainment, Inc., Doing Business As Heartstrings Collective Medical Services, to Provide Emergency Medical Services During the 2026-2027 School Year
- 14.A.10. Request Approval to Renew Agreement with Catapult Learning to Provide Tutoring and Professional Development Services to Non-Public Schools During the 2026-2027 School Year
- 14.A.11. Request Approval to Renew Agreement with Document Tracking Services, to Provide Foreign Transcript Evaluation and Translation Services for the 2026-2027 School Year
- 14.A.12. Request Approval to Renew Agreement with Document Tracking Services, to Provide the School Accountability Report Card, School Plan for Student Achievement, School Safety Plans, and the Local Control and Accountability Plan for All School Sites for the 2026-2027 School Year
- 14.A.13. Request Approval to Renew Memberships with the California Association of Directors of Activities for the 2026-2027 School Year
- 14.A.14. Request Approval to Renew Membership with the National Honor Society for Firebaugh High School and Lynwood High School During the 2026-2027 School Year
- 14.A.15. Request Approval to Renew Curriculum Licensing, Certification, and On-Site Level 2 Training with Project Bike Tech for the Bicycle Technician Career Exploration Program at Firebaugh High School During the 2026-2027 School Year
- 14.A.16. Request Approval to Renew Digital Administration and Scoring Software Licenses for School Psychologists, Speech Language Pathologists, Occupational Therapists, and Physical Therapists for the 2026-2027 School Year
- 14.A.17. Request Approval to Renew Software Licenses for Digital Therapy Tools and Materials for Speech Language Pathologists, Occupational Therapists, and Assistive Technology Specialists for the 2026-2027 School Year
- 14.A.18. Request Approval to Renew Software Licenses with Paxton/Patterson for Career Readiness Labs at Cesar Chavez and Hosler Middle School for the 2026-2031 School Years
- 14.A.19. Request Approval to Authorize the Retention and Destruction of Records Using an Electronic Format During the 2026-2027 School Year
- 14.A.20. Request Approval to Designate a New AVID District Director and to Participate in the AVID District Director Leadership Training Series for the 2026-2028 School Years
- 14.A.21. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition During the 2026-2027 School Year
- 14.A.22. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2026-2027 School Year
- 14.A.23. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for Secondary Students During the 2026-2027 School Year

- 14.A.24. Request Approval to Participate in the Project-Based Learning Leadership Academy During the 2026-2027 School Year
- 14.A.25. Request Approval to Attend the Aeries Fall 2026 and Spring 2027 Virtual Conferences
- 14.A.26. Request Approval to Participate in the Virtual Aspiring Administrators Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators, from October 2026 through March 2027
- 14.A.27. Request Approval to Attend the California Association of Black School Educators Conference in San Diego, CA on October 15-17, 2026
- 14.A.28. Request Approval to Attend the 2026-2027 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth in Sacramento, CA on October 22-23, 2026
- 14.A.29. Request Approval to Attend the Community Interpreter Training Sessions for Interpreters, Hosted by the Orange County Department of Education in Costa Mesa, CA and Fullerton, CA from October 26-30, 2026
- 14.A.30. Request Approval to Attend the Association of California School Administrators Leadership Summit in Chula Vista, CA on November 4-7, 2026
- 14.A.31. Request Approval to Attend the 2026 Innovations in Therapy Conference in Anaheim, CA on November 10-13, 2026
- 14.A.32. Request Approval to Attend the Association of California School Administrators Lead with Pride Summit in Long Beach, CA on March 24-26, 2027
- 14.A.33. Request Ratification of Agreement Renewal with Bomb Entertainment to Provide Various Entertainment Performances for the African American Parent Advisory Council Fair on September 26, 2026, and the Latino Heritage Health and Wellness Fair on October 3, 2026
- 14.A.34. Request Ratification of Participation in the Transcendent Leader Institute, Hosted by the Association of California School Administrators, During the 2026-2027 School Year
- 14.A.35. Request Approval to Amend an Agenda Item Previously Approved on September 11, 2025, to Renew Agreement with GRM Information Management Services Inc., for Storage, Scanning, and Destruction Services for the 2025-2026 School Year
- 14.A.36. Requests Approval to Amend an Agenda Item Previously Approved on September 11, 2025, to Renew an Agreement with the Los Angeles County Office of Education to Provide Visually Impaired Itinerant Teachers, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2025 through June 30, 2026
- 14.A.37. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Participate in Various Robotics Competitions Hosted by the Robotics Education and Competition Foundation and VEX Robotics During the 2026–2027 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval to Renew Agreement with Biometrics4All, to Provide Live Scan Fingerprinting Equipment and Transmission Services for the 2026-2027 School Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning August 11, 2026 through September 8, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of August 12, 2026, through September 8, 2026
- 14.D.3. Request Approval to Enter Into an Agreement with Amerigreen Landscape Services, Inc., for the Planting of Trees at Roosevelt Elementary School from October 10, 2026 to November 14, 2026
- 14.D.4. Request Approval to Renew the Annual Membership with the National Child and Adult Care Food Program Sponsors Association for the Child Nutrition Services Department During the 2026-2027 School Year
- 14.D.5. Request Approval to Renew the Annual Membership with the Lodi Unified School District Super Co-Op, to Support the Procurement of United States Department of Agriculture Foods, for the 2026-2027 School Year
- 14.D.6. Request Approval to Attend the California School Nutrition Association Conference in Long Beach, CA on November 12-14, 2026
- 14.D.7. Request Ratification of Agreement with California Sight Seers to Provide Supplemental Student Transportation Services During the 2026-2027 School Year
- 14.D.8. Request Ratification of Agreement with the University of California, Los Angeles Center of Public Health and Disasters, National Education Safety and Security Initiative to Provide School Security Training for the 2026-2027 School Year
- 14.D.9. Request Ratification of a Direct Certification Non-Financial Agreement Between the County of Los Angeles and Lynwood Unified School District, to Replace the Former Memorandum of Understanding (MOU), from April 20, 2026, to April 20, 2031

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 26-27/20, Declaring October 23-31, 2026 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs
- 14.E.2. Request Approval to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws
- 14.E.3. Request Ratification to Attend Digital Promise's Global Cities Education Network Symposium in Lisbon, Portugal on November 14-20, 2026

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 26-27/19, to Excuse the Absence of Alfonso Morales, Esq., Board Member

Rationale

The administration requests approval of Resolution No. 26-27/19, 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 September 10, 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. 26-27-19 Excuse the Absence of Alfonso Morales](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 26-27/19
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, September 10, 2026; and

WHEREAS, Alfonso Morales, Esq., Board Member of the Lynwood Unified School District Board of Education, was absent from the September 10, 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 October 8, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 8th day of October 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS



Regular Board Meeting

10/08/2026 - 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 September 10, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on September 10, 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 - September 10, 2026](#)

 [Superintendent's Presentation - September 10, 2026](#)

 [Student Board Reports - September 10, 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**

September 10, 2026

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order by Vice President, Mrs. Lopez, at 5:31 p.m. 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
Dr. Gary Hardie, Jr., Member (*Arrived during Closed Session.*)

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON SEPTEMBER 10, 2026**

Motion to approve the September 10, 2026 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

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 5:32 p.m. to consider the items below. Terence Gallagher, Legal Counsel to provide a read out of closed session at the end of the meeting.

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline
Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.A.1. Classified Employee EID#WM5425044

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:22 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
Dr. Gary Hardie, Jr., Member

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

8. FLAG SALUTE by Hosler Middle School

Mr. John Terry, proud principal of Hosler Middle School, introduced two of his scholars to lead the flag salute. Julissa Marquez, ASB President, would like to study law at Princeton University. Ericka Arvizu, ASB Vice President, would like to attend the University of Southern California and major in social work.

9. REPORTS

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

- 9.A.1. Lynwood Community Adult School by Divamar Macias
- 9.A.2. Vista High School by Jalyssa Drinkwater
- 9.A.3. Lynwood High School by Aleshany Yanez Sper
- 9.A.4. Firebaugh High School by Jahaira Alvarez

9.B. Superintendent's Report

Superintendent Gittisriboongul welcomed the Student Board Representatives and thanked staff, students, and families for their efforts during the recent extreme heat. He noted the District's continued attention to HVAC and maintaining safe and comfortable learning environments.

Superintendent Gittisriboongul invited Dr. Maribel Martinez, Assistant Superintendent of Educational Services, to introduce presentations regarding Proposition 28 and the LevelUp Lynwood Expanded Learning Opportunities Program.

9.B.1. Presentation:

9.B.1.1. Proposition 28 – The Arts and Music in Schools Initiative

Dr. Mariana Astorga-Almanza, Visual and Performing Arts Coordinator, presented the annual Proposition 28 update.

Highlights included:

- Proposition 28 funding requirements and the District's approximately \$2 million annual allocation.
- Requirements that funding supplement rather than supplant existing arts expenditures.
- Implementation of the District's arts strategic plan.
- Expansion of elementary instrumental music.
- Purchase and inventory of more than 800 instruments and preparation of elementary music classrooms.
- Hiring of four elementary music teachers, with two additional vacancies remaining.
- Expansion of secondary dance, theater, band, and arts support.
- Plans to continue recruiting music teachers and seek flexibility through the California Department of Education when appropriate.
- Continued stakeholder feedback and alignment with District strategic goals.

Mrs. Lopez asked about the remaining elementary music teacher vacancies. Dr. Astorga-Almanza explained that interviews had occurred and that existing music teachers may provide coverage at additional schools, particularly to ensure sixth-grade students have access to instrumental music before transitioning to middle school.

Dr. Castro asked about opportunities for existing certificated and classified employees to provide additional arts programming. Dr. Astorga-Almanza stated that Proposition 28 may support programming outside the regular school day, although the immediate priority is establishing the school-day program.

Dr. Castro asked how the District is promoting the new arts opportunities. Dr. Astorga-Almanza explained that all students in grades 3–6 will participate in music instruction during the school day and discussed additional outreach through schools and District communications.

Dr. Castro also asked about collaboration with other districts and organizations. Dr. Astorga-Almanza discussed countywide and statewide VAPA networks, and Superintendent Gittisriboongul discussed opportunities to leverage District, nonprofit, community, and superintendent networks.

Dr. Castro asked about maintaining the District's investment in instruments. Dr. Astorga-Almanza explained that Proposition 28 funds can support elementary program needs such as instructional materials, instrument repairs, replacement supplies, secure storage, and inventory management. Secondary programs also receive support through LCAP funding.

9.B.1.2. LevelUp Lynwood Expanded Learning Opportunities Program

Mrs. Thelma Gonzalez, Expanded Learning Opportunities Program Coordinator, presented an update on LevelUp Lynwood.

Highlights included:

- Expansion of LevelUp to a cohesive TK–8 framework across all 12 elementary schools and two middle schools.
- Before-school programming beginning as early as 6:45 a.m.
- More than 350 students participating in before-school programming and more than 1,300 students participating in after-school programming.
- Integration of ELO-P and other expanded-learning funding.
- Academic enrichment, STEM, esports, arts, sports, social-emotional learning, summer programs, and non-instructional-day programming.
- Partnerships with multiple community and educational organizations.
- Continued use of attendance, program participation, student progress, social-emotional indicators, waitlists, and stakeholder feedback to guide program improvement.
- Continued efforts to strengthen connections between expanded learning and the instructional day.

Mrs. Lopez emphasized the importance of developing sports programs that prepare students for middle and high school athletics and create pathways toward future opportunities.

Mrs. Gonzalez explained that intramural sports are currently offered and that middle schools will have opportunities to compete against programs outside Lynwood.

Dr. Hardie encouraged the District to move beyond traditional intramural programming and explore a more competitive sports academy model. He discussed developing scholar-athletes beginning at the middle school level and exploring regional competition and partnerships, including opportunities involving neighboring districts such as Compton and Long Beach.

Superintendent Gittisriboongul acknowledged the Board's interest in going deeper with athletics and discussed opportunities to develop programming comparable to club sports while expanding access for students who may otherwise be unable to afford such opportunities.

Dr. Castro thanked staff for creating enrichment experiences and asked how frequently program data is reviewed. Mrs. Gonzalez explained that LevelUp uses ongoing data monitoring and partner reporting to assess attendance, student progress, social-emotional indicators, program demand, waitlists, and resource needs.

Mr. Del Real-Calleros emphasized the importance of expanded learning programs for working families and the value of providing students with academic, enrichment, and athletic opportunities outside the regular school day.

9.C. Board Members' Reports

Dr. Hardie, reiterated his previous statement regarding the expansion of sports programs and participation in interdistrict leagues. He discussed the importance of the development of sports and the creation of opportunities for students within this District. Dr. Hardie requested that staff look into regional sports programming for middle school and elementary schools. Dr. Hardie mentioned the importance of addressing the facilities issues regarding HVAC systems in order for students to learn.

Mr. Del Real-Calleros, welcomed everyone to the meeting. Mr. Del Real-Calleros highlighted his attendance at various school and district events, including Back-to-School nights and school site visits. Mr. Del Real-Calleros discussed the ongoing outages in the City of Lynwood, and recognized the Child Nutrition Services department for providing breakfast for students who may have been affected by the outages in their homes.

Dr. Castro, highlighted her attendance at various events, including the new Lynwood Library, and encouraged the student opportunity to visit the library through field trips. Dr. Castro recognized all staff and administrators who planned the Summer Institute for teacher professional development. Dr. Castro discussed the importance of multilingual learning programs available to the District and suggested the expansion of those programs for student opportunities.

Mrs. Lopez, thanked the Superintendent and administration for all their work for Back-to-School nights. Mrs. Lopez highlighted her experience during school site visits and emphasized the importance of student safety.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 26-27/08, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

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

The item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, LUSD parent and community member, stated that she is glad that HVAC is being installed at schools. She discussed that Lugo Elementary School needs HVAC and has received complaints regarding that school and the conditions for students.

Lucy, LUSD community member, Unidos en Lynwood, reported that a father in the community was detained and deported by Immigration and Customs Enforcement, and the family has struggled. Lucy discussed that Unidos en Lynwood has supported this family, and discussed the need for District support. Lucy asked the Board to formalize a partnership for immigration support for families.

Dr. Hardie asked if there was a fund through the Lynwood Partners Educational Foundation for supporting immigration issues and asked the Superintendent to follow up with his request.

12. PUBLIC HEARING

- 12.A. Public Hearing on Sufficiency of Instructional Materials for the 2026-2027 School Year and Approval of Resolution No. 26-27/09, for Filing with the Los Angeles County Office of Education

PUBLIC HEARING:

Sufficiency of Instructional Materials for Fiscal Year 2026-2027

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

MOTION TO APPROVE:

Approval of Resolution No. 26-27/09, Regarding Sufficiency of 2026-2027 Instructional Materials for Filing with the Los Angeles County Office of Education

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

Item passed with 4-0 votes.

13. ACTION ITEMS

- 13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on August 27, 2026

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

Item passed with 4-0 votes.

13.B. HUMAN RESOURCES – CERTIFICATED

- 13.B.1. Request Approval of Resolution No. 26-27/10, Consent to Assignment

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

Item passed with 4-0 votes.

ACTION ITEMS 13.C.1. THROUGH 13.C.4.

Mr. Del Real-Calleros motioned to approve Action Items 13.C.1.through 13.C.4; Seconded by Dr. Hardie.

The items passed with 4-0 votes.

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

- 13.C.1. Request Approval to Enter Into an Agreement with Lerch Bates, Inc., to Provide Elevator Consulting Services for the Modernization of the Existing Elevator at Firebaugh High School
- 13.C.2. Request Acceptance of Completion of Bid No. 12MOT26, for the Re-Roofing Project at Various School Sites, as Completed by Best Contracting Services, Inc.
- 13.C.3. Request Acceptance of Completion of Bid No. 15MOT26, for the Non-Division of the State Architect HVAC Replacement Project at Various Buildings at Lynwood High School Bullis and Mark Twain Elementary, as Completed by Allison Mechanical, Inc.
- 13.C.4. Request Approval of Change Order No. 1 with Asphalt, Fabric & Engineering, Inc., for Bid No. 05MOT26, for the Parking Lot Extension Project at Washington Elementary School

ACTION ITEMS 13.D.1 AND 13.D.2.

Dr. Hardie motioned to approve Action Items 13.D.1. and 13.D.2.; Seconded by Dr. Castro.

The items passed with 4-0 votes.

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

- 13.D.1. Request Acceptance of Completion of Bid No. 08MOT26, for the Non-Division of the State Architect Demolition Campus Renovation Project at Lynwood High School Imperial as Completed by Resource Environmental, Inc.
- 13.D.2. Request Approval to Amend an Agenda Previously Approved on May 14, 2026, Agreement with Harris Company, Inc., to Provide Moving, Relocation and Campus Clean Out Services at Lynwood High School Imperial from May 15, 2026, through October 31, 2027

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 to approve the Consent Agenda by Dr. Hardie; Seconded by Mr. Del Real-Calleros.

The consent agenda passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Drake & Drake, LLC, DBA BubblyMat Laundry, for Football Uniform Laundry Services for the 2026-2027 School Year
- 14.A.2. Request Approval to Enter Into a Memorandum of Understanding with the California Association for Bilingual Education to Provide Customized Professional Learning and Consulting for the Dual Language Program During the 2026-2027 School Year
- 14.A.3. Request Approval to Renew Agreement with Anointed Feet Mentorship Program to Provide a Dance and Fitness Enrichment and Mentorship Program for Students from September 2026 to December 2026
- 14.A.4. Request Approval to Renew the License for the Summit K12 English Language Learner Program for All English Language Learners for the 2026-2027 School Year
- 14.A.5. Request Approval to Renew Memorandum of Understanding with Wesley Health Centers-JWCH Institute, Inc., Dental Program, to Provide Free Basic Dental Care Services from September 11, 2026, to June 30, 2031
- 14.A.6. Request Approval to Renew Agreement with 5M Legacy, Dr. Darin Earley, to Provide Black History Matters 2U Courses, REAL MENToring Sessions, Workshops and Additional Presentations During the 2026-2027 School Year
- 14.A.7. Request Approval to Renew Agreement with the EduCare Foundation to Provide Expanded Learning Enrichment Services at Firebaugh and Lynwood High School from October 1, 2026 through June 11, 2027
- 14.A.8. Request Adoption of the Proposition 28 - Arts and Music in Schools Funding Annual Report for the 2025-2026 School Year
- 14.A.9. Request Adoption of the Updated LevelUp Lynwood Expanded Learning Opportunities Program Plan for the 2026-2027 School Year
- 14.A.10. Request Approval to Participate in Long Term English Learner Community of Practice Year 1 Training Provided by the Los Angeles County Office of Education During the 2026-2027 School Year
- 14.A.11. Request Approval to Participate in the Project Lead The Way Core Engineering Teacher Training Between September 28, 2026 and December 9, 2026
- 14.A.12. Request Approval to Attend the California Interscholastic Federation Southern Section 2026 Athletic Administrator Summit in Riverside, CA on October 5, 2026

- 14.A.13. Request Approval to Participate in the 2026 National Association for the Education of Homeless Children and Youth Conference in Nashville, Tennessee from October 30, 2026 to November 4, 2026
- 14.A.14. Request Ratification of Renewal of Premium Licenses with NoRedInk for Use by Firebaugh High School Students and Teachers from August 2026 through August 2027
- 14.A.15. Request Ratification of Agreement with Jesus Ruiz to Provide Choreography Services for the Lynwood High School Royal Knights Marching Band During the 2026-2027 School Year

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval to Renew Service Agreement with Bay Actuarial Consultants, to Provide Workers' Compensation Actuarial Reporting During the 2026 and 2027 Calendar Years
- 14.B.3. Request Ratification of Memorandum of Understanding Between Lynwood Unified School District and National University from August 11, 2026 to June 30, 2029
- 14.B.4. Request Approval to Amend an Agenda Item Previously Approved on April 25, 2024, an Agreement with California State University, Dominguez Hills from July 1, 2024 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.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning July 28, 2026 through August 11, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the period of July 29, 2026, through August 11, 2026
- 14.D.3. Request Approval of Resolution No. 26-27/11, Authorization to File Applications for the State Allocation Board-Administered Career Technical Education Facilities Program for the Lynwood Unified School District
- 14.D.4. Request Approval of Resolution No. 26-27/12, to Adopt the Gann Limit Appropriation Calculation for 2025-2026 and Estimated Appropriation Limit for 2026-2027
- 14.D.5. Request Approval of the 2025-2026 Unaudited Actuals State Financial Report
- 14.D.6. Request Approval to Enter Into an Agreement with DEODATE Corporation to Provide Real Estate Advisory and Strategic Consulting Services to Lynwood Unified School District for the 2026-2027 Fiscal Year
- 14.D.7. Request Ratification of the Award to Amerigreen Landscape for the Renovation of the Baseball Field at the Lynwood High School Bullis Campus for the 2026-2027 School Year

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 26-27/13, in Support of the National Bullying Prevention Month
- 14.E.2. Request Approval of Resolution No. 26-27/14, Declaring the Month of October 2026 as Breast Cancer Awareness Month
- 14.E.3. Request Approval of Resolution No. 26-27/15, in Celebration of LGBTQIA+ History Month
- 14.E.4. Request Approval of Resolution No. 26-27/16, Declaring the District's Commitment to Promote Respect for, and Understanding of, the Region's American Indian and Indigenous Communities, Their Long Histories, and Their Continuing Contributions to Contemporary Society
- 14.E.5. Request Approval of Resolution No. 26-27/17, Designating the Month of October as National Dyslexia Awareness Month
- 14.E.6. Request Approval of Resolution No. 26-27/18, to Recognize School Administrators During the Week of October 12-18, 2026 and Celebrate Their Valuable Contributions
- 14.E.7. Request Approval to Enter Into an Agreement with Constant Contact to Provide a Mass Communication Platform from September 2026 to September 2027
- 14.E.8. Request Approval to Enter Into an Agreement with Marlons. Photography to Provide Photography Services for the 2026-2027 School Year
- 14.E.9. Request Ratification of Agreement with Granola Artificial Intelligence to Provide Assisted Meeting Productivity Software During the 2026-2027 School Year

15. REPORT OUT OF CLOSED SESSION

- 5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.A.1. Classified Employee EID#WM5425044
 - ***The Board received information only, no final action taken.***
- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations – CSEA, LTA, and SEIU
 - ***This item was not considered by the Board***

16. ADJOURNMENT

Dr. Castro motioned to adjourn the meeting in honor of Esmeralda Limon, Lynwood High School alumni. Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:50 p.m.

Respectfully Submitted,

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



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. B. ADMINISTRATION

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

Rationale

Pursuant to Education Code section 45246, the Board of Education is making the initial announcement of its prospective appointee to the Personnel Commission. The name of the individual under consideration will be publicly announced at the October 8, 2026, Regular Board Meeting. In accordance with the required appointment process, the Board will hold a public hearing at its October 22, 2026, Regular Board Meeting to receive public comment regarding the qualifications of the announced individual. Following the close of the public hearing, the Board may appoint the individual under consideration or make a substitute appointment without further notice or public hearing. This item is presented to provide the required public announcement and to notify the public of the date, time, and location of the public hearing.

A public hearing for the Board's Appointee to the Personnel Commission will be held in accordance with the date, time, and location specified below.

Date: October 22, 2026

Time: 6:00 p.m.

Location: Lynwood Unified School District
11321 Bullis Road, Lynwood, CA 90262

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:

13. B. 2. Request Approval to Enter Into a Memorandum of Understanding Between the City of Lynwood and Lynwood Unified School District to Establish a City District Collaborative to Further Support Community Safety and Success

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between the City of Lynwood and Lynwood Unified School District to establish a City District Collaborative to further support community safety and success.

The City of Lynwood and the Lynwood Unified School District have developed a joint collaborative between governing bodies to address community issues regarding safety, youth development, community well-being, and other priorities. The MOU provides guidelines for both organizations on allowable actions and best practices.

This MOU will become effective once approved and executed by both organizations and will continue until terminated.

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



[MOU - City-District Collaborative](#)

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE LYNWOOD CITY COUNCIL AND
LYNWOOD UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION**

This Memorandum of Understanding (“MOU”) by and between the City of Lynwood (“City”) and the Lynwood Unified School District (“District”)(collectively the “Parties”) sets forth the framework and terms for the Lynwood City Council and Lynwood Unified School District Board of Education to engage in collaborative governance of the Lynwood community.

1. RECITALS

- 1.1. The City and District are separate public agencies serving substantially overlapping geographic communities and constituencies, while exercising distinct statutory powers and responsibilities.
- 1.2. The City and District share responsibility for many interconnected outcomes, including community safety, youth development, housing stability and affordable housing, workforce preparation, and the effective use of public infrastructure. Decisions made by one entity often have direct implications for the other.
- 1.3. The City and District share an interest in effective communication, coordinated planning, efficient use of public resources, and early identification of issues affecting students, families, residents, employees, facilities, neighborhoods, and community services.
- 1.4. Housing stability, including access to affordable housing, is an essential factor in the quality of life of Lynwood residents and has critical influence on student enrollment, attendance, mobility, and academic success. City housing and land-use decisions affect school capacity, transportation needs, and the continuity of educational services.
- 1.5. The City and District desire to create a regular, transparent forum for discussion and recommendations concerning matters of shared community interest, while preserving the independent jurisdiction, legal authority, finances, personnel, records, and decision making processes of each agency.
- 1.6. The City and District also desire periodic meetings of the full City Council and full District Board of Education in furtherance of their ongoing collaboration.
- 1.7. The City and District do not intend by this MOU to create a joint powers authority, separate public entity, partnership, or other independent legal organization, or to delegate or jointly exercise any governmental power through the collaborative committee created below.

2. PURPOSE AND GUIDING PRINCIPLES.

- 2.1. Establishing a standing joint collaborative framework creates a structured mechanism to strengthen alignment between governing bodies, improve coordination across systems, reduce duplication of effort, anticipate challenges and opportunities proactively, and advance shared outcomes for students, families, and neighborhoods.
- 2.2. Through this MOU, the City and District want to move beyond addressing isolated or reactive issues and instead create a proactive, strategic forum for aligning governance, policy, and investments in support of students, families, and the broader community.

- 2.3. The purpose of this MOU is to formalize regular communication and strategic coordination between the City and District through (a) a standing City-School District collaborative committee and (b) periodic joint meetings of the full City Council and full District governing board.
- 2.4. The City and District intend for their collaboration to promote transparency, early communication, mutual understanding of opportunities and constraints, coordinated planning where appropriate, efficient use of public resources, and respectful preservation of each agency's independent jurisdiction and accountability.
- 2.5. The City and District through the MOU intend to work together in setting shared priorities, aligning as feasible City and District policies and investments, and advancing joint initiatives.
- 2.6. This MOU should provide a consistent venue for City and District leaders to engage in joint planning, coordination, and accountability around shared priorities that directly impact educational outcomes, housing stability, neighborhood vitality, and community well-being.

3. TERM.

This MOU becomes effective when approved and executed by both parties and continues until terminated as provided herein.

4. ESTABLISHMENT OF CITY-SCHOOL DISTRICT COLLABORATIVE COMMITTEE

- 4.1. Upon approval of this MOU by both governing bodies, the parties establish the City-School District Collaborative Committee ("Committee"). The Committee is a standing intergovernmental advisory and informational body only.
- 4.2. The parties intend the Committee to operate as a legislative body subject to the Ralph M. Brown Act (Gov. Code, § 54950 et seq.) and will administer it accordingly.

5. COMMITTEE GOVERNANCE STRUCTURE.

- 5.1. **Membership.** The Committee will function as a standing committee and consist of four voting members: (a) two members of the City Council appointed by the City Council, and (b) two members of the District Board of Education. The Committee shall consist of (i) the City Mayor, (ii) one other designated City Council member, (iii) the President of the District's Board of Education, and (iv) one other designated member of the Board of Education.
- 5.2. **Alternates.** The City and District may designate any member(s) of their respective legislative bodies not already appointed to the Committee to serve as an alternate in the event an appointed Committee member is unable to attend a Committee meeting. An alternate may participate and vote only when a regular representative from the same agency is absent, unless applicable law allows otherwise.
- 5.3. **Board Chairs.** The City Mayor or designate and President of the Board of Education District or designee shall act as co-chairs of the Committee.
- 5.4. **Terms.** Elected-member appointments shall be for one year, or until replaced by the appointing governing body, whichever occurs first. Each governing body retains exclusive authority to appoint, replace, or remove its own representatives.

5.5. Staff Participants. Executive leadership shall consist of the City Manager and District's Superintendent. The City Manager and District Superintendent, or their respective designees, shall serve as principal non-voting staff liaisons. Other executive staff will consist of relevant City department leadership (e.g., Public Safety, Community Development, Housing, Public Works) and District executive leadership (e.g., Educational/Student Services, Facilities, Business Services, Human Resources). Staff support shall consist of designated City staff and District staff who will facilitate agenda development, coordination, follow-up, and reporting. Both City and District staff will provide periodic updates to their respective governing bodies, the City Council and Board of Education.

6. COMMITTEE MEETINGS.

6.1. Committee Meetings. The Committee shall meet no less than four times per calendar year, on dates to be determined by mutual agreement of the Parties. Two of the four Committee meetings shall be scheduled in the months of January and June, unless otherwise agreed by the Parties. The City Manager and Superintendent shall jointly propose an annual calendar to be approved by each Party's respective legislative body on or before December 31 of each calendar year.

6.2. Additional Meetings. Additional special meetings can be called when the City Manager and Superintendent, in consultation with the Committee co-chairs, determine that a matter warrants Committee consideration. Special meetings shall be noticed and conducted in accordance with applicable law.

6.3. Emergency Meetings. The Committee may hold an emergency meeting where a majority of the members determine that an emergency situation exists, meaning either (1) a work stoppage, crippling activity, or other activity that severely impairs public health, safety, or both, or (2) a "dire emergency": a crippling disaster, mass destruction, terrorist act, or threatened terrorist activity that poses peril so immediate and significant that requiring a one-hour notice before holding an emergency meeting may endanger the public health, safety, or both. The Committee shall comply with the notice requirements in Government Code section 54956.6 for any emergency meetings held.

6.4. Open Meetings. Committee meetings shall be open and public and shall comply with the Brown Act, including applicable agenda-posting, public-comment, meeting-location, accessibility, remote-participation, and reporting requirements.

6.5. Meeting Locations. Committee meetings shall alternate between City and District facilities, with an equal number of regular meetings held at the respective locations of each agency.

6.6. Effect of Committee Action. Any agreement, recommendation, or initiative reached at a Committee meeting is advisory only and shall have no binding effect on either Party unless and until independently adopted or approved through the City's and the District's own governing processes for their respective legislative bodies. Nothing in this MOU authorizes the Committee to bind either Party without such independent approval.

6.6.1. No independent authority. The Committee has no independent authority to: (a) bind either Party; (b) adopt ordinances, regulations, policies, or enforceable directives; (c) enter contracts; (d) expend, receive, obligate, or transfer funds; (e) employ, supervise, or direct personnel; (f) acquire, hold, lease, or dispose of property; (g) initiate litigation or settle claims; (h) accept grants; (i) issue debt; or (j) exercise any governmental power on behalf of either Party.

6.6.2. Staff Direction. Committee members may request information or recommend follow-up through the City Manager and Superintendent, but the Committee itself shall not direct employees of either Party.

6.7. Minutes and Record Keeping. The Committee shall maintain concise minutes reflecting attendance, public comment, matters considered, and any recommendations or consensus direction. Final minutes shall be publicly accessible as required by law. Staff of the agency hosting a Committee Meeting shall coordinate and be responsible for agenda production, posting, meeting logistics, and drafting and approval of minutes. The Committee shall distribute copies of Committee meeting records to each Party, and each Party will maintain its own separate copies of Committee records.

7. FULL-BODY JOINT MEETINGS.

7.1. Joint Meetings. In addition to Committee meetings, the City and District agree to schedule and hold joint meetings involving the full City Council and full Board of Education (“Full-Body Joint Meetings”). Full-Body Joint Meetings will be held no less than two times per calendar year in the months of September and April, on dates to be determined by mutual agreement of the Parties. The annual calendar jointly proposed by the City Manager and Superintendent as provided in Section 6.1 of this Agreement shall include dates for the Full-Body Joint Meetings.

7.2. Additional Meetings. Additional special meetings can be called when the City Manager and Superintendent, in consultation with the Committee co-chairs, determine that a matter warrants consideration by the City Council and Board of Education in joint session. Special meetings shall be noticed and conducted in accordance with applicable law.

7.3. Independent Meetings Held Concurrently. A Full-Body Joint Meeting shall remain a meeting of two independent legislative bodies. This MOU does not combine the governing bodies or create a new governing body with authority over either agency.

7.4. Separate Notice and Records. Each agency shall independently comply with all applicable Brown Act requirements and independently call, notice, post, and maintain the agendas and records of its participation in a Full-Body Joint Meeting as required by the Brown Act and other applicable law. The parties may use a coordinated agenda or common agenda packet, but each agency remains responsible for its own legal compliance.

7.5. Separate Motions and Votes. Any formal action shall be taken separately by the City Council and/or District Board of Education under the authority applicable to that body. No combined “joint vote” shall bind either agency. Substantively identical independent resolutions can be separately adopted when coordinated action is desired.

7.6. Agenda Development. The Committee may recommend topics for Full-Body Joint Meetings. The City Manager and Superintendent shall coordinate a proposed agenda, subject to the independent agenda-setting authority and procedures of each governing body.

7.7. Hosting. The Parties shall alternate hosting regular Full-Body Joint Meetings, each hosting one meeting each calendar year.

8. SCOPE, SUBJECT MATTER, AND STRUCTURE OF MEETINGS

8.1. Meeting Structure. The Parties will use their reasonable best efforts to have each Committee and Full-Body Joint meeting be focused, efficient, and action-oriented, emphasizing shared data and system-level context, with strategic dialogue around alignment and coordination, the identification of one or more shared actions or next steps, and clear accountability and follow-up.

8.2. Identified Areas For Collaboration. The Parties have identified topics, issues, and subject matters which are particularly suitable for their collaborative consideration and governance. Committee and Full-Body Joint Meeting topics may include, but are not limited to:

8.2.1. Community Safety and Youth Well-Being:

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

8.2.2. Housing Stability, Affordable Housing and Community Development:

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

8.2.3. Economic Opportunity and Workforce Pathways:

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

8.2.4. Joint-Use Facilities and Neighborhood Infrastructure:

- Shared use of public facilities and community spaces;
- Coordinated capital planning and infrastructure investments; and
- Maximizing public assets for community benefit.

8.2.5. Governance Alignment, Communication and Accountability:

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

9. OUTCOMES

9.1. Deliverables. The Committee will produce:

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

9.2. Measure of Success. Success will be assessed through:

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

10. NO FISCAL COMMITMENT; SEPARATE PROJECT AGREEMENTS

10.1. Own Costs. Unless otherwise agreed in writing, each Party shall bear its own personnel, administrative, and incidental costs of participating in the Committee and Full-Body Joint Meetings.

10.2. No Appropriation or Encumbrance. This MOU does not appropriate, encumber, transfer, or obligate funds of either Party.

10.3. Separate Agreements. Any joint-use arrangement, service sharing, transfer or expenditure of funds, grant application, procurement, construction activity, property transaction, data-sharing arrangement, personnel arrangement, or other binding undertaking shall be addressed in a separate written agreement or action approved under the legal authority and procedures applicable to each Party.

11. NO JOINT POWERS AUTHORITY OR SEPARATE ENTITY

11.1. No Separate Entity. The parties expressly intend that this MOU does not create a joint powers authority, separate public agency, partnership, association, corporation, or other legal entity distinct from the City and District.

11.2. No Joint Exercise of Delegated Power. This MOU is not intended to constitute an agreement for the joint exercise of powers under Government Code sections 6500 et seq. The Committee is a forum for communication, information exchange, coordination, and nonbinding recommendations only. No common statutory power is delegated to or jointly exercised by the Committee under this MOU.

12. NO ALTERATION OF JURISDICTION OR DUTIES

12.1. Independent Authority. Each Party retains all powers, duties, immunities, defenses, discretion, and jurisdiction provided by law. Nothing in this MOU transfers, limits, waives, or enlarges those powers or duties.

12.2. No Duty to Agree. Neither Party is obligated to adopt a Committee recommendation, take a requested action, fund an activity, or enter any later agreement.

13. NO EMPLOYMENT, AGENCY, OR THIRD-PARTY RIGHTS

13.1. Separate Personnel. No employee, officer, or agent of one Party becomes an employee, officer, or agent of the other Party by reason of this MOU.

13.2. No Third-Party Beneficiaries. This MOU is for intergovernmental coordination between the parties and creates no right, benefit, cause of action, or enforceable expectation in any third party.

14. GENERAL PROVISIONS.

14.1. Compliance with Law. The parties shall administer this MOU consistently with applicable federal and California law, including the Brown Act and public-records requirements.

14.2. Severability. If any provision of this MOU is determined invalid or unenforceable, the remaining provisions shall remain effective to the extent lawful and consistent with the parties' intent.

14.3. Entire MOU. This MOU is the entire, complete, final and exclusive expression of the Parties with respect to the matters specifically addressed herein and supersedes all other agreements or understandings regarding the collaborative meeting framework, whether oral or written, or entered into between the Parties prior to the execution of this MOU. No statement, representation, or other agreement, whether oral or written, made by any Party which is not embodied herein shall be valid or binding. This provision is not intended to and does not apply any other existing or future independent agreements or other contractual relationships between the Parties.

14.4. No Waiver. Failure to enforce a provision of this MOU on one occasion does not waive future enforcement.

14.5. Amendments. This MOU may be amended at any time with a subsequent written agreement signed by both Parties. Any such amendment shall be effective upon the date of final execution thereof, unless otherwise provided for in the amendment.

14.6. Termination. Withdrawal/Termination. Either Party may terminate participation upon 30 days' written notice approved or authorized in accordance with that Party's legislative body's governing procedures. Termination does not affect separately executed project-specific agreements unless those agreements provide otherwise.

The City of Lynwood and Lynwood Unified School District have read and understand this MOU and agree to all terms.

IN WITNESS WHEREOF, the PARTIES have executed this MOU on the respective dates set forth below.

CITY OF LYNWOOD

By: _____

Its: _____

Date: _____

LYNWOOD UNIFIED SCHOOL DISTRICT

By: _____

Its: _____

Date: _____



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

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

13. C. 1. Requests Approval to Enter Into an Agreement with Optimum Energy Design, LLC, to Provide Architectural and Engineering Design Services for the Heating, Ventilation, and Air Conditioning Replacement Project at Lincoln Elementary School During the 2026-2027 School Year

Rationale

Staff requests approval to enter into an agreement with Optimum Energy Design, LLC (OED) to provide architectural and engineering design services for the Heating, Ventilation, and Air Conditioning (HVAC) replacement project at Lincoln Elementary School. The project scope is scheduled to be completed during the 2026–2027 school year.

On August 24, 2023, the Board approved Request for Qualifications (RFQ) No. 23MAY23-SM, following a formal procurement process conducted to establish a pool of qualified architectural and professional engineering firms. The selected firms, including OED, were approved to provide comprehensive professional services to the District on an as-needed basis for a five-year period.

As the District continues the implementation of its HVAC modernization program, staff has identified an alternate design direction for Lincoln Elementary School due to the age of the building and its systems, in addition to the lack of existing mechanical as-built drawings. The alternate design will utilize outdoor side-mounted and split-system HVAC units in lieu of rooftop units (RTUs). The considered approach is intended to avoid ductwork replacement, ceiling replacement, associated lighting upgrades, and potential fire alarm replacement that may be triggered by the Division of the State Architect (DSA) due to the age of these systems. It will also avoid extensive demolition and field verification of existing mechanical and structural systems due to limited available drawings, reducing the potential for disturbance of asbestos-containing or other hazardous materials.

The alternate design direction and change from the current scope of work require assignment to a new design team to develop and coordinate the revised HVAC approach.

The proposed project includes HVAC replacement in Building A classroom, including associated architectural and engineering work. Services will include, but are not limited to:

- Preparation and coordination of architectural, mechanical, electrical, plumbing, and structural construction documents.
- HVAC system design, associated air distribution and ductwork, controls, condensate and electrical connections, and equipment structural support.
- Title 24 calculations and project specifications.
- Construction cost estimation.
- Coordination and submittal through DSA review and approval.
- Bidding support and construction administration services.

The proposed additional professional services will be provided for a cost not to exceed \$85,000.00, to be invoiced monthly as work progresses through the established project phases.



Approval of this agreement will allow the District to proceed with a coordinated design approach for the Lincoln Elementary School HVAC improvements, maintain the project schedule, and advance the project toward DSA approval, bidding, and construction.

This agreement will be funded with Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1319

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6210-1010000

Amount: \$85,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval of Change Order No. 1 with Courtney, Inc., for Bid No. 11MOT26, for the Re-Roofing Project at Abbott Elementary School

Rationale

Staff requests approval of Change Order No. 1 with Courtney, Inc., for Bid No. 11MOT26, for the re-roofing project at Abbott Elementary School.

On May 14, 2026, the Board awarded the project to Courtney, Inc., for the original contract amount of \$472,960.00. Change Order No. 1 provides for the removal of deteriorated metal fascia and gutters on Building H and their replacement with new, custom-fabricated metal fascia and gutters.

Approval of Change Order No. 1 will increase the contract amount by \$20,136.49, resulting in a revised contract amount of \$493,096.49.

The additional cost associated with this change order will be funded with Measure K funds.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1299

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6250-1010000

Amount: Additional \$20,136.49

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Acceptance of Completion for Bid No. 05MOT26, for the Parking Lot Extension Project at Washington Elementary School, as Completed by Asphalt, Fabric & Engineering, Inc.

Rationale

Staff requests acceptance of completion for Bid No. 05MOT26, for the parking lot extension project at Washington Elementary School, as completed by Asphalt Fabric & Engineering, Inc.

The original contract amount was \$568,718.00. At the September 10, 2026, regular Board meeting, the Board approved Change Order No. 1, which provided a credit of \$52,281.21 and reduced the final project cost to \$516,436.79.

In accordance with California Public Contract Code section 7201, five percent of the contract amount, totaling \$25,821.84, was withheld as retention.

Acceptance of the completed project will authorize the filing of the Notice of Completion and the subsequent release of all retention funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1070000

Amount: \$516,436.79

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Approval to Enter Into a Service Agreement with Geotechnical Professionals, Inc., to Provide Supplemental Geotechnical Review and Consultation Services Related to Pavement Distress at Abbott Elementary School beginning November 1, 2026, through December 31, 2027

Rationale

Staff requests approval of a service agreement with Geotechnical Professionals, Inc. (GPI) to provide supplemental geotechnical review and consultation services related to pavement distress at Abbott Elementary School beginning November 1, 2026, through December 31, 2027.

The scope of geotechnical investigation services includes site reconnaissance, field investigation, laboratory testing, geotechnical and pavement analysis, and preparation of a written report. GPI's initial work will include conducting site reconnaissance to assess the existing pavement conditions and identify proposed exploration locations at Abbott Elementary School.

GPI will conduct a supplemental geotechnical investigation to characterize site conditions for the proposed replacement of asphalt pavement in the playground areas at Abbott Elementary School. GPI previously conducted geotechnical investigations of the asphalt-paved areas in 2013 and 2017. Those investigations included soil borings and recommendations for both short-term remediation and long-term asphalt replacement. The recommendations were implemented for the fire access road and north-west parking area but did not include the playground pavement areas.

GPI will review the findings from the site reconnaissance, prior and current subsurface explorations, and laboratory test results. GPI will also evaluate the potential causes of the existing pavement distress and develop recommendations for remedial measures, earthwork, and new pavement sections.

This agreement will ensure that the District receives expert geotechnical analysis and recommendations critical to the safety and success of the planned campus improvements. The investigation will provide the data necessary to support the design and construction phases while minimizing risks associated with soil and other geotechnical conditions.

GPI proposes a fee not to exceed \$11,400.00. This amount covers geotechnical services only and does not include construction-phase services, which will be presented to the Board for consideration at a later date.

This project will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 27*1315

Name of Funding Source and/or Location: Measure N



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Funding Account Number: 21.1-90100.0-00000-85000-6250-1010000

Amount: \$11,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

13. D. 1. Request Approval to Enter Into an Agreement with Musco Sports Lighting, LLC, to Provide New Lighting for the Sports Fields at the Lynwood High School Imperial Campus Using Sourcewell Purchasing Cooperative Contract No. 041123-MSL from October 9, 2026, through September 30, 2027

Rationale

Staff requests approval to enter into an agreement with Musco Sports Lighting, LLC, to provide new lighting for the sports fields at the Lynwood High School Imperial Campus using Sourcewell Purchasing Cooperative Contract No. 041123-MSL from October 9, 2026, through September 30, 2027.

As part of the new Sports Complex at Lynwood High School Imperial, new sports lighting is required for the softball, baseball, and practice fields, as well as lighting improvements to the existing football field. The District will utilize Sourcewell Purchasing Cooperative Contract No. 041123-MSL for this purchase. Sourcewell provides competitively awarded, pre-negotiated contracts that meet public agency procurement standards, allowing the District to obtain quality products and services at competitive pricing while providing an efficient and transparent procurement process.

Musco Sports Lighting, LLC, will provide the sports lighting materials and equipment for installation on the existing football field and the new softball, baseball, and practice fields at Lynwood High School Imperial.

Staff recommends approval of the agreement with Musco Sports Lighting, LLC, using Sourcewell Purchasing Cooperative Contract No. 041123-MSL, for a total cost not to exceed \$1,100,000.00.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1187

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

Funding Account Number: 40.0-78100.0-00000-85000-6150-4310000

Amount: \$1,100,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Approval to Enter Into an Agreement with Daktronics, Inc., to Provide New Scoreboards for the Sports Fields at the Lynwood High School Imperial Campus Using Sourcewell Purchasing Cooperative Contract No. 030223-DAK from October 9, 2026, through September 30, 2027

Rationale

Staff requests approval to enter into an agreement with Daktronics, Inc., to provide new scoreboards for the sports fields at the Lynwood High School Imperial Campus using Sourcewell Purchasing Cooperative Contract No. 030223-DAK from October 9, 2026, through September 30, 2027.

As part of the new Sports Complex at Lynwood High School Imperial, new scoreboards are required for the existing football field and the new softball, baseball, and practice fields.

The District will utilize Sourcewell Purchasing Cooperative Contract No. 030223-DAK for this purchase. Sourcewell provides competitively awarded, pre-negotiated contracts that meet public agency procurement standards, allowing the District to obtain quality products and services at competitive pricing while providing an efficient and transparent procurement process.

Daktronics, Inc., will provide the new scoreboards for the existing football field and the new softball, baseball, and practice fields at Lynwood High School Imperial.

Staff recommends approval of the agreement with Daktronics, Inc., using Sourcewell Purchasing Cooperative Contract No. 030223-DAK, for a total cost not to exceed \$453,723.70.

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*1189

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

Funding Account Number: 40.0-78100.0-00000-85000-6410-4310000

Amount: \$453,723.70

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

14. CONSENT AGENDA

CONSENT



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Receipt of the Williams Uniform Complaint Quarterly Report from July 1, 2026 through September 30, 2026 for Submission to the Los Angeles County Office of Education

Rationale

The administration requests receipt of the Williams Uniform Complaint Quarterly Report from July 1, 2026 through September 30, 2026 for submission to the Los Angeles County Office of Education (LACOE).

The Williams Uniform Complaint Quarterly Report is filed with LACOE every three months.

The attached report covers the period from July 1, 2026 to September 30, 2026. The purpose of the report is to document compliance in the areas of instructional materials, facilities, and teacher vacancies and misassignment.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [1st Quarter UCP Report Summary 26-27](#)



Los Angeles County Office of Education

Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2026-2027

DISTRICT NAME Lynwood Unified School District	DATE Oct 8, 2026
PERSON COMPLETING THIS FORM Maribel Martinez, Ed.D.	TITLE Assistant Superintendent

Quarter Covered by This Report (Check One Below):

- | | | |
|---|--------------------------|-------------------------------|
| ☒ 1st QTR | July 1 to September 30 | Due: Friday, October 16, 2026 |
| ☐ 2nd QTR | October 1 to December 31 | Due: Friday, January 15, 2027 |
| ☐ 3rd QTR | January 1 to March 31 | Due: Friday, April 16, 2027 |
| ☐ 4th QTR | April 1 to June 30 | Due: Friday, July 16, 2027 |

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

October 8, 2026

Please Check the Box That Applies:

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

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

PRINT NAME OF DISTRICT SUPERINTENDENT

Patrick Gittisriboongul, Ed.D.

SIGNATURE OF DISTRICT SUPERINTENDENT

DATE

October 8, 2026

Submit the Quarterly Summary Using Canvas Account

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

or Mail to:

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

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

14. A. 2. Request Approval to Enter Into an Agreement with Medical Waste Services to Provide Medical Waste Removal Services for All School Sites from October 9, 2026, to June 30, 2027

Rationale

The administration requests approval to enter into an agreement with Medical Waste Services to provide medical waste removal services for all school sites from October 9, 2026, to June 30, 2027.

Medical Waste Services (MWS) is licensed and registered with the California Department of Public Health (CDPH), an Occupational Safety and Health Administration (OSHA) compliant, biohazardous medical waste hauler that offers its services to school districts to comply with the California Medical Waste Management Act and Cal/OSHA blood-borne pathogen standards to prevent injuries and disease transmission from used sharps (e.g. insulin needles).

MWS will clear full sharps containers from district schools, in an approved mail-back program. This will occur on an as-needed basis, pending the medical needs of students in each district school.

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 total cost for services is not to exceed \$2,400.00 for all school sites.

Financial Impact

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

Requisition # from BEST: 27*1097



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

Funding Account Number: 01.0-00000-00000-81000-5560-7420000

Amount: \$2,400.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with The Security Group to Provide Installation Services for an Access Panel at Firebaugh High School During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with The Security Group to provide installation services for an access panel at Firebaugh High School during the 2026-2027 school year.

The Security Group will provide installation of an access panel which will allow Firebaugh High School staff to provide remote access to the front office for students, parents, staff, and community members.

The Security Group will also install:

- Three (3) wall readers
- Four (4) door controllers
- A mounted steel enclosure

This access-control system will enhance campus safety by eliminating the need to leave a side door open. It will also be consistent with the access-control panels installed at Firebaugh High School during the summer.

Participating School Site:
Firebaugh High School

Cost includes equipment and installation.

Total cost is not to exceed \$9,228.08.

Financial Impact

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

Requisition # from BEST: 27*1005

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

Funding Account Number: 01.0-01900.0-11141-42000-5630-4320000

Amount: \$9,228.08

Recommended Motion

Certification

[☒] Approval

[☐] Denial

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with the Catholic Telemedia Network of the Bay Area to Provide Adaptive Software in English Language Arts and Mathematics for Eligible Students of Non-Public Schools During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with the Catholic Telemedia Network of the Bay Area to provide adaptive software in English Language Arts and Mathematics for eligible students of non-public schools during the 2026-2027 school year.

The Catholic Telemedia Network of the Bay Area (CTNBA) will be utilized to support Lynwood Unified School District students who attend two (2) private schools in the City of Lynwood as mandated by Federal Law.

The adaptive software will consist of student licensing for Lynwood students attending St. Emydius School and St. Philip Neri School.

- St. Emydius School: 96 students in grades K-8.
- St. Philip Neri School: 70 students in grades K-8.

Participating School Sites:

St. Emydius School

St. Philip Neri School

Cost includes student licenses in English Language Arts (ELA) and mathematics at the two (2) sites listed above.

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

Financial Impact

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

Requisition # from BEST: 27*1079

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

Funding Account Number:

01.0-30100.0-11100-10000-5840-6102000

01.0-30100.0-11100-10000-5840-6104000

Amount: \$2,500.00 per School Site

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Requests Approval to Enter Into an Agreement with Jose Capetillo, a Professional Guest Choreographer, to Provide Choreography Services for the Lynwood High School Dance Ensemble During the 2026–2027 Competition Season

Rationale

The administration requests approval to enter into an agreement with Jose Capetillo, a professional guest choreographer, to provide choreography services for the Lynwood High School Dance Ensemble during the 2026–2027 competition season.

Jose Capetillo is a current Los Angeles Rams Cheerleader and an accomplished professional in the commercial dance industry with extensive experience performing, teaching, and choreographing at the professional level. Bringing an active industry professional into the classroom provides students with authentic learning experiences that reflect current industry standards, expectations, and practices within the performing arts.

The guest choreographer will create and teach an original competition routine for the Lynwood High School Dance Ensemble while providing students with professional-level instruction in choreography, performance quality, rehearsal techniques, and artistic expression. In addition to developing an original routine, Mr. Capetillo will conduct rehearsal sessions to refine performance execution, provide performance coaching, and edit competition music, if necessary.

This opportunity supports the District's commitment to providing students with high-quality, industry-connected learning experiences that extend beyond the traditional classroom. Students will benefit from direct exposure to professional rehearsal etiquette, advanced choreography techniques, teamwork, discipline, communication, and performance expectations while preparing for regional and national dance competitions. The experience will enhance students' artistic development and strengthen the overall quality and competitiveness of the Lynwood High School Dance program.

Services will be completed over approximately two (2) days, totaling approximately eight (8) instructional hours, and include the creation of an original competition routine, choreography instruction, rehearsal sessions, performance coaching, and music editing, if applicable.

Participating School Site:
Lynwood High School

Cost includes professional choreography services, instruction, rehearsals, performance coaching, and competition music editing as needed.

Total cost is not to exceed \$1,600.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒



Requisition # from BEST: 27*1177

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

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

Amount: \$1,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with Partnership for Equitable Mathematics Acceleration to Provide Professional Development Instructional Coaching in Mathematics for Non-Public Schools During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with Partnership for Equitable Mathematics Acceleration to provide professional development instructional coaching in mathematics for non-public schools during the 2026-2027 school year.

Partnership for Equitable Mathematics Acceleration (PEMA) offers embedded instructional coaching to meet the individual needs of a diverse faculty. Their approach to content is focused, teacher and student-centered, and provides relevant actionable support and feedback. They have a proven track record of increasing teachers' content knowledge and improving their pedagogy, and as a result, raising student achievement.

PEMA will support Lynwood Unified School District students who attend the two (2) private schools in the City of Lynwood as mandated by Federal Law.

The professional learning event will consist of 10 total Professional Development (PD) coaching days for St. Emydius School and St. Philip Neri School.

- St. Emydius School: Five (5) PD coaching days covering mathematics instructional strategies for students in grades K - 8.
- St. Philip Neri School: Five (5) PD coaching days covering mathematics instructional strategies for students in grades K - 8.

Participating School Sites:

St. Emydius School

St. Philip Neri School

Cost includes 10 PD days covering mathematics at the two (2) sites listed above.

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

Financial Impact

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

Requisition # from BEST: 27*1080

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



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road
Lynwood, CA 90262

Funding Account Number:

01.0-40350.0-00000-21400-5810-6104000

01.0-40350.0-00000-21400-5810-6102000

Amount: \$10,500.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Extend Previously Awarded Request for Proposal #01TECH25 to Multiple Vendors for Expanded Learning Opportunities Program Services to Support Expansion to Middle Schools and Services on Non-Instructional Days for the 2026–2027 School Year **Rationale**

The administration requests approval to extend previously awarded Request for Proposal (RFP) #01TECH25 to multiple vendors for Expanded Learning Opportunities Program services to support expansion to middle schools and services on non-instructional days for the 2026–2027 school year.

The District remains committed to providing high-quality Expanded Learning Opportunities Program (ELO-P) services to elementary students, expanding services to middle school students, and providing additional programming on non-instructional days. Maintaining continuity with existing partners and experienced program staff supports consistent program implementation, preserves established relationships with students, families, and school sites, and facilitates a seamless expansion of services. ELO-P services are designed to engage students through enrichment and academic-based activities beyond the regular school day. Programming will continue to support social-emotional learning, academic enrichment, and Science, Technology, Engineering, the Arts, and Mathematics (STEAM) activities.

The District will continue to utilize outcomes-based contracting practices to ensure that vendors are accountable for delivering specific, measurable results aligned with the District's ELO-P expectations and metrics. This approach focuses on defined student and program outcomes, including social-emotional learning (SEL) development, academic improvement, and parent satisfaction. The selected contractors have consistently met the District's established outcome goals over the past two academic years.

On May 8, 2025, the Board of Education approved the award of multiple contracts following the formal RFP process. The selected contractors were evaluated based on their responsibility, responsiveness, qualifications, and ability to meet established program outcomes.

Extending RFP #01TECH25 to the selected contractors, based on their demonstrated outcomes and successful performance over the past two academic years, will support the expansion of services to middle schools and additional programming on non-instructional days. Continuing with these established partners will promote consistency and continuity of services and staffing while ensuring the District continues to provide high-quality, engaging, and impactful expanded learning opportunities that support positive student outcomes.

Attached are detailed provider pricing, services, and outcomes.

Financial Impact

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



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Requisition # from BEST: Various

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

Funding Account Number:

01.0-26000.0-11100-10000-5810-7430000

01.0-41240.0-11100-10000-5810-7430000

Amount: Various

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[RFP #01TECH25 - Expansion of Programs and Services 26-27 School Year](#)

RFP#01TECH25
Expanded Learning Opportunities Program (ELOP)
Expansion of Services to Middle Schools and Services
on Non-Instructional Days
2026–2027 School Year

Pricing and Services:

Contractor	Price (Not to Exceed)	Service Provided	Locations/ School Sites	Dates of Service	Before/After School
Code Campus	Base: \$130,005 Outcome 1: \$43,335 Outcome 2: \$43,335 TOTAL NOT TO EXCEED: \$216,675	STEAM-based enrichment	All Elementary and Middle Schools	October 2026 - July 2027	Before, After School and Non-Instructional Days
iAttend	Base: \$153,072 Outcome 1: \$34,016 Outcome 2: \$34,016 Outcome 3: \$34,016 TOTAL NOT TO EXCEED: \$255,120	E-Sports	All Elementary and Middle Schools	October 2026 to July 2027	After School and Non-Instructional Days
Galileo	Base: \$940,800 Outcome 1: \$235,200 Outcome 2: \$235,200 Outcome 3: \$156,800 TOTAL NOT TO EXCEED: \$1,568,000	Summer STEAM & Art Enrichment	7 Elementary and 1 Middle School to serve all students	Summer June 2027 - July 2027	Non-Instructional Summer Days

Vendor Outcomes Metrics:

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

Contractor	Outcome 1 - Academic	Outcome 2 - Engagement	Outcome 3 - Social Emotional Learning	Outcome 4 - Parent Satisfaction
Code Campus	80% Curriculum Completion (LevelUp Metric: Academic Improvement 1b)	>75% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2)	N/A	
iAttend	Curriculum Completion Showcase (LevelUp Metric: Academic Improvement 1)	N/A	75% of students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2)	N/A
Galileo	N/A	>70% participation in hands-on STEAM projects (LevelUp Metric: Student Engagement 2)	>70% students enjoy learning more due to courses (LevelUp Metric: Student Engagement 2)	>70% parents rate provider favorably (LevelUp Metric: Parent Involvement 4)

14. A. 8. Request Approval to Renew Agreement with the Hollywood Cinema Production Resources in Collaboration with the International Alliance of Theatrical Stage Employees Local 80 to Provide a Two-Day Technical Crafts Masterclass for Students in the Film and Video Production Course During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Hollywood Cinema Production Resources (Hollywood CPR) in collaboration with the International Alliance of Theatrical Stage Employees (IATSE) Local 80 to provide a two-day Technical Crafts Masterclass for students in the Film and Video Production course during the 2026-2027 school year.

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

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

Participating School Site:
Firebaugh High School

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

Total cost is not to exceed \$16,100.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1017

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

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

Amount: \$16,100.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew Agreement with TOZ Entertainment, Inc., Doing Business As Heartstrings Collective Medical Services, to Provide Emergency Medical Services During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with TOZ Entertainment, Inc., dba Heartstrings Collective Medical Services, to provide emergency medical services during the 2026-2027 school year.

TOZ Entertainment, Inc., will provide emergency medical services for football home games. The services provided will be ambulatory and emergency medical services as well as standby services. Emergency medical services are needed for Firebaugh High School and Lynwood High School to be in compliance with California Interscholastic Federation (CIF) rules during the 2026-2027 school year.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes ambulatory and emergency medical services, as well as standby services.

Total cost is not to exceed \$1,000.00 for Firebaugh High School and \$1,500.00 for Lynwood High School.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0427, 27*0502

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

Funding Account Number:
01.0-01900.0-11141-42000-5890-4320000
01.0-01900.0-11141-42000-5892-4310000

Amount:
\$1,000.00 for Firebaugh High School
\$1,500.00 for Lynwood High School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew Agreement with Catapult Learning to Provide Tutoring and Professional Development Services to Non-Public Schools During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Catapult Learning to provide tutoring and professional development services to non-public schools during the 2026-2027 school year.

With 50 years of experience partnering with schools nationwide, Catapult Learning delivers a turnkey program that includes implementation planning, recruitment of qualified educators, staffing, scheduling, student enrollment, instructional delivery, progress monitoring, and ongoing program management. Our proven implementation process enables services to begin quickly while ensuring instructional consistency and program quality throughout the school year.

Outcomes for this program include:

Provide Title I Intervention Services for eligible students at both schools:

Number of Students: 105

Number of Student Groups: 18

Hours per Week per Group: 1.50

Number of Weeks: 16

Curriculum: Achieve Literacy and Achieve Math

Provide Title III Intervention Services for eligible English Learner students at both schools:

Number of Students: 40

Number of Groups: 7

Hours per Week per Group: 1.50

Number of Weeks: 13

Curriculum: Ballard and Tighe Carousel of Ideas

The Consolidated Application specifies that the Local Education Agency (LEA) provides instructional services to students attending private schools under the following programs:

- Title I/Part A
- Title II/Part A
- Title III/Part A

Participating School Sites:

St. Emydius, Non-Public School

St. Philip Neri, Non-Public School

Cost includes:

Title I and Title III Intervention Program for eligible students at St. Philip Neri and St. Emydius.



Total cost is not to exceed:

Title I Intervention at St. Philip Neri - \$18,207.00

Title I Intervention at St. Emydius - \$28,611.00

Title III Intervention at St. Philip Neri - \$5,852.00

Title III Intervention at St. Emydius - \$8,453.00

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1078

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

Funding Account Number:

01.0-30100.0-11100-10000-5850-6102000 - St. Emydius, Title I

01.0-42030.0-47600-10000-5850-6102000 - St. Emydius, Title III

01.0-30100.0-11100-10000-5850-6104000 - St. Philip Neri, Title I

01.0-42030.0-47600-10000-5850-6104000 - St. Philip Neri, Title III

Amount:

Title I - St. Philip Neri \$18,207.00

Title I - St. Emydius \$28,611.00

Title III - St. Philip Neri \$5,852.00

Title III - St. Emydius \$8,453.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Renew Agreement with Document Tracking Services, to Provide Foreign Transcript Evaluation and Translation Services for the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Document Tracking Services (DTS), to provide foreign transcript evaluation and translation services for the 2026-2027 school year.

DTS services will provide a one-year contract for three (3) high schools' analysis of foreign educational records and give equivalency to that of the United States educational system. DTS bases its evaluations on recommendations established by the National Council for the Evaluation of Foreign Educational Credentials.

DTS will provide a general evaluation report that includes:

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

The detailed evaluation report provides the general evaluation of:

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

Participating School Sites:

Firebaugh High School

Lynwood High School

Vista High School

Cost includes:

- Detailed evaluation report, per report.
- Translation of necessary pages to complete the evaluation
- Spanish Translation - \$175.00
- Other Languages - \$200.00
- Record Procurement with Transcript Analysis - \$325.00

The total cost is not to exceed \$10,000.00 for all school sites.

Financial Impact



Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1076

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

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

Amount: \$10,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Renew Agreement with Document Tracking Services, to Provide the School Accountability Report Card, School Plan for Student Achievement, School Safety Plans, and the Local Control and Accountability Plan for All School Sites for the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Document Tracking Services, to provide the School Accountability Report Card (SARC), School Plan for Student Achievement (SPSA), School Safety Plans, and the Local Control and Accountability Plan (LCAP) for all school sites for the 2026-2027 school year.

The California Department of Education (CDE) requires each school site to compile and distribute information regarding student achievement data, staffing, school and district activities, and facility reports. Additionally, the District is required to make these reports accessible online.

Some features of Document Tracking Services include:

- Pre-population of student performance data, including state and local assessment data.
- Data carryover from year to year, minimizing and streamlining annual updates.
- Built-in auto-calculation functionality for expenditures.
- Complete document history and data restoration.
- Multiple user log-ins per location.

Participating Sites:

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

Cost includes the production of the School Accountability Report Card, School Plan for Student Achievement, School Safety Plans, and the Local Control and Accountability Plan documents with



translations. The license agreement includes up to five (5) documents that can be generated using Document Tracking Services.

Total cost is not to exceed \$2,260.00 per site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1076

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

Funding Account Number: 01.0-01900.0-00012-21000-5840-7350000

Amount:\$2,260.00 per site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew Memberships with the California Association of Directors of Activities for the 2026-2027 School Year

Rationale

The administration requests approval to renew memberships with the California Association of Directors of Activities (CADA) for the 2026-2027 school year.

As CADA members, educational advisors have the opportunity to attend various trainings and conferences at discounted rates. They also receive access to various resources to increase the effectiveness of student leadership programs. Students of CADA members become members of the California Association of Student Leaders (CASL). CASL members gain opportunities to attend events that provide the leadership skills necessary to develop, implement, and evaluate co-curricular programs on their campuses.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Cost includes one-year membership.

Total cost is not to exceed \$300.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*1023, Cesar Chavez Middle School

27*0769, Hosler Middle School

27*0999, Firebaugh High School

27*0998, Lynwood High School

Name of Funding Source and/or Location:

S&C - Cesar Chavez Middle School

S&C - Hosler Middle School

S&C - Firebaugh High School

S&C - Lynwood High School

Funding Account Number:

01.0-01900.0-11144-10000-5310-3230000, Cesar Chavez Middle School

01.0-01900.0-11144-10000-5220-3230000, Cesar Chavez Middle School

01.0-01900.0-11144-10000-5310-3220000, Hosler Middle School



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

01.0-01900.0-11144-10000-5220-3220000, Hosler Middle School
01.0-01900.0-00042-27000-5310-4320000, Firebaugh High School
01.0-01900.0-00042-27000-5310-4310000, Lynwood High School

Amount: \$300.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew Membership with the National Honor Society for Firebaugh High School and Lynwood High School During the 2026-2027 School Year

Rationale

The administration requests approval to renew membership with the National Honor Society for Firebaugh High School and Lynwood High School during the 2026-2027 school year.

The National Honor Society (NHS) is a scholastic organization that recognizes students who demonstrate excellence in scholarship, service, leadership, and character. NHS provides opportunities for students to develop leadership skills through officer roles, chapter activities, service projects, and other school and community involvement.

NHS membership will provide participating schools with access to resources and support for their local chapters. The program provides a platform for recognizing student achievement while promoting leadership, service, and positive contributions to the school and broader community.

The membership will serve eligible students participating in NHS chapters at Firebaugh High School and Lynwood High School during the 2026-2027 school year.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes one-year membership.

Total cost is not to exceed \$385.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:
27* 0208 - Firebaugh High School
27*1172 - Lynwood High School

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

Funding Account Number:
01.0-01900.0-11141-27000-5310-4320000, Firebaugh High School
01.0-01900.0-11141-27000-5310-4310000, Lynwood High School

Amount: \$385.00 per School Site



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Renew Curriculum Licensing, Certification, and On-Site Level 2 Training with Project Bike Tech for the Bicycle Technician Career Exploration Program at Firebaugh High School During the 2026-2027 School Year

Rationale

The administration requests approval to renew curriculum licensing, certification, and onsite Level 2 training with Project Bike Tech (PBT) for the Bicycle Technician Career Exploration Program at Firebaugh High School during the 2026-2027 school year.

This agreement covers the annual PBT Level 1 curriculum license and student certificate fees, the PBT Level 2 curriculum license, and two (2) days of onsite Level 2 teacher training at Firebaugh High School. The training will cover the major areas of the PBT Level 2 curriculum and includes travel and onsite expenses for the trainer.

This continuation supports the program's Career Technical Education (CTE) goals by maintaining students' access to industry-endorsed curriculum and certification in bicycle technology and repair, and by building instructor capacity through Level 2 training.

Participating School Site:
Firebaugh High School

Participant:
Maxwell Olmos, Teacher, Firebaugh High School

Cost includes one-year license renewals and teacher training.

The total cost is not to exceed \$8,850.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0969

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

Funding Account Number:
01.0-63870.0-38000-10000-5810-7390000 (Curriculum)
01.0-63870.0-38000-10000-5220-7390000 (Training)

Amount: \$8,850.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Renew Digital Administration and Scoring Software Licenses for School Psychologists, Speech Language Pathologists, Occupational Therapists, and Physical Therapists for the 2026-2027 School Year

Rationale

The administration requests approval to renew digital administration and scoring software licenses for school psychologists, speech language pathologists, occupational therapists, and physical therapists for the 2026-2027 school year.

The software will provide assessors with access to current editions of standardized assessment tools and secure platforms for digital administration, scoring, and interpretation. As new editions of standardized assessments are released, publisher-provided training is required to ensure assessments are administered and interpreted in accordance with standardized procedures and current best practices.

These resources will enhance the efficiency, accuracy, and consistency of assessment practices while supporting legally defensible evaluations. The resulting data will inform comprehensive assessment reports and assist IEP teams in making decisions regarding eligibility, educational planning, goals, and related services in compliance with state and federal special education requirements.

Publishers and Costs:

- Multi-Health Systems, Inc.: \$5,885.00
- NCS Pearson, Inc.: \$44,892.70
- Pro-Ed, Inc.: \$959.18
- Western Psychological Services: \$34,200.00

Total cost not to exceed \$85,936.88 for the four publishers listed above.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*0831, Multi-Health Systems Inc.

27*0832, NCS Pearson, Inc.

27*0833, Pro-Ed, Inc.

27*0834, Western Psychology Services

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



Funding Account Number: 01.0-90111.0-57700-11100-5840-7410000

Amount: \$85,936.88

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Renew Software Licenses for Digital Therapy Tools and Materials for Speech Language Pathologists, Occupational Therapists, and Assistive Technology Specialists for the 2026-2027 School Year

Rationale

The administration requests approval to renew software licenses for digital therapy tools and materials for speech language pathologists, occupational therapists, and assistive technology specialists for the 2026-2027 school year.

These resources will support the delivery of evidence-based assessment and intervention practices while promoting Universal Design for Learning (UDL) by increasing access, engagement, and participation for students with diverse learning needs. The materials will assist therapy practitioners in addressing Individualized Education Plan (IEP) goals, implementing current best practices, and providing educationally relevant services across school settings.

These resources will strengthen the District's capacity to provide high-quality, legally compliant services and improve student access to the curriculum and meaningful participation in the educational environment.

Publishers and Costs:

- SuperDuper Publications: \$4,498.75
- Tools to Grow, Inc.: \$350.00

Total cost not to exceed \$4,848.75 for the two publishers listed above.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:
27*0826, SuperDuper Publications
27*0827, Tools to Grow, Inc.

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

Funding Account Number: 01.0-90111.0-57700-11100-5840-7410000

Amount: \$4,848.75

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 18. Request Approval to Renew Software Licenses with Paxton/Patterson for Career Readiness Labs at Cesar Chavez and Hosler Middle School for the 2026-2031 School Years

Rationale

The administration requests approval to renew software licenses with Paxton/Patterson for career readiness labs at Cesar Chavez and Hosler Middle School for the 2026-2031 school years.

Paxton/Patterson provides career-focused instructional modules that support hands-on exploration of high-demand industries while developing foundational technical and employability skills. The Career Readiness Labs allow students to engage in interactive, industry-aligned learning experiences that strengthen career awareness and prepare them for future Career Technical Education (CTE) pathways in high school.

Renewing the subscription will provide uninterrupted access to the career readiness labs at both middle schools, allowing students and teachers to continue utilizing the curriculum, instructional resources, and career exploration activities that support the District's commitment to college and career readiness. The renewal includes one Paxton/Patterson five-year subscription for each participating school site.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Cost includes five-year license renewal.

Total cost is not to exceed \$3,800.00 per school site.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1178

Name of Funding Source and/or Location: K12 Strong Workforce Program (Round 7) - Secondary Education Department

Funding Account Number: 01.0-63880-38054-10000-5840-7390000

Amount:

\$3,800.00, Cesar Chavez Middle School

\$3,800.00, Hosler Middle School

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Authorize the Retention and Destruction of Records Using an Electronic Format During the 2026-2027 School Year

Rationale

The administration requests approval to authorize the retention and destruction of records using an electronic format during the 2026–2027 school year.

Per California Educational Code Section 35254, the governing board of any school district may make photographic, microfilm, or electronic copies of any records of the district. The original of any records for which a photographic, microfilm, or electronic copy has been made may be destroyed when provision is made for permanently maintaining the photographic, microfilm or electronic copies in the files of the district, except that no original record that is basic to any required audit shall be destroyed prior to the second July 1st succeeding the completion of the audit. The governing board will be notified of pending action to dispose of records and such notification will be recorded in the board minutes.

A list of records that will be digitally retained and destroyed after approval is available for review in the Student Services Department by appointment.

Authorization to retain and destroy records comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Designate a New AVID District Director and to Participate in the AVID District Director Leadership Training Series for the 2026-2028 School Years

Rationale

The administration requests approval to designate a new AVID District Director and to participate in the AVID District Director Leadership (DDL) Training Series for the 2026-2028 school years.

AVID Center is a nonprofit educational organization that provides professional learning, curriculum resources, and support to school districts implementing Advancement Via Individual Determination (AVID). AVID works with educators to strengthen instructional practices, increase college and career readiness, and support the academic success of all students, particularly those who have been historically underrepresented in higher education.

The new designated AVID District Director will be Ms. Kristiana Camateros. Ms. Camateros will participate in the AVID District Director Leadership training journey, which prepares new District Directors to succeed while supporting a team approach to implementing AVID and fostering district-wide transformation. The District Director Leadership Priorities will serve as the performance objectives and continuous themes throughout the DDL experience. These five priorities organize the work of the district leadership team:

- Goal Alignment
- Coaching Implementation
- Professional Learning
- Progress Monitoring
- Strategic Collaboration and Communication

Participation in the AVID District Director Leadership Training Series will include a combination of virtual and in-person professional learning. Trainings will be held in-person and virtually (synchronous) and will consist of six (6) hours: two (2), three (3) hour sessions; available in fall, winter, or spring. In-person training dates and locations will be determined by AVID Center at a later date.

Virtual Training Dates:

November 18-19, 2026

November 30, 2026-December 2, 2026

Participant:

Kristiana Camateros, College and Career Lead, Secondary Education Department

Cost includes registration for a two-year agreement with AVID District Director Leadership and travel expenses, lodging, and meals for in-person training sessions.

The cost of training is \$6,000.00 during year one and \$4,000.00 during year two, for a total two-year cost of \$10,000.00. In addition, \$2,000.00 per in-person training, a total of two (2) trainings



will take place.

Total cost is not to exceed \$14,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1135

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

Funding Account Number:

01.0-01900.0-00011-21400-5810-7390000

01.0-01900.0-00011-21000-5220-7390000

Amount:

\$10,000.00 for two-year agreement

\$4,000.00 for two in-person trainings

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition During the 2026-2027 School Year

Rationale

The administration requests approval to participate in the Orange County Department of Education (OCDE) Academic Pentathlon Competition during the 2026-2027 school year.

The Academic Pentathlon Competition begins in January 2027 and continues through May 2027, at selected Orange County high schools. Participating students will be exposed to a variety of subjects and will hone their skills in these areas. Additionally, students will participate in the academic pentathlon competition, which will bolster their student engagement. Participation in this academic competition will encourage students to take pride in their academic and school pursuits. Cesar Chavez and Hosler Middle School will each have one 7th grade team and one 8th grade team.

Competitions will be conducted in the following areas:

- Literature
- Math
- Science
- Social Science
- Fine Art
- Super Quiz

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Cost includes registration fees and materials.

Total cost is not to exceed \$4,000.00 per school site.

Financial Impact

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

Requisition # from BEST:

27*1020, Cesar Chavez Middle School

27*0783, Hosler Middle School

Name of Funding Source and/or Location:

S&C - Cesar Chavez Middle School

S&C - Hosler Middle School



Funding Account Number:

01.0-01900.0-11144-10000-5220-3230000, Cesar Chavez Middle School
01.0-01900.0-11144-10000-5882-3230000, Cesar Chavez Middle School
01.0-01900.0-11144-10000-4310-3230000, Cesar Chavez Middle School
01.0-01900.0-11144-10000-5220-3220000, Hosler Middle School
01.0-01900.0-11144-10000-5882-3220000, Hosler Middle School
01.0-01900.0-11144-10000-4310-3220000, Hosler Middle School

Amount: \$4,000.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval to Participate in the Los Angeles County Office of Education Academic Decathlon for the 2026-2027 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Office of Education (LACOE) Academic Decathlon for the 2026-2027 school year.

The LACOE Academic Decathlon is open to Los Angeles County public and private high school students to compete in academic tests and demonstrations. The Academic Decathlon is a team and individual competition. Participants demonstrate their academic strength by completing seven (7) written tests, writing an essay, delivering a prepared and an impromptu speech, and participating in an interview. The competition will be held at various high schools in Los Angeles County.

Students will also participate in the Super Quiz oral relay, a team event held before a live audience. Awards are presented to the top teams as well as the top individual students in each category.

Participating School Sites:

Firebaugh High School

Lynwood High School

Cost includes participation fees and materials.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

27*1001, Firebaugh High School

27*1012, Lynwood High School

Name of Funding Source and/or Location:

S&C, Firebaugh High School

S&C, Lynwood High School

Funding Account Number

01.0-01900.0-11141-10000-5882-4320000, Firebaugh High School

01.0-01900.0-11141-10000-5882-4310000, Lynwood High School

Amount: \$3,500.00 per School Site



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Participate in the Los Angeles County Constitutional Rights Foundation Mock Trial Competition for Secondary Students During the 2026-2027 School Year

Rationale

The administration requests approval to participate in the Los Angeles County Constitutional Rights Foundation (CRF) Mock Trial Competition for secondary students during the 2026-2027 school year.

The Mock Trial Competition is designed to provide insights into the workings of our legal institutions for young people. Student teams study a hypothetical case, conduct legal research, and receive courtroom procedure and preparation guidance from volunteer attorneys. Students acquire a working knowledge of our judicial system as they participate as counsel, witnesses, court clerks, and bailiffs.

A total of four (4) secondary school sites will participate in the competition. The teams will consist of one coach and an alternate if needed and ten (10) students per school site.

Participating School Sites:

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

Cost includes registration fees, materials, and transportation.

Total cost is not to exceed \$2,000.00 per school site.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

27*1021, Cesar Chavez Middle School
27*0785, Hosler Middle School
27*1000, Firebaugh High School
27*0997, Lynwood High School

Name of Funding Source and/or Location:

S&C - Cesar Chavez Middle School
S&C - Hosler Middle School
S&C - Firebaugh High School
S&C - Lynwood High School



Funding Account Number:

01.0-01900.0-11144-10000-5220-3230000, Cesar Chavez Middle School
01.0-01900.0-11144-10000-5882-3230000, Cesar Chavez Middle School
01.0-01900.0-11144-10000-5220-3220000, Hosler Middle School
01.0-01900.0-11144-10000-5882-3220000, Hosler Middle School
01.0-01900.0-11141-10000-5882-4320000, Firebaugh High School
01.0-01900.0-11141-10000-5882-4310000, Lynwood High School

Amount: \$2,000.00 per School Site

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Approval to Participate in the Project-Based Learning Leadership Academy During the 2026-2027 School Year

Rationale

The administration requests approval to participate in the Project-Based Learning Leadership Academy during the 2026-2027 school year.

The Project-Based Learning (PBL) Leadership Academy is a year-long, online professional learning program for teams of California public educators committed to expanding project-based learning within their schools, with a particular focus on improving educational experiences for traditionally marginalized students.

The Lynwood High School team has been accepted into the 2026–2027 cohort of the PBL Leadership Academy. This opportunity will provide the team with high-quality training, collaborative design experiences, and mentorship to enhance PBL practices.

Participation in the PBL Leadership Academy will strengthen Lynwood High School's instructional practices, foster collaboration among educators, and provide students with richer, more engaging, and equitable learning opportunities through project-based learning. This is the second year of participation in the network and the site is now in the implementation process. As a school site metric, all Lynwood High School teachers are expected to implement at least one (1) PBL project per semester.

Program Requirements:

All participants and teams will:

- Attend the Fall Leadership Institute (October 20–22, 2026) and the Spring Leadership Institute (April 27–29, 2026) at High Tech High (HTH), 8:00 am–4:00 pm both days.
 - HTH Forum, located at 2150 Cushing Road, San Diego, CA 92106.
- Participate in monthly online coaching sessions from 4:00 pm–5:30 pm on the following dates:
 - November 3, 2026
 - December 1, 2026
 - January 12, 2027
 - February 2, 2027
 - March 2, 2027
 - May 4, 2027
- Participate in the Winter Leadership Institute online (January 20–21, 2027, from 4:00 pm–5:30 pm).
- Engage in optional online workshops that explore specific PBL practices.



- Collaborate regularly with an HTH Educator-Mentor to develop, test, and share PBL resources, practices, and data.
- Design, implement, and share a leadership project that addresses an authentic community need.

Participating School Site:
Lynwood High School

Participants:
Nkeonye Agbogwu, Mathematics Instructional Coach
Sharma Aparna, Science Teacher
Alejandro Claustro, English Language Arts Instructional Coach
Andy Morales, English Language Arts AP Teacher
Ana Orozco, Social Science Teacher
Brenda Rivera, Assistant Principal

Cost includes registration, lodging, mileage, and meals.

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

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1219

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

Funding Account Number: 01.0-30100.0-00000-21400-5220-4310000

Amount: \$3,000.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Approval to Attend the Aeries Fall 2026 and Spring 2027 Virtual Conferences

Rationale

The administration requests approval for District staff to attend the Aeries Fall 2026 and Spring 2027 Virtual Conferences.

The Aeries Fall and Spring Conferences provide professional learning opportunities designed to strengthen participants' knowledge and effective use of the Aeries Student Information System. Through role-specific sessions and presentations led by Aeries experts, attendees will learn about system updates, new features, reporting tools, data-management practices, and workflows that enhance system usability and operational efficiency for District and school-site staff.

Each conference will also feature sessions focused on information technology and the California Longitudinal Pupil Achievement Data System (CALPADS). CALPADS sessions will provide guidance on essential processes, data validation, troubleshooting, reporting requirements, and recommended workflows to support accurate student records and timely state submissions. Participation will help staff remain current on system enhancements, strengthen data integrity, address common technical and reporting challenges, and share relevant information and best practices with colleagues upon their return.

Dates of Virtual Conferences:

AeriesCon Fall 2026 - November 2-4, 2026

AeriesCon Spring 2027 - March 1-3, 2027

Participants:

Diana Hawkins, Data Analyst, Technology and Innovation Department

Brizeyda Hernandez, Data Analyst, Special Education Department

Dylan Lira, Ed.D., Assistant Director, Technology and Innovation Department

Celia Lopez, Student Data Technician, Technology and Innovation Department

Amy Maravilla, Student Data Technician, Technology and Innovation Department

The cost includes conference registration at \$565.00 per attendee.

The total cost is not to exceed \$2,825.00.

Financial Impact

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

Requisition # from BEST: 27*1096

Name of Funding Source and/or Location: S&C - Technology & Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5220-7620000



Amount: \$2,825.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 26. Request Approval to Participate in the Virtual Aspiring Administrators Leadership Academy, Hosted by the California Association of African American Superintendents and Administrators, from October 2026 through March 2027

Rationale

The administration requests approval to participate in the virtual Aspiring Administrators Leadership Academy, hosted by the California Association of African American Superintendents and Administrators (CAAASA), from October 2026 through March 2027.

The Leadership Academy, hosted by CAAASA, is a virtual professional growth program for aspiring administrators and teacher leaders. This academy supports the development of critical leadership skills. The academy assists with career development and focuses on the foundations of educational leadership, school management and operations, cultural competence, equity, inclusion, and parent engagement.

Virtual modules will take place once per month on Saturdays between October 2026 and March 2027.

Participants will engage in research-based modules in education theory, leadership frameworks, practical strategies, as well as real-world scenarios. A District cohort of 15 staff members participated and received certificates in the 2025-2026 school year.

Participation is voluntary, and while the District will cover the cost of registration, attendees will not receive hourly compensation for attending the virtual Saturday sessions.

Participants:

Angie Candler, Teacher, Wilson Elementary School
Angelica Echeverria, Instructional Lead, Marshall Elementary School
Stephanie Fairell-Smith, Program Specialist, Special Education Department
Heather Pilcher, Teacher, Cesar Chavez Middle School
Maricela Serrano, Teacher, Marshall Elementary School
Rod St. Amant, Teacher, Lynwood High School
Monique White, Teacher, Roosevelt Elementary School

Cost includes registration and materials.

Total cost not to exceed \$500.00 per participant.

Financial Impact

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

Requisition # from BEST: 27*1081



Regular Board Meeting
10/08/2026 - 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: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$500.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 27. Request Approval to Attend the California Association of Black School Educators Conference in San Diego, CA on October 15-17, 2026

Rationale

The administration requests approval to attend the California Association of Black School Educators Conference (CABSE) in San Diego, CA on October 15-17, 2026.

The mission of CABSE is to expand the Pre-K through post-secondary grade educational opportunities available to all students in California. CABSE will provide an emphasis on the underrepresented and under-served black students, by enacting policies that will strengthen student performance. It will also provide bolstering opportunities for college and career readiness, to ensure competency and lifelong success. Additionally, Lynwood will be presenting on its Community Schools work, showcasing how partnerships, family engagement, and integrated support are transforming student outcomes.

This year marks CABSE's ten-year anniversary, which celebrates educators, leaders, advocates, and change makers from across California and the nation in their dedication to advancing Black student excellence.

Participants:

Ellis Barfield, Intramural Sports Coordinator, Equity, Access, and Instructional Services Department

Patrice Morris, Social Emotional Learning (SEL) Specialist, Student Services Department

Alejandra Ochoa, Social Emotional Learning (SEL) Specialist, Student Services Department

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

Total cost is not to exceed \$2,100.00 per participant.

Financial Impact

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

Requisition # from BEST: 27*1179

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

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

Amount: Not to Exceed \$2,100.00 Per Participant

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

14. A. 28. Request Approval to Attend the 2026-2027 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth in Sacramento, CA on October 22-23, 2026

Rationale

The administration requests approval to attend the 2026-2027 California Department of Education Coordinator Meeting for the Education for Homeless Children and Youth (EHCY) in Sacramento, CA on October 22-23, 2026.

The 2026-2027 EHCY Coordinator Meeting is hosted by the California Department of Education for awardees of the EHCY grant. The two-day event will gather grantees and provide opportunities to collaborate, learn and share ideas relating to improving services for the education of unhoused children and youth. This conference requires mandatory attendance for all awardees.

Participant:

Cristina Castaneda, Foster Care/McKinney-Vento Case Manager, Student Services Department

Cost includes hotel accommodations, meals, and travel expenses.

Total cost is not to exceed \$1,000.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1124

Name of Funding Source and/or Location: Education for Homeless Children and Youth Grant

Funding Account Number: 01.0-56300.0-00000-21400-5220-7420000

Amount: \$1,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 29. Request Approval to Attend the Community Interpreter Training Sessions for Interpreters, Hosted by the Orange County Department of Education in Costa Mesa, CA and Fullerton, CA from October 26-30, 2026

Rationale

The administration requests approval to attend the community interpreter training sessions for interpreters, hosted by the Orange County Department of Education in Costa Mesa, CA and Fullerton, CA from October 26–30, 2026.

The community interpreter training is a comprehensive 40-hour certificate program. The program is taught across the country and is the leading national program for interpreter training. The training is an interactive, skills-based program, and the most up-to-date program in the field. The sessions ground the participants in what they needed to know to work as professional interpreters.

Each day focuses on a module with lessons, activities, resources, and skills development for each topic. The sessions are tailored to participants and provide all the helpful tips for successfully implementing the program into the profession.

Participants:

Anthony Lizaola, Interpreter/Translator, Special Education Department
Karen Sedano, Interpreter/Translator, Special Education Department

Cost includes training certification workshop sessions, meals, and mileage.

Total cost per participant is not to exceed \$1,150.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1074

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

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

Amount: \$1,150.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 30. Request Approval to Attend the Association of California School Administrators Leadership Summit in Chula Vista, CA on November 4-7, 2026

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) Leadership Summit in Chula Vista, CA on November 4-7, 2026.

The ACSA 2026 Leadership Summit is ACSA's premier professional development event for school leaders. The summit will present strategies to plan for a more intentional and consistent approach to leadership through wellness, equity strategies and implementation, recruitment and retention, district-wide parent involvement, and building leadership capacity.

Participants:

Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services, ACSA Equity State Board Member

Dawn Green, Ed.D., Coordinator, Community Schools, LASA Board Member

Adam Jaquette, Coordinator, Educational Enrichment, Equity, Access, and Instructional Services, ACSA Member

Celinna Pinelo, Principal, Rosa Parks Elementary, LASA President

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

The total cost is not to exceed \$2,500.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1077

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

Funding Account Number: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$2,500.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 31. Request Approval to Attend the 2026 Innovations in Therapy Conference in Anaheim, CA on November 10-13, 2026

Rationale

The administration requests approval to attend the 2026 Innovations in Therapy Conference in Anaheim, CA on November 10-13, 2026.

The Innovations in Therapy Conference will provide opportunities to learn evidence-based therapeutic strategies and practical interventions that can be directly applied to support the social-emotional, behavioral, and mental health needs of our students.

These strategies can enhance the District's ability to provide effective, culturally responsive, and student-centered services while supporting earlier intervention and improved student outcomes.

Participant:

Sarah Barnes, Licensed Clinical Social Worker Supervisor, Student Services Department

Cost includes registration fees and mileage.

Total cost is not to exceed \$1,104.99.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1037

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

Funding Account Number: 01.0-00000.0-00000-21400-5220-7420000

Amount: \$1,104.99

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 32. Request Approval to Attend the Association of California School Administrators Lead with Pride Summit in Long Beach, CA on March 24-26, 2027

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) Lead with Pride Summit in Long Beach, CA on March 24-26, 2027.

The ACSA Lead with Pride Summit empowers California school administrators and educators with the tools necessary to create safe and affirming spaces for Lesbian, Gay, Bisexual, Transgender, Queer, Intersex, and Asexual+ (LGBTQIA+) students and staff. Staff will have the opportunity to come together to learn, connect, and commit to freedom, justice and equity for all LGBTQIA+ people.

Participants:

Wendy Angulo, Teacher/Gay Straight Alliance (GSA) Advisor, Firebaugh High School
Patricia Brent-Sanco, Ed.D., Director, Equity, Access, and Instructional Services Department
Angelica Echeverria, Instructional Lead, Marshall Elementary School
Oscar Luna, Teacher/Gay Straight Alliance (GSA) Advisor, Vista High School
Gerico Santos, Teacher/Gay Straight Alliance (GSA) Advisor, Hosler Middle School

Cost includes registration fees, meals, and travel expenses.

Total cost is not to exceed \$990.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0878

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

Funding Account Number: 01.0-01900.0-00034-21400-5220-7350000

Amount: \$990.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 33. Request Ratification of Agreement Renewal with Bomb Entertainment to Provide Various Entertainment Performances for the African American Parent Advisory Council Fair on September 26, 2026, and the Latino Heritage Health and Wellness Fair on October 3, 2026

Rationale

The administration requests ratification of agreement renewal with Bomb Entertainment to provide various entertainment performances for the African American Parent Advisory Council (AAPAC) Fair on September 26, 2026, and the Latino Heritage Health and Wellness Fair on October 3, 2026.

Bomb Entertainment will provide culturally relevant musical performances, DJ services, live dance and vocal performances, family photo booths, and entertainment trucks featuring activities geared toward parents and students of all ages. These services are designed to complement and enhance the experience of students and families during the African American Parent Advisory Council (AAPAC) Fair and the Latino Heritage Health and Wellness Fair.

Cost includes musical performances, DJ services, photo booths, and entertainment trucks.

Total cost is not to exceed \$7,088.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1111

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

Funding Account Number: 01.0-01900.0-00052-21000-5892-7350000

Amount: \$7,088.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 34. Request Ratification of Participation in the Transcendent Leader Institute, Hosted by the Association of California School Administrators, During the 2026-2027 School Year

Rationale

The administration requests ratification of participation in the Transcendent Leader Institute, hosted by the Association of California School Administrators (ACSA), during the 2026-2027 school year.

ACSA Academies are intensive programs providing in-depth knowledge and practical skills. Academies are offered in different leadership specializations to meet the needs of the school administrator, confidential employee or classified manager. ACAS's job-specific academies provide a solid foundation of training in the application of leadership and management fundamentals for administrators who are new or aspiring to advanced leadership positions.

The Transcendent Leader Institute is designed for leaders of color who are serving as, or aspiring to become, system level leaders and who:

- Are currently serving as Superintendents or are aspiring system leaders preparing for District-level leadership
- Are ready to lead with clarity, courage, and a deep commitment to students and communities
- Seek to strengthen their voice, expand their impact, and lead authentically from purpose
- Want to navigate the unique challenges and opportunities of system-level leadership
- Value reflection, connection, and growth within a trusted community of peers

Meetings are held in-person on the following dates in Long Beach, CA:

- Unit 1: Soul-Centered Leadership: June 22-24, 2026
- Unit 2: Visionary Leadership: September 17-19, 2026
- Unit 3: Human-Centered Leadership: November 16-18, 2026
- Unit 4: Evidence-Driven Leadership: January 21-23, 2027
- Unit 5: Adaptive Leadership and Culminating Brilliance: March 19-20, 2027

Participants:

Dawn Green, Ed.D., Coordinator, Student Services Department

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

Participation in the Transcendent Leadership Institute 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



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 35. Request Approval to Amend an Agenda Item Previously Approved on September 11, 2025, to Renew Agreement with GRM Information Management Services Inc., for Storage, Scanning, and Destruction Services for the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on September 11, 2025, to renew agreement with GRM Information Management Services Inc., for storage, scanning, and destruction services for the 2025-2026 school year.

Due to ongoing construction at the Lynwood High School Imperial Campus, previously unaccounted records were discovered, and the District was required to relocate and scan the documents. The initial funding for this effort was allocated from the previous school year's budget.

The cost will increase the original contract by \$6,348.46.

Total cost is not to exceed \$6,348.46

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0929

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

Funding Account Number: 01.0-00000.0-00000-74000-5890-7420000

Amount: \$6,348.46

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Exhibit A - GRM Information Management Services Inc. - Amendment](#)



Regular Board Meeting
09/11/2025 - 05:30 PM

14. A. 17. Request Approval to Renew Agreements with GRM Information Management Services, Inc., for Storage, Scanning, and Destruction Services for the 2025-2026 School Year

Rationale

The administration requests approval to renew agreements with GRM Information Management Services, Inc., for two distinct services for the 2025-2026 school year. These services are essential for the District's ongoing effort to fully transition to a paperless platform for all records.

Service 1: Storage Services

- GRM will provide storage for active, inactive, and confidential personnel files.
- The files will remain in storage for up to five years or until they are fully transitioned to a digital format.

Service 2: Scanning and Destruction Services

- GRM will provide scanning and online storage of active, inactive, and confidential paper files.
- The agreement includes the destruction of student records to ensure the district complies with California Education Code - ED § 35254.

The following departments will be utilizing GRM Information Management Services, Inc., services and project proposal costs:

Human Resources

Total cost not to exceed \$2,500.00

Special Education

Student Services

Total cost not to exceed \$48,029.50

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0929, BEST 26*0874

Name of Funding Source and/or Location: General Funds, Student Services, Certificated Personnel

Funding Account Number:

01.0-00000.0-00000-74000-5890-7420000

01.0-00000.0-00000-74000-5890-7520000

Amount: \$50,529.50

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 11, 2025.


Secretary of the Board

Exhibit A



**Regular Board Meeting
09/11/2025 - 05:30 PM**

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 September 11, 2025.


Secretary of the Board

14. A. 36. Requests Approval to Amend an Agenda Item Previously Approved on September 11, 2025, to Renew an Agreement with the Los Angeles County Office of Education to Provide Visually Impaired Itinerant Teachers, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2025 through June 30, 2026

Rationale

The administration requests approval to amend an agenda item previously approved on September 11, 2025, to renew an agreement with the Los Angeles County Office of Education (LACOE), to provide Visually Impaired (VI) itinerant teachers, Orientation and Mobility (O&M) itinerant teachers, and Braille services for students with visual impairment from July 1, 2025 through June 30, 2026.

Under the agreement, LACOE provides Visually Impaired (VI) Itinerant Teacher services, Orientation and Mobility (O&M) Itinerant Teacher services, Braille services, and other related vision services based on the individual needs of students as identified in their Individualized Education Programs (IEPs), including the frequency and duration of required services.

On September 11, 2025, the Board authorized the agreement for an amount not to exceed \$135,000.00. Actual utilization of LACOE services during the 2025–2026 school year exceeded the original estimate. The final amount invoiced by LACOE for materials and services provided during the school year is \$236,157.90.

The additional costs reflect the actual level of services required to implement students' IEPs, including assessment, consultation, direct instructional services, travel time, Braille-related services, and other applicable vision services.

The administration therefore recommends amending the previously authorized agreement amount from \$135,000.00 to an amount not to exceed \$236,157.90, representing an increase of \$101,157.90, to provide sufficient authorization for the services provided during the 2025–2026 school year.

The total cost for additional services is not to exceed \$101,157.90.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0911

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

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

Amount: Additional \$101,157.90



Regular Board Meeting
10/08/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - LACOE Vision Services - Amendment](#)



Regular Board Meeting
09/11/2025 - 05:30 PM

14. A. 18. Request Ratification of an Agreement Renewal with the Los Angeles County Office of Education to Provide Visually Impaired Itinerant Teachers, Orientation and Mobility Itinerant Teachers, and Braille Services for Students with Visual Impairment from July 1, 2025 through June 30, 2026

Rationale

The administration requests ratification of an agreement renewal with the Los Angeles County Office of Education (LACOE), to provide Visually Impaired (VI) itinerant teachers, Orientation and Mobility (O&M) itinerant teachers, and Braille services for students with visual impairment from July 1, 2025 through June 30, 2026.

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.

Cost includes the visually impaired and orientation and mobility services by LACOE.

Total costs are not to exceed \$135,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0911

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

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

Amount: \$135,000.00

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 September 11, 2025.

Secretary of the Board

14. A. 37. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Participate in Various Robotics Competitions Hosted by the Robotics Education and Competition Foundation and VEX Robotics During the 2026-2027 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 23, 2026, to participate in various robotics competitions hosted by the Robotics Education and Competition Foundation and VEX Robotics during the 2026-2027 school year.

An amendment to the originally approved item is necessary to add the Global Robotics and Science Foundation as an approved organization hosting robotics competitions and related events.

The amendment will allow Firebaugh High School and Lynwood High School students to participate in local, regional, state, and qualifying robotics competitions and events hosted by the following organizations:

1. Robotics Education and Competition Foundation
2. VEX Robotics
3. Global Robotics and Science Foundation

All other provisions of the previously approved agenda item, including participating school sites, chaperones, allowable expenses, funding source, and the total cost not to exceed \$10,000.00, remain unchanged.

Exhibit A – Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0339

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

Funding Account Number:

01.0-63870.0-38000-10000-5220-7390000

01.0-63870.0-38000-10000-5710-7390000

01.0-63870.0-38000-10000-5880-7390000

Amount: \$10,000.00



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

[X] Approval [] Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Robotics Competitions - Amendment](#)



Regular Board Meeting
07/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

Rationale

The administration requests approval to participate in various robotics competitions hosted by the Robotics Education and Competition Foundation and VEX Robotics during the 2026–2027 school year.

The Robotics Education and Competition (REC) Foundation and VEX Robotics provide students with hands-on opportunities to develop skills in science, technology, engineering, and mathematics (STEM) through competitive robotics programs that emphasize engineering design, coding, automation, teamwork, leadership, and problem-solving. Participation in these programs allows students to apply technical knowledge in real-world settings while exploring post-secondary education and career pathways in engineering, advanced manufacturing, information technology, and related STEM fields.

Firebaugh High School and Lynwood High School students will participate in local, regional, state, and qualifying robotics competitions throughout the 2026–2027 school year. Participation in these events provides students with opportunities to demonstrate technical skills, collaborate with peers, engage with industry professionals, and explore post-secondary education and career pathways in STEM-related fields.

Participating School Sites:

Firebaugh High School
Lynwood High School

Chaperones:

Juan Barroso, Career Technical Education Coordinator, Secondary Education Department
Stephen Cline, Teacher, Lynwood High School
Brizeyda Hernandez, Records Clerk, Lynwood High School
Oscar Lopez, Career Technical Education Lead, Secondary Education Department
George Mejia, Instructional Lead, Lynwood High School
John Ude, Teacher, Firebaugh High School
Firebaugh and Lynwood High School Students (participating students selected within the school year)

Costs include competition registration fees, team registrations, event participation fees, meals, transportation, lodging, supplies, and related robotics competition expenses.

Total cost is not to exceed \$10,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 23, 2026.

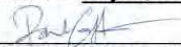

Secretary of the Board

Exhibit A



Regular Board Meeting
07/23/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Requisition # from BEST: 27*0339

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

Funding Account Number:

01.0-63870.0-38000-10000-5220-7390000

01.0-63870.0-38000-10000-5710-7390000

01.0-63870.0-38000-10000-5880-7390000

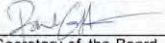
Amount: \$10,000.00

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 July 23, 2026.

Secretary of the Board



Regular Board Meeting
10/08/2026 - 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 October 8, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

 [Public - Certificated Personnel Report - 10-08-2026](#)

CERTIFICATED PERSONNEL REPORT 10/08/26

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	Briseno, Eulices	Teacher	Lynwood High School	Group 3/Step 3	09/10/26
2	Conroy, Ricky	Teacher	Roosevelt Elementary	Group 2/Step 1	09/10/26
3	Garcia, Norma	SEL Specialist	Student Services	Group 5/Step 3	09/01/26
4	Granados, Santos	Teacher	Marshall Elementary	Group 2/Step 1	08/11/26
5	Sales, Mervyn	Teacher	Lugo Elementary	Group 5/Step 1	09/03/26

Request approval of a change in status for the following temporary employee to probationary employee during the 2025-2026 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Gutierrez, Micaela	SEL Specialist	Helen Keller Elementary	Group 5/Step 4	08/11/25

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	Alba, Daniel	Teacher	Group 4/Step 9	Group 5/Step 9	08/10/26
2	Cano, Kevin	Teacher	Group 10/Step 5	Group 5/Step 20	08/10/26
3	Medrano, Richard	Teacher	Group 3/Step 14	Group 4/Step 14	08/10/26
4	Perez, Eric	Teacher	Group 3/Step 1	Group 3/Step 3	08/10/26
5	Phipps Serrano, Kimberly	Teacher	Group 5/Step 1	Group 5/Step 5	08/01/26
6	Torres, Vanessa	Teacher	Group 4/Step 2	Group 4/Step 13	08/10/26

Request approval of separations.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Galindo, Anani	Teacher	Lindbergh Elementary	Resignation	09/15/26

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Avalos, Maria del Pilar	Teacher	Lincoln Elementary	09/08/26-10/09/26
2	Ellison, Christina	Instructional Lead	EAIS	09/08/26-09/20/26
3	Garibay, Dora	Teacher	Will Rogers Elementary	08/10/26-08/24/26
4	Hembrick, Linda	Teacher	Lynwood High School	08/26/26-10/26/26
5	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	08/10/26-09/27/26 05/25/26-07/28/26
6	Lopez, Verenice	Teacher	Firebaugh High School	08/27/26-09/10/26
7	Lorenzana, Michael	Counselor	Firebaugh High School	08/10/26-11/23/26
8	Luquin, Claudia	Teacher	Will Rogers Elementary	08/31/26-06/09/27 Intermittently
9	Medina-Alvarez, Beatriz	Teacher	Helen Keller Elementary	09/13/26-09/15/26
10	Medina, Gennessy	Teacher	Rosa Parks Elementary	09/22/26-10/06/26
11	Perez, Maria	Teacher	Hosler Middle School	08/13/26-09/04/26
12	Recendez, Jose	Teacher	Hosler Middle School	08/13/26-09/04/26
13	Riehle, Susan	Principal	Chavez Middle School	08/20/26-09/06/26

CERTIFICATED PERSONNEL REPORT 10/08/26

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	Benavides, Claudia	2	Garcia, Araceli		
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Request approval of stipend payment for the employees listed below who served as Mentor Teachers during the 2025-2026 school year in collaboration with California State University of Long Beach.

	Name	Site	Amount
1	Gutierrez, Jimmy	Firebaugh High School	\$285
2	Sanchez, Araceli	Firebaugh High School	\$285

Subject: Certificated Extra Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for After School Cooking Club

Rationale: The administration requests approval for extra duty hours for two certificated staff members to facilitate an after school Cooking Club for nine weeks. The club will provide students with hands-on opportunities to learn basic food preparation skills, kitchen safety, nutrition, and teamwork. No hot food will be prepared; students will focus on preparing healthy, no-cook food options, including nutritious snacks and simple recipes. The club will take place on Tuesdays from October 13, 2026 through December 15, 2026, from 3:00 p.m. to 4:30 p.m., including set-up and clean-up time.

Hours/Rate: 13.5 Hours

Budget: Various

Budget Description: CCSPP Funds

Employees: 2 (Listed Below)

	01.0-63320.0-47600-10000-1130-1050000		01.0-63320.0-11100-10000-1130-1050000
1	Lezama, Nau	2	Urquidez, Cynthia

CERTIFICATED PERSONNEL REPORT 10/08/26

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. This item was previously approved on August 27, 2026 but is being resubmitted to add the name of a participant previously omitted.

Hours/Rate: 5 Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 1 (Listed Below)

1	Cisneros, Adriana		
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Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Positive Behavioral Interventions and Supports

Rationale: The administration requests approval for extra duty hours for the teachers and counselors listed below, who will meet to discuss schoolwide Positive Behavioral Interventions and Supports (PBIS) strategies and develop a calendar of events. The team will also plan specialized events and activities, including professional development opportunities for all staff members. PBIS is a structured framework designed to improve students' behavioral, social-emotional, and academic outcomes. The extra duty hours will take place after school from September 15, 2026 through May 7, 2027.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31300-1930-4320000 (Leads)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Diep, Phil	4	Perez, Luis	7	Valle, Raquel
2	Hamilton, Viviana – Lead	5	Romo, Humberto	8	Wang, Rex
3	Macedo, Melissa	6	Sharif, Waheeda	9	Zaragoza, Diana – Lead

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Safety Committee 2026-2027

Rationale: The administration requests approval for extra duty hours for Firebaugh High School (FHS) staff to serve on the Safety Committee during the 2026–2027 school year. The committee will focus on enhancing the safety and well-being of students by identifying risks related to physical safety, health, and emotional well-being and developing strategies to address identified concerns. Committee members will also review and revise the FHS Safety Plan and update procedures and strategies for emergency situations, including fires, natural disasters, and intruder situations. The extra duty hours will take place afterschool from October 13, 2026 through April 28, 2027.

Hours/Rate: 10 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-27000-1930-4320000 (Lead)

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Kim, Eddie	4	Palma, Amber	7	Sann, Visna
2	Le, Charlene	5	Perez, Luis	8	Zaragoza, Diana – Lead
3	Meskal, Michael	6	Ramsey, Sean		

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Social Emotional Learning Committee 2026-2027

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve on the Social Emotional Learning (SEL) Committee for the 2026–2027 school year. The committee will develop Social Emotional Learning unit plans to be taught monthly by the teaching staff. Lessons will incorporate strategies to help students develop self-regulation, self-awareness, and positive self-expression through various forms of media. The extra duty hours will take place afterschool from September 22, 2026 through April 29, 2027.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31300-1930-4320000 (Lead)

Budget Description: Title I Funds

Employees: 8 (Listed Below)

1	Fiero, Jacquelyne	4	Parkhill, Christina	7	Rojas, Martha
2	Flores, Dayrin	5	Reynolds, Marie	8	Ruiz, Nancy
3	Hamilton, Viviana – Lead	6	Riendeau, Kristin		

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Leadership Committee 2026-2027

Rationale: The administration requests approval for extra duty hours for Firebaugh High School staff to serve on the Leadership Committee for the 2026–2027 school year. The team will review and discuss School Plan for Student Achievement (SPSA) goals and establish schoolwide and department goals to guide teacher common planning. The team will also review and analyze D/F rates, Smarter Balanced Assessment Consortium (SBAC) and unit assessment results, and English Language Proficiency Assessments for California (ELPAC) results. The committee will meet afterschool from October 12, 2026 through June 7, 2027.

Hours/Rate: 10 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teachers) / 01.0-30100.0-00000-31300-1930-4320000 (Leads) / 01.0-30100.0-00000-21000-1930-4320000 (Coaches)

Budget Description: Title I Funds

Employees: 15 (Listed Below)

1	Angulo, Wendy	6	Hamilton, Viviana – Lead	11	Munoz-Gonzalez, Yolanda
2	Barroso Ramos, Erika – Coach	7	Hernandez, Elizabeth – Coach	12	Rascon, Cynthia
3	Campbell, Cory	8	Lopez, Verenice	13	Sann, Visna
4	Duenas, Manuel	9	Macedo, Melissa	14	Valle, Raquel
5	Giaffoglione, Shaun	10	Meskal, Michael	15	Zaragoza, Diana – Lead

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for After School Cooking Club 2026-2027

Rationale: The administration requests approval for extra duty hours for two certificated staff members to facilitate an after school Cooking Club for five weeks, from November 30, 2026 through January 19, 2027, including planning time. The club will provide students with hands-on opportunities to develop practical life skills, learn about nutrition and healthy eating, strengthen teamwork and communication skills, and explore cultural diversity through food preparation. Certificated staff will be compensated at the contractual hourly rate for up to nine hours per person. Approval is requested for all certificated staff listed below to establish a substitute pool.

Hours/Rate: 9 Hours

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

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	Benavides, 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: Equity, Access & Instructional Services

Description: Extra Duty Hours for Latino College Expo

Rationale: The administration requests approval for extra duty hours for the teachers listed below to attend and chaperone students attending the Latino College Expo at La Verne. The extra duty hours took place September 12, 2026.

Hours/Rate: 7 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 5 (Listed Below)

1	Flores, Dayrin	3	Jones, Fannie	5	Solis, Susana
2	Gomez, Custodio	4	Sepulveda, Yadith		

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

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

Rationale: The administration requests approval for extra duty hours for the Secondary Education Curriculum and Instruction Lead during the fall semester of the 2026–2027 school year. Duties will include monitoring student progress in ALEKS and preparing data reports; communicating with industry and college partners; supporting English Language Arts (ELA) and Mathematics coaches at Lynwood High School; supporting new middle school intervention teachers; counting and sorting mathematics adoption textbooks; developing resources for teachers and coaches; and supporting professional development activities, district events, and department events. The extra duty hours will take place afterschool from August 2026 through December 2026.

Hours/Rate: 40 Hours

Budget: 01.0-01900.0-00044-27000-1930-7390000

Budget Description: Supplemental & Concentration Funds

Employees: 1 (Listed Below)

1	Rojas, Julian		
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Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Migrant Education

Rationale: The administration requests approval for extra duty hours for three certificated teachers and one counselor to participate in the Migrant Education Program. Teachers will provide participating students with supplemental instructional services, while the counselor will provide secondary students with social-emotional support and academic guidance. The extra duty hours are taking place after school and on Saturdays from September 1, 2026 through June 10, 2027.

Hours/Rate: 110 Hours

Budget: 01.0-30600.0-48500-10000-1130-7350000 (Teacher) / 01.0-30600.0-48500-31100-1230-7350000 (Counselor)

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

1	Cruz-Ramos, Hilda – Counselor	3	Reyes, Juan
2	Garcia, Araceli	4	Williams, Roxana

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Work-Based Learning Hours for Career Technical Education 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated staff to support student recruitment, conference and competition preparation, and industry-based learning opportunities. Duties will include conducting informational sessions, assisting students with registration and preparation for conferences and competitions, and strengthening industry connections through field trips, job shadowing, internships, and pre-apprenticeships beyond the regular school day.

Hours/Rate: 70 Hours

Budget: Various

Budget Description: CTE Incentive Grant & GSPP Funds

Employees: 9 (Listed Below)

01.0-63830.0-38003-10000-1130-7390000		3	Cline, Stephen	6	Lee, Kevin
1	Bejarano, Melissa	4	Ude, John	7	Munoz, Olga
2	Smith, Deena	01.0-63870.0-38000-10000-1130-7390000		8	Olmos, Maxwell
01.0-63830.0-38006-10000-1130-7390000		5	Abdul-Jawad, Wed	9	Washington, Brittany

Subject: Certificated Extra Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for After School Book Club

Rationale: The administration requests approval for extra duty hours for a certificated staff member to serve as the Book Club Advisor at Washington Elementary School and facilitate an after school book club for students. One group will meet during the fall semester and another group during the spring semester, with each group reading a different book. The book club is designed to foster a love of reading by providing students with a fun, social environment to discuss books, share opinions, strengthen literacy and communication skills, develop critical thinking and empathy, and build a strong reading community. The extra duty hours will take place from October 5, 2026 through November 16, 2026.

Hours/Rate: 20 Hours

Budget: 01.0-30100.0-11100-10000-1130-1070000

Budget Description: Title I Funds

Employees: 1 (Listed Below)

1	Liggins, Akisha		
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CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Leadership Committee to Support Community Based Learning Opportunities

Rationale: The administration requests approval for extra duty hours for a Community Based Learning Leadership Committee to plan and support community based learning opportunities at Washington Elementary School for the 2026–2027 school year. Up to six certificated staff members will collaborate to develop a community-based learning plan that connects classroom learning to student interests, community resources, and real-world experiences, with a focus on the arts. The plan will support engaging and meaningful learning while strengthening connections between the school and community and will be shared with teachers and families. The committee will meet monthly to develop the plan, including one family engagement event. Approval is requested for all teachers listed below to establish a substitute pool.

Hours/Rate: 15 Hours

Budget: 01.0-63320.0-11100-10000-1130-1070000 (Teachers) / 01.0-63320.0-00000-27000-1930-1070000 (Lead)

Budget Description: Community Schools Funds

Employees: 28 (Listed Below)

1	Acuna, Norma	11	Jackson, Latrice	21	Perez-Rodas, Esmeralda
2	Cano, Kevin	12	Lewis, Efrem	22	Polanco, Cristal
3	Cocca, Yvette – Lead	13	Liggins, Akisha	23	Ramirez, Dannie
4	Crutchfield, James	14	Lopez, Emeline	24	Rodriguez, Maria
5	Giacoman, Shirley	15	Lucha, Claudia	25	Rojas, Joana
6	Gonzalez, Laura	16	Luy, Maria	26	Saucedo, Adela
7	Guevara-Cervantes, Carmen	17	Martin-Hernandez, Mercedes	27	Zavala, Ana
8	Helmers, Susanna	18	Mendoza, Maribel	28	Zavalza, Olga
9	Hernandez, Abigail	19	Morris, Patrice		
10	Huesca, Tracy	20	Nuno, Jorge		

CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Leadership Team 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated staff members joining the Hosler Middle School Leadership Team for the 2026–2027 school year. The team will review and analyze D/F rates, Smarter Balanced Assessment Consortium (SBAC) and benchmark assessment results, and attendance data to identify areas of need and opportunities for growth. Using this data, the team will plan and support schoolwide focus areas, including instructional improvement, school climate, and other key initiatives for the 2026–2027 school year. The extra duty hours are scheduled to take place from August 6, 2026 through March 23, 2027.

Hours/Rate: 10 Hours

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

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Alba, Daniel	3	Okafor, Alex
2	Gonzalez, Susana	4	Watson, Jason

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Project Lead The Way Fall Training 2026-2027

Rationale: The administration requests approval for extra duty hours for the certificated staff member listed below to complete the required Project Lead The Way (PLTW) Core Training from September 28, 2026 through December 9, 2026. Training will include required online cohort sessions on Mondays and Wednesdays from 5:00 p.m. to 7:00 p.m., as well as required independent coursework.

Hours/Rate: 80 Hours

Budget: 01.0-63830.0-38006-10000-1130-7390000

Budget Description: CTEIG Funds

Employees: 1 (Listed Below)

1	Cline, Stephen		
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CERTIFICATED PERSONNEL REPORT 10/08/26

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Dual Language Immersion Teachers

Rationale: The administration requests approval for extra duty hours for certificated staff to participate on the Dual Language Immersion (DLI) Committee during the 2026–2027 school year. The committee will meet monthly after school to collaborate on strengthening the DLI program by reviewing program implementation, analyzing student outcomes, and developing strategies for continued improvement. The participating teachers will be compensated for up to eight hours each and the lead will be compensated for twelve hours. The extra duty hours will take place from September 17, 2026 through May 27, 2027.

Hours/Rate: Varies

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

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

1	Blanco, Rolando	3	Ledezma, Maria
2	Clarín, Martha – Lead	4	Monreal, Araceli

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Elementary Lead 2026-2027

Rationale: The administration requests approval for extra duty hours for the Elementary Education Instructional Lead listed below to support District events and meetings outside of regular work hours during the 2026–2027 school year. Duties will include providing support for Gifted and Talented Education (GATE) meetings, the Spelling Bee, Mathathon, Track and Field, Summer Bridge, and Summer Institute. The extra duty hours will take place from September 2026 through June 2027.

Hours/Rate: 61 Hours

Budget: 01.0-40350.0-00000-21000-1930-7380000

Budget Description: Title II Funds

Employees: 1 (Listed Below)

1	Esqueda Madrid, Eileen		
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Regular Board Meeting
10/08/2026 - 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 October 8, 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 - 10-08-2026](#)

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.	Acosta, Carolina	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Vista HS Funding Source: Special Education (AB602) Reason: Replacement of staff	Range: 120 Step: 01	262700187 08/14/26
2.	Baires, Rebeca	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700111 08/26/26
3.	Colyer, Dee'Journe	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 06	262700203 08/12/26
4.	Cornejo, Jessica	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Lincoln ES Funding Source: Special Education (AB602) Reason: New position	Range: 118 Step: 05	262700145 08/12/26
5.	Eldredge Vasquez, Blanca	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	252600351 08/26/26
6.	Figueroa, Justine	From Classification: Attendance Assistant To Classification: School Community Liaison Work Hours: 8 Work Months: 10 Location: Vista HS/Lugo ES Funding Source: CA Community Schools Partnership Program Implementation (CCSPP) Reason: Change of status	Range: 118 Step: 04	262700161 08/05/26

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.	Figueroa, Justine	From Classification: School Community Liaison To Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Mark Twain ES/Rosa Parks ES Funding Source: Supplemental & Concentration (S&C) Reason: Change of status	Range: 118 Step: 04	262700142 09/03/26
8.	Gaucin, Kimberly	Classification: Licensed Clinical Social Worker Work Hours: 8 Work Months: 11 Location: Student Services Funding Source: Mental Health Related Services Reason: New position	Range: 339 Step: 01	252600398 09/09/26
9.	Godinez, Marcela	From Classification: Library Media Assistant To Classification: Attendance Assistant Work Hours: 8 Work Months: 10 Location: Mark Twain ES/Rosa Parks ES Funding Source: Supplemental & Concentration (S&C) Reason: Change of status	Range: 118 Step: 06	262700142 08/05/26
10.	Godinez, Marcela	From Classification: Attendance Assistant To Classification: College Career Center Technician Work Hours: 8 Work Months: 10 Location: Firebaugh HS Funding Source: Supplemental & Concentration (S&C) Reason: Change of status	Range: 118 Step: 06	262700184 09/02/26
11.	Guardado, Andres	Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Washington ES Funding Source: CA Community Schools Partnership Program Implementation (CCSPP) Reason: Replacement of staff	Range: 337M Step: 01	262700119 09/01/26
12.	Hayes, Kimberly	Classification: Communications Officer Work Hours: 8 Work Months: 12 Location: Superintendent's Office Funding Source: Unrestricted - General Reason: Salary step advancement	Range: 128M Step: 03	252600313 05/26/26

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
13.	Headspeth, Cheryl Denise	Classification: Office Assistant II Work Hours: 8 From Work Months: 11 To Work Months: 10 From Location: Vista HS To Location: Firebaugh HS Funding Source: Unrestricted – General Reason: Change in work months/Change in location	Range: 119 Step: 05	262700163 08/05/26
14.	Hidalgo, Maria	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education (AB602) Reason: Replacement of staff	Range: 118 Step: 06	262700124 08/12/26
15.	Mendoza, Nathaly	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	252600336 08/26/26
16.	Nerio, Wendy	Classification: Speech–Language Pathology Assistant Work Hours: 8 Work Months: 11 Location: Special Education Funding Source: Special Education (AB602) Reason: New position	Range: 135 Step: 03	262700046 08/12/26
17.	Nevarez, Valerie	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding Source: Special Education (AB602) Reason: Replacement of staff	Range: 120 Step: 02	252600321 08/26/26
18.	Rhan, Ariana Aneata	From Classification: Attendance Assistant To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 06	262700195 08/12/26

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
19.	Rivera, Jocelyn	Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Helen Keller ES Funding Source: CA Community Schools Partnership Program Implementation (CCSPP) Reason: Replacement of staff	Range: 337M Step: 03	262700105 08/24/26
20.	Rodriguez, Vilma	From Classification: Office Assistant II To Classification: Speech–Language Pathology Assistant Work Hours: 8 Work Months: 11 Location: Special Education Funding Source: Special Education (AB602) Reason: Change of status	Range: 135 Step: 03	262700046 08/12/26
21.	Romero, Sandra	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 01	262700162 08/10/26
22.	Tapia, Crystal	Classification: Community Schools Case Manager Work Hours: 8 Work Months: 11 Location: Cesar Chavez MS Funding Source: CA Community Schools Partnership Program Implementation (CCSPP) Reason: Replacement of staff	Range: 337M Step: 04	262700170 08/03/26

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
23.	Aguirre, Jeaneth	Classification: Student Worker Work Hours: 4 Location: Lynwood Adult School Funding Source: Adult Education Block Grant Reason: Limited Term	Range: 019 Step: 01	262700181 08/10/26 to 06/30/27 or sooner
24.	Alcala, Catalina	Classification: Office Assistant II Work Hours: 8 Location: Cesar Chavez MS Funding Source: Unrestricted – General Reason: Limited Term	Range: 119 Step: 05	262700167 08/03/26 to 08/04/26 or sooner
25.	Buck, Nathan	Classification: Band Tutor Work Hours: 4 Location: Firebaugh HS Funding Source: Supplemental & Concentration (S&C) Reason: Limited Term	Range: 019 Step: 01	262700186 08/12/26 to 06/09/27 or sooner
26.	Paredes Perez, Carlos	Classification: Tutor – College Tutor Work Hours: 4 Location: Secondary Education Funding Source: College and Career Access Pathways Grant (CCAP) Reason: Limited Term	Range: 019 Step: 01	262700078 08/12/26 to 06/09/27 or sooner
27.	Robledo, Aaron	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Location: Central Kitchen Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Limited Term	Range: 053 Step: 01	262700183 08/03/26 to 06/30/27 or sooner
28.	Zelada, Katherine	Classification: CTE Tutor – Health Science Work Hours: 4 Location: Secondary Education Funding Source: Golden State Pathways Program (GSPP) Reason: Limited Term	Range: 019 Step: 01	262700103 08/10/26 to 06/11/27 or sooner

LIMITED-TERM

Classification: Licensed Clinical Social Worker Work Hours: 8 Location: Educational Services Funding Source: Expanded Learning Opportunities Program Reason: Limited Term		VA#: 262700179 Start Date: 07/01/26 End Date: 07/17/26 or sooner		Range: 339S Step: 06	
NAME					
29.	Aguayo, Gabriela	32.	Nunez, Gloria		
30.	Frank, Joanna	33.	Price, Janai		
31.	Gonzalez, Gustavo				

LIMITED-TERM

Classification: LJOY Student Worker Work Hours: 4 Location: Student Services Funding Source: Supplemental & Concentration (S&C)		VA#: 262700047 Start Date: 08/01/26 End Date: 06/30/27 or sooner		Range: 019 Step: 01	
NAME					
34.	Estrada, Stephanie	37.	Montejo, Walter Del Leon		
35.	Medina, Diego	38.	Soto, Beatriz		
36.	Moncada, Anibal	39.	Trujillo, Anthony		

LIMITED-TERM

Classification: Tutor – AP Work Hours: 4 Location: Secondary Education Funding Source: Supplemental & Concentration (S&C)		VA#: 252600345 Start Date: 08/12/26 End Date: 06/09/27 or sooner		Range: 019 Step: 01
NAME				
40.	Reed, Maya	41.	Soledad, Kimberly	

LIMITED-TERM

Classification: College Tutor Work Hours: 4 Location: Student Services Funding Source: Supplemental & Concentration (S&C)		VA#: 262700068 Start Date: 08/12/26 End Date: 06/09/27 or sooner		Range: 019 Step: 01	
NAME					
42.	Andrade, Hermelinda	47.	Lamas, Kimberly		
43.	Ayala, Rodrigo	48.	McCullough, Shana		
44.	Corona, Natalia	49.	McCullough, Shania		
45.	Dickerson, Emarriah	50.	Munoz, Prisilla		
46.	Gutierrez, Amy				

LIMITED-TERM

Classification: CTE Tutor – Engineering Work Hours: 4 Location: Secondary Education Funding Source: Golden State Pathways Program (GSPP)			VA#: 262700104 End Date: 06/11/27 or sooner		Range: 019 Step: 01
	NAME	START		NAME	START
51.	Castro, Jacqueline	08/13/26	52.	Duron, Brandon	08/18/26

LIMITED-TERM

Classification: Tutor – AVID Work Hours: 4 Location: Secondary Education Funding Source: Supplemental & Concentration (S&C)		VA#: 252600347 Start Date: 08/12/26 End Date: 06/09/27 or sooner		Range: 019 Step: 01	
NAME					
53.	Ayala, Citlalli	56.	Sierra, Andrew		
54.	Garcia, Fatima	57.	Zapien, Gissell		
55.	Guerra, Maricruz				

LIMITED-TERM

Classification: Communications Intern Work Hours: 6 Location: Superintendent's Office Funding Source: Supplemental & Concentration (S&C)			VA#: 262700180 End Date: 06/09/27 or sooner		Range: 020 Step: 01
	NAME	START		NAME	START
58.	Amaya, Stephanie	08/17/26	59.	Salazar, Hayle	08/31/26

LIMITED-TERM

Classification: Tutor – CTEIG Work Hours: 4 Location: Secondary Education Funding Source: Career Technical Education Incentive Grant (CTEIG)		VA#: 262700133 Start Date: 08/31/26 End Date: 06/11/27 or sooner		Range: 019 Step: 01
NAME				
60.	Licea, Emily			

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
61.	Alvarenga, Nuria	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Marshall ES Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Backfill due to employee working out of classification	Range: 046 Step: 04	262700134 08/10/26 to 01/08/27 or sooner
62.	Lopez, Angelica	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 6 Location: Washington ES Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Backfill due to employee working out of classification	Range: 046 Step: 04	262700135 08/10/26 to 01/08/27 or sooner
63.	Martinez Delgadillo, Elizabeth	From Classification: Nutrition Services Satellite Kitchen Operator To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Lynwood HS Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Backfill due to employee working out of classification	Range: 036 Step: 02	262700136 08/10/26 to 01/08/27 or sooner

EXTRA DUTY

The administration requests approval of extra duty hours for a Senior Nutrition Service Worker within the Child Nutrition Department who is assigned to a 7.5-hour position to work up to an additional 0.5 hour per day when a substitute is unavailable during the 2026–2027 school year. The employee may provide coverage and work additional hours as needed to ensure adequate staffing and continuity of Nutrition Service operations. The employee will not exceed thirty additional minutes per day and will be compensated at their applicable contractual hourly rate.				
Funding Hrs: Total not to exceed 30 minutes per employee per day				
Funding Source: 13.0-53100.0-00000-37000-2230-7800000 (Child Nutrition – School Nutrition Program (SNP))				
NAME				
64.	Sanchez, Maricela			

EXTRA DUTY

The administration requests approval of extra duty hours for College Career Center Technicians within the Secondary Education Department to participate as members of the CARPE Team during the 2026–2027 school year.

Participating staff will support college and financial aid readiness initiatives by planning and facilitating FAFSA/financial aid and college application workshops, providing direct support to students, and assisting with the planning and coordination of related events. Staff will also assist with planning and facilitating Saturday workshops focusing on financial aid and college application completion. Participating staff will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 40 hours for all listed employees

Funding Source: 01.0-01900.0-00000-31100-2230-7390000 (Supplemental & Concentration (S&C))

NAME

65.	Alvarado, Angel	66.	Godinez, Marcela
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EXTRA DUTY

The administration requests approval of extra duty hours for all Senior Nutrition Service Workers within the Child Nutrition Department who are assigned to seven-hour positions to work up to one additional hour per day when a substitute is unavailable during the 2026–2027 school year. Participating staff may provide coverage and work additional hours as needed to ensure adequate staffing and continuity of Nutrition Service operations. Employees will not exceed one additional hour per day and will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 1 additional hour per employee per day

Funding Source: 13.0-53100.0-00000-37000-2230-7800000 (Child Nutrition – School Nutrition Program (SNP))

NAME

67.	Cruz, Asuncion	70.	Rosales, Brenda
68.	Melendez Rodriguez, Julissa	71.	Turner, Durinda
69.	Ramirez, Lilia		

EXTRA DUTY

The administration requests approval of extra duty hours for Campus Monitors from Washington Elementary School to provide additional coverage during staff absences and leaves throughout the 2026–2027 school year. The additional hours will help ensure adequate campus supervision, continuity of services, and a safe and orderly environment for students and staff. Participating staff will be compensated at their applicable contractual hourly rate up to three hours per day as needed.

Funding Hrs: Total not to exceed 3 hours per employee per day

Funding Source: 01.0-01900.0-00000-81000-2230-1070000 (Supplemental & Concentration (S&C))

NAME

72.	Alejandre, Maria	75.	Gomez, Maria
73.	Amador, Jacqueline	76.	Polanco, Alejandra
74.	Ayala, Lizeth		

EXTRA DUTY

The administration requests approval of extra duty hours for all Nutrition Service Worker I employees within the Child Nutrition Department who are assigned to six-hour positions to work up to two additional hours per day when a substitute is unavailable during the 2026–2027 school year. Participating staff may provide coverage and work additional hours as needed to ensure adequate staffing and continuity of Nutrition Service operations. Employees will not exceed two additional hours per day and will be compensated at their applicable contractual hourly rate.			
Funding Hrs: Total not to exceed 2 additional hours per employee per day			
Funding Source: 13.0-53100.0-00000-37000-2230-7800000 (Child Nutrition – School Nutrition Program (SNP))			
NAME			
77.	Alvarenga, Nuria	83.	Johnson, Patricia
78.	Bravo-Miranda, Maria	84.	Lopez, Angelica
79.	Carmelo, Claudia	85.	Martinez, Gabriela
80.	Carter, Terri	86.	Mata, Monica
81.	Diaz-Ibarra, Guillermina	87.	Ponce, Sandra
82.	Hernandez, Mayra	88.	Vasquez, Ana

EXTRA DUTY

The administration requests approval of extra duty hours for two classified staff members from Roosevelt Elementary School to assist teachers with the Afterschool STEAM Club from September 28, 2026 through October 27, 2026, including program planning time. Participating staff will support teachers in providing students with engaging, hands-on learning opportunities in science, technology, engineering, arts, and mathematics (STEAM) beyond the regular school day. These enrichment activities are designed to promote student engagement, collaboration, creativity, problem-solving, and academic growth. Participating staff members will be compensated at their applicable contractual hourly rate for up to one additional hour per person, per day.			
Funding Hrs: Total not to exceed 18 hours for all listed employees			
Funding Source: 01.0-63320.0-11100-10000-2130-1060000 (CA Community Schools Partnership Program Implementation (CCSPP))			
NAME			
89.	Castellanos, Beatriz	90.	Castellanos, Patricia

EXTRA DUTY

The administration requests approval of extra duty hours for two classified staff members from Roosevelt Elementary School to assist with the after-school Cooking Club starting November 30, 2026, to January 19, 2027, including program planning time. Participating staff will provide students with hands-on learning opportunities designed to develop practical life skills, promote nutrition and healthy eating habits, strengthen teamwork and communication skills, and explore cultural diversity through food preparation. The Cooking Club will support student engagement, creativity, and confidence in a safe and collaborative learning environment beyond the regular school day. Participating staff members will be compensated at their applicable contractual hourly rate for up to one additional hour per person, per day.			
Funding Hrs: Total not to exceed 18 hours for all listed employees			
Funding Source: 01.0-63320.0-00010-10000-2130-1060000 (CA Community Schools Partnership Program Implementation (CCSPP))			
NAME			
91.	Castellanos, Beatriz	92.	Castellanos, Patricia

EXTRA DUTY

The administration requests approval of extra duty hours for two classified staff members from Roosevelt Elementary School to assist with the after-school Arts & Crafts Club from March 1, 2027 through April 23, 2027, including program planning time. Participating staff will provide students with opportunities to explore creativity, self-expression, and artistic skills through a variety of hands-on projects and activities. The Arts & Crafts Club will encourage imagination, fine motor skill development, collaboration, and confidence while providing students with a positive and engaging learning environment beyond the regular school day. Participating staff members will be compensated at their applicable contractual hourly rate for up to one additional hour per person, per day.

Funding Hrs: Total not to exceed 18 hours for two employees

Funding Source: 01.0-63320.0-00010-10000-2130-1060000 (CA Community Schools Partnership Program Implementation (CSPP))

NAME

93.	Castellanos, Beatriz	94.	Castellanos, Patricia
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EXTRA DUTY

The administration requests approval of extra duty hours for two classified staff members from Roosevelt Elementary School to assist with the after-school Math Club from November 9, 2026 through November 20, 2026, and February 11, 2027 through February 26, 2027, including program planning time. Participating staff will provide students with engaging opportunities to strengthen mathematical thinking, problem-solving, and critical reasoning skills through interactive games, challenges, and collaborative activities. The Math Club will promote a positive attitude toward mathematics, build student confidence, and support academic achievement by extending learning opportunities beyond the regular school day. Participating staff members will be compensated at their applicable contractual hourly rate for up to one additional hour per person, per day.

Funding Hrs: Total not to exceed 24 hours for all listed employees

Funding Source: 01.0-63320.0-00010-10000-2130-1060000 (CA Community Schools Partnership Program Implementation (CSPP))

NAME

95.	Castellanos, Beatriz	96.	Castellanos, Patricia
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EXTRA DUTY

The administration requests approval of extra duty hours for five Campus Monitors from Washington Elementary School to participate in required annual mandated training and Positive Behavioral Interventions and Supports (PBIS) training to support the effective implementation of the school's PBIS program during the 2026–2027 school year.

Training will take place from August 2026 through June 2027. Participating staff will be compensated at their applicable contractual hourly rate for up to one additional hour per person, per month.

Funding Hrs: Total not to exceed 1 additional hour per employee per month

Funding Source: 01.0-30100.0-00000-81000-2230-1070000 (NCLB: Title I, Part A)

NAME

97.	Alejandre, Maria	100.	Gomez, Maria
98.	Amador, Jacqueline	101.	Polanco, Alejandra
99.	Ayala, Lizeth		

EXTRA DUTY

The administration requests approval of extra duty hours for all Child Care Assistants within the Early Childhood Education Program who are assigned to seven-hour positions to work up to one additional hour per day from July 1, 2026 through June 30, 2027, as needed, to ensure appropriate staffing levels and maintain required child-to-staff ratios.

Participating employees may work additional hours based on program needs, not to exceed a total of one additional hour per employee per day, to support the safe and effective operation of the Early Childhood Education Program.

Funding Hrs: Total not to exceed 1 additional hour per employee per day

Funding Source: 12.0-61050.0-00010-10000-2130-7470000 (Child Development - CSPP)

NAME

102.	Allen, Stacy	109.	Reveles, Patricia
103.	Castellanos, Juana	110.	Stewart, Spring
104.	Flores, Imelda	111.	Taylor, Antranese
105.	Haley, Mira	112.	Thomas, Shemica
106.	Lecus, Gayle	113.	Tolentino, Silvia
107.	Madrigal, Laura	114.	Ventura, Margarita
108.	Melendez, Maria		

EXTRA DUTY

The administration requests approval of extra duty hours for all Nutrition Service Worker I employees within the Child Nutrition Department who are assigned to three-hour positions to work up to two additional hours per day when a substitute is unavailable during the 2026–2027 school year. Participating staff may provide coverage and work additional hours as needed to ensure adequate staffing and continuity of Nutrition Service operations. Employees will not exceed two additional hours per day and will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 additional hours per employee per day

Funding Source: 13.0-53100.0-00000-37000-2230-7800000 (Child Nutrition – School Nutrition Program (SNP))

NAME

115.	Fernandez, Maria	124.	Orozco, Melina
116.	Gomez, Veronica	125.	Ramirez, Latasha
117.	Gomez Soto, Zulma	126.	Rival, Corinne
118.	Hernandez, Biely	127.	Rocha, Matilda
119.	Hernandez, Carolina	128.	Ruiz, Leticia
120.	Jones, Pamela	129.	Salazar, Elizabeth
121.	Macias, Valerie	130.	Salazar, Gladys
122.	Martinez Delgadillo, Elizabeth	131.	Santana, Ana
123.	Muller Gudino, Ma Concepcion		

EXTRA DUTY

The administration requests approval of extra duty hours for Instructional Assistant Special Education employees within the Special Education Department to work up to two additional hours per day, as needed, to assist students with special needs during bus transportation during the 2026–2027 school year. Participating staff will provide necessary support and supervision to help ensure the safe and appropriate transportation of students. Participating staff will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 additional hours per employee per day

VA#: 262700224

START: 08/12/26

END: 06/30/27

Funding Source: 01.0-01900.0-57700-11200-2130-7410000 (Supplemental & Concentration (S&C))

NAME

132.	Acosta, Carolina	141.	Mendoza, Amalia
133.	Cebreros, Erma	142.	Monarrez, Mireya
134.	Diaz-Aguilar, Elizeth	143.	Picon, Vanessa
135.	Fernandez, Alma	144.	Reyes, Veronica
136.	Gomez-Reynoso, Guadalupe	145.	Rivas, Marlon
137.	Hernandez, Breannah	146.	Russell, Vita
138.	Martinez, Vianey	147.	Serna, Maria
139.	Maya, Rosana Guadalupe	148.	Topete, Melissa
140.	Medina, Rosemary		

EXTRA DUTY

The administration requests approval of extra duty hours for a Culinary Arts Instructional Assistant from Secondary Education throughout the 2026–2027 school year, including non-pupil days and Saturdays, as needed to support the Culinary Arts program. Extra duty assignments may include preparing students for competitions, preparing and maintaining the kitchen laboratory, assisting teachers with instructional support during after-school programming, assisting with inventory management, and performing other program-related duties as needed. The additional hours will support the effective operation of the Culinary Arts program and provide students with continued access to meaningful instructional and extracurricular learning opportunities. Participating staff will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 65 hours per employee

Funding Source: 01.0-63870.0-38000-10000-2130-7390000 (Career Technical Education Incentive Grant (CTEIG))

NAME

149.	Medina, Maria		
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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
150.	Delgadillo, Jessica	Library Media Assistant	Marshall ES	11
151.	Moreno, Nicole	Instructional Assistant Special Needs	Lincoln ES	10
152.	Zarate, Marisela	Instructional Assistant	Marshall ES	10

LEAVE OF ABSENCE

A leave of absence may end earlier than the originally approved end date at the employee's request. To return earlier than originally approved, the employee must: (1) provide their supervisor with official documentation releasing them to return to work, if required, for review and submission to Classified Personnel; and (2) submit an amended absence request form to their supervisor for review and signature. The supervisor will forward the completed documentation to Classified Personnel for review and approval. Any amended leave will be resubmitted to the Board for ratification.

NAME		POSITION	LOCATION	EFFECTIVE DATE
153.	Arreola, Martha	Campus Monitor	Abbott ES	08/12/26 – 09/14/26
154.	Bernal, Christian	Security Officer	Lynwood HS	07/23/26 – 08/22/26
155.	Bishop, James	Security Officer	Firebaugh HS	08/01/26 – 08/31/26
156.	Blake, Eugenia	Office Assistant II	Hosler MS	08/08/26 – 10/31/26
157.	Blanks, Rica	Community Schools Case Manager	Wilson ES	09/01/26 – 09/30/26
158.	Colyer, Dee'Journe	Instructional Assistant Special Education	Wilson ES	08/18/26 – 09/20/26
159.	Contreras, Erika	Campus Monitor	Lindbergh ES	08/24/26 – 08/28/26
160.	Cuadros, Yolanda	Attendance Assistant	Abbott ES	08/14/26 – 11/14/26
161.	Flores, Imelda	Child Care Assistant	Lindbergh ECE	08/27/26 – 09/04/26
162.	Galvez, Marie	Custodian	Maintenance, Operations and Transportation	08/20/26 – 09/13/26
163.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	08/14/26 – 08/27/26
164.	Haley, Mira	Child Care Assistant	Will Rogers ECE	08/12/26 – 08/30/26
165.	Harper, Tonya	Instructional Assistant Special Needs	Hosler MS	08/12/26 – 09/03/26
166.	Jimenez, Martin	HVAC Mechanic	Maintenance, Operations and Transportation	08/24/26 – 11/11/26

LEAVE OF ABSENCE

A leave of absence may end earlier than the originally approved end date at the employee's request. To return earlier than originally approved, the employee must: (1) provide their supervisor with official documentation releasing them to return to work, if required, for review and submission to Classified Personnel; and (2) submit an amended absence request form to their supervisor for review and signature. The supervisor will forward the completed documentation to Classified Personnel for review and approval. Any amended leave will be resubmitted to the Board for ratification.

	NAME	POSITION	LOCATION	EFFECTIVE DATE
167.	Marroquin, Diana	Speech–Language Pathology Assistant	Special Education	09/11/26 – 11/20/26
168.	Marquez, Judy	Campus Monitor	Chavez MS	08/12/26 – 11/04/26
169.	Mata, Karina	Instructional Assistant Special Needs	Cesar Chavez MS	08/13/26 – 10/13/26
170.	Mondorf, Robert	Campus Monitor	Hosler MS	08/12/26 – 12/07/26
171.	Morales, Cindy	Instructional Assistant Special Needs	Washington ES	09/09/26 – 12/09/26
172.	Ocegueda, Mireya	District Records Technician	Student Services	08/24/26 – 11/16/26
173.	Ortega-Murillo, Aurea	Nutrition Service Supervisor	Cesar Chavez MS	08/22/26 – 11/01/26
174.	Pimentel, Erica	Nutrition Service Supervisor	Child Nutrition	09/01/26 – 06/30/27 Intermittently
175.	Sabaiz Lizaola, Jennifer	Instructional Assistant Special Needs	Lindbergh ES	08/12/26 – 09/10/26
176.	Sotelo Flores, Karouxline	Instructional Assistant	Will Rogers ES	08/14/26 – 08/31/26

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	EFFECTIVE DATE
177.	Kamka, Tammy	Instructional Assistant Special Needs	Hosler MS	08/24/26 – 12/06/26
178.	Suales Gonzalez, Nayeli	Instructional Assistant Special Education	Lynwood HS	09/14/26 – 06/09/27

SEPARATIONS

	NAME	POSITION	LOCATION	REASON	EFFECTIVE DATE
179.	Acevedo, Carmen	Instructional Assistant Bilingual	Abbott ES	Resignation	08/06/26
180.	Allen-Cuthbertson, Lauren	Library Media Assistant	Washington ES	Layoff	06/30/26
181.	Andrade, Alma	Library Media Assistant	Wilson ES/Keller ES	Resignation	08/31/26
182.	Avila, Jesus	Warehouse Worker/Delivery Driver	Child Nutrition	Resignation	09/11/26
183.	Casas, Arnulfo	Facilities Operations Manager	Maintenance, Operations and Transportation	Layoff	06/30/26
184.	Cuadros, Veronica	Instructional Assistant	Abbott ES	Resignation	08/10/26
185.	Diaz, Michelle	English Language Program Technician	Elementary Education	Layoff	06/11/26
186.	Espinoza, Stephanie	Attendance Assistant	Lincoln ES	Layoff	06/18/26
187.	Lopez, Efren	Instructional Assistant Special Education	Lynwood HS	Resignation	08/11/26
188.	Melgoza, Precious	Special Education Technician	Special Education	Resignation	08/20/26
189.	Nevarez Torres, Hugo	Custodian	Roosevelt ES	Resignation	09/03/26
190.	Orozco, Meyvy	College Career Center Technician	Firebaugh HS	Resignation	09/02/26
191.	Salvatierra, Annabel	Campus Monitor	Washington ES	Resignation	06/12/26



14. C. 2. Request Approval to Renew Agreement with Biometrics4All, to Provide Live Scan Fingerprinting Equipment and Transmission Services for the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Biometrics4All, to provide live scan fingerprinting equipment and transmission services for the 2026-2027 school year.

With in-house processing of fingerprints, we can provide better quality control, improve the candidate experience, and lessen the amount of processing time for new hires.

The total cost, including annual maintenance fees, is not to exceed \$2,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*0926

Name of Funding Source and/or Location: Certificated Personnel / Classified Personnel

Funding Account Number:

01.0-00000.0-00000-74000-5840-7520000 (50%)

01.0-00000.0-00000-74000-5840-7350000 (50%)

Amount: \$2,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting

10/08/2026 - 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 August 11, 2026 through September 8, 2026 per California Education Codes 17605 and 42636**Rationale**

Staff requests approval to review and ratify purchase orders for the period beginning August 11, 2026, through September 8, 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: \$85,843,337.11

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[FIN-PROC-0071 Purchase Order Activity \(9-8-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
08/11/2026	PO1-1080000-270000000470-1	LITTLE LIBROS	ACCRUALS 2025-26 INVOICES:22406, 22407, 22408	\$963.37
08/11/2026	PO1-4310000-270000000472-1	BELLEVUE SCHOOL DISTRICT #405	ACCRUALS 2025-26 INVOICE:80534741	\$935.00
08/11/2026	PO1-7350000-270000000471-1	ARMANDO RODRIGUEZ	ACCRUALS 2025-26 MAY 1, 2026	\$1,000.00
08/11/2026	PO1-7410000-270000000473-1	OREN R. BOXER	ACCRUALS 2025-26 INVOICE:80534741	\$5,500.00
08/11/2026	PO1-7670000-270000000468-1	STATEWIDE EDUCATIONAL WRAP UP PROGRAM	GENERAL AGREEMENTS AND CONTRACTS	\$1,316,248.78
08/11/2026	PO1-7670000-270000000469-1	STATEWIDE EDUCATIONAL WRAP UP PROGRAM	GENERAL AGREEMENTS AND CONTRACTS	\$768,483.71
08/12/2026	PO1-1050000-270000000502-1	LAKESHORE LEARNING MATERIAL	ACCRUALS 2025-26 INVOICE #93920243 #94006053	\$1,189.92
08/12/2026	PO1-1060000-270000000504-1	T.A.J. OFFICE & SCHOOL SUPPLY	ACCRUALS 2025-26 INVOICE #7995	\$4,998.65
08/12/2026	PO1-1070000-270000000501-1	LAKESHORE LEARNING MATERIAL	ACCRUALS 2025-26 INVOICE #93843102 #93870876	\$471.54
08/12/2026	PO1-1090000-270000000498-1	LAKESHORE LEARNING MATERIAL	ACCRUALS 2025-26 INVOICE #91551744	\$1,092.77
08/12/2026	PO1-1090000-270000000503-1	T.A.J. OFFICE & SCHOOL SUPPLY	ACCRUALS 2025-26 INVOICE #7468	\$3,991.30
08/12/2026	PO1-1090000-270000000503-1	T.A.J. OFFICE & SCHOOL SUPPLY	ACCRUALS 2025-26 INVOICE #7813	\$1,008.70
08/12/2026	PO1-3220000-270000000140-2	PAPER CUTS, INC.	DOCUMENT DESTRUCTION SERVICES	\$1,680.00
08/12/2026	PO1-3220000-270000000492-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	PRESENTER REGISTRATION	\$650.00
08/12/2026	PO1-7390000-270000000499-1	LAKESHORE LEARNING MATERIAL	ACCRUALS 2025-26 INVOICE #93998900	\$977.37
08/12/2026	PO1-7390000-270000000500-1	LAKESHORE LEARNING MATERIAL	ACCRUALS 2025-26 INVOICE #93565586 #200000156	\$127.32
08/12/2026	PO1-7410000-270000000495-1	VIDA PSYCHOLOGY, INC	ACCRUALS 2025-26 INVOICE:000767	\$7,500.00
08/12/2026	PO1-7420000-270000000490-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$6,500.00
08/12/2026	PO1-7510000-270000000491-1	ELEUTERIO P DAVILA	WRITTEN TRANSLATION SERVICES	\$4,500.00
08/12/2026	PO1-7510000-270000000491-1	ELEUTERIO P DAVILA	WRITTEN TRANSLATION SERVICES	\$1,100.00
08/12/2026	PO1-7620000-270000000478-1	ADVANCED ASSESSMENT SYSTEMS INC	COMPUTER SOFTWARE LICENSING SERVICE	\$67,716.00
08/12/2026	PO1-7620000-270000000478-1	ADVANCED ASSESSMENT SYSTEMS INC	COMPUTER SOFTWARE LICENSING SERVICE	\$12,450.00
08/12/2026	PO1-7620000-270000000478-1	ADVANCED ASSESSMENT SYSTEMS INC	COMPUTER SOFTWARE LICENSING SERVICE	\$27,650.00
08/12/2026	PO1-7650000-270000000505-1	SMARDAN SUPPLY COMPANY	ACCRUALS 2025-26 INVOICES	\$13,348.29
08/12/2026	PO1-7670000-270000000474-1	THE NAZERIAN GROUP	GENERAL AGREEMENTS AND CONTRACTS	\$25,114,123.00
08/12/2026	PO1-7670000-270000000481-1	TYR, INC.	BUILDING INSPECTION SERVICE	\$6,300.00
08/12/2026	PO1-7680000-270000000493-1	SAFER SCHOOLS TOGETHER USA INC.	SAFER SCHOOLS TOGETHER- SST, USA, INC.-	\$20,250.00
08/12/2026	PO1-7680000-270000000497-1	PARADISE SIGNS, INC	ACCRUALS 2025-26 INVOICE 21617	\$18,938.20
08/12/2026	PO1-7800000-270000000479-1	GOLD STAR FOODS	FROZEN FOR FOOD AND NUTRITION SERVICES 26-27 SCH. YR.	\$1,400,000.00

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08/12/2026	PO1-7800000-270000000483-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$85,000.00
08/12/2026	PO1-7800000-270000000485-1	VAL-PRO, INC.	PRODUCE FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$100,000.00
08/12/2026	PO1-7800000-270000000486-1	VAL-PRO, INC.	PRODUCE FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$20,000.00
08/12/2026	PO1-7800000-270000000487-1	VAL-PRO, INC.	PRODUCE FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$5,000.00
08/12/2026	PO1-7800000-270000000488-1	BUG FLIP, INC.	GENERAL PEST CONTROL	\$18,000.00
08/12/2026	PO1-7800000-270000000489-1	OLD GROVE ORANGE, INC.	PO FOR FRUITS & VEGETABLES FOR CHILD NUTR. 26-27 SCH. YR.	\$9,990.00
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	9834476 NOTEBOOK 1 SUBJECT, COLLEGE RULED 100 SHEETS	\$446.88
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	673616 PENCIL POUCH	\$862.19
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	3073424 NOTEBOOK 5 SUBJECT COLLEGE RULED 1810 SHEETS PK 6	\$282.94
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	288714 NOTEBOOK FILLER PAPER, COLLEGE RULED WHITE, 500 SHEET	\$169.45
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	478703 GLUE STICK 14.4 OZ PACK OF 60	\$118.34
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	4034422 CRAYONS ASST. BOX OF 8	\$250.85
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	949719 JUMBO CRAYONS, BOX OF 8	\$543.56
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	565528 CRAYONS ASST COLORS, BOX OF 16	\$152.84
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	434252 CRAYONS ASST COLOR, 24 PACK	\$129.58
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	504928 COLORED PENCILS, 12 PK	\$158.15
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	855205 DRY ERASE MARKERS, PAK OF 36	\$577.89
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	128817 PERMANENT MARKERS, CHISEL POINT, BLACK PK OF 12	\$71.54
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	411851 FACIAL TISSUE, WHITE, BOX OF 30	\$188.33
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	240556 CARD STOCK WHITE	\$110.09
08/13/2026	PO1-1010000-270000000537-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	668318 WOOD PENCILS #2 SOFT PK OF 96	\$224.60
08/13/2026	PO1-1120000-270000000524-1	SANCHEZ AWARDS	ACCRUALS 2025-26 INV#2673	\$776.91
08/13/2026	PO1-1120000-270000000540-1	ROCHESTER 100, INC.	ITEM # 90054-K NICKY'S COMMUNICATION FOLDER	\$1,116.36
08/13/2026	PO1-1120000-270000000540-1	ROCHESTER 100, INC.	ITEM # 8006-N-54 GREEN NICKY'S 6 POCKET	\$83.34
08/13/2026	PO1-4310000-270000000518-1	IRON MOUNTAIN RECORDS MANAGEMENT	ACCRUALS 2025-26 INV#LLBN535	\$630.28
08/13/2026	PO1-4320000-270000000519-1	IRON MOUNTAIN RECORDS MANAGEMENT	ACCRUALS 2025-26 INV#LJTY533	\$621.04
08/13/2026	PO1-7390000-270000000513-1	JOSTENS GRADUATION	ACCRUALS 2025-26 INV#35299120	\$35.54

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08/13/2026	PO1-7410000-270000000507-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	ACCRUALS 2025-26 INVOICES	\$236,157.90
08/13/2026	PO1-7410000-270000000525-1	DEEPL SE	TRANSCRIPTION OR TRANSLATION SYSTEMS OR KITS	\$14,578.80
08/13/2026	PO1-7430000-270000000530-1	MONDAY.COM LTD	COMPUTER SOFTWARE LICENSING SERVICE	\$2,496.00
08/13/2026	PO1-7510000-270000000523-1	SANCHEZ AWARDS	ACCRUALS 2025-26 INV#2889	\$282.41
08/13/2026	PO1-7520000-270000000512-1	CALIFORNIA ASSOCIATION OF LATINO	ACCRUALS 2025-26 REGISTRATION FEE	\$875.00
08/13/2026	PO1-7520000-270000000517-1	DEPARTMENT OF JUSTICE	ACCRUALS 2025-26 INV#056088	\$482.00
08/13/2026	PO1-7520000-270000000517-1	DEPARTMENT OF JUSTICE	ACCRUALS 2025-26 INV#056088	\$482.00
08/13/2026	PO1-7520000-270000000521-1	IRON MOUNTAIN RECORDS MANAGEMENT	ACCRUALS 2025-26 INVOICES:LJWX125, LLBC477	\$1,173.04
08/13/2026	PO1-7520000-270000000528-1	BLUE TRITON BRANDS INC	ACCRUALS 2025-26 26G0025315144	\$282.41
08/13/2026	PO1-7600000-270000000506-1	SCHOOL SERVICES OF CALIFORNIA	ACCRUALS 2025-26 INVOICE 0146415-IN	\$820.00
08/13/2026	PO1-7600000-270000000533-1	FEDERAL EXPRESS	MAILING SERVICES	\$2,500.00
08/13/2026	PO1-7600000-270000000534-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$2,000.00
08/13/2026	PO1-7600000-270000000535-1	BLUE TRITON BRANDS INC	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$3,000.00
08/13/2026	PO1-7600000-270000000538-1	COALITION FOR ADEQUATED SCHOOL HOUSING (CASH)	LICENSE OR REGISTRATION FEE	\$810.00
08/13/2026	PO1-7610000-270000000520-1	IRON MOUNTAIN RECORDS MANAGEMENT	ACCRUALS 2025-26 INV#LJVK249 , #LKWH588	\$529.06
08/13/2026	PO1-7620000-270000000508-1	CDW GOVERNMENT, INC.	ACCRUALS 2025-26 INVOICE USC00000595	\$6,434.75
08/13/2026	PO1-7620000-270000000509-1	CDW GOVERNMENT, INC.	ACCRUALS 2025-26 INVOICE ZR00753358 (JUN '25)	\$1,882.36
08/13/2026	PO1-7620000-270000000522-1	CSM CONSULTING, INC	ACCRUALS 2025-26 INV#21023	\$7,301.34
08/13/2026	PO1-7620000-270000000529-1	QIKR AI INC.	COMPUTER SOFTWARE LICENSING SERVICE	\$38,000.00
08/13/2026	PO1-7650000-270000000446-2	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	\$1,962.12
08/13/2026	PO1-7650000-270000000510-1	GRAINGER	ACCRUALS 2025-26 INVOICE 9967424160	\$5,805.64
08/13/2026	PO1-7670000-270000000480-2	BERNARDS BROS. INC.	GENERAL AGREEMENTS AND CONTRACTS	\$43,014,965.00
08/13/2026	PO1-7690000-270000000526-1	U.S. BANK	ACCRUALS 2025-26 JUNE STMNT	\$117.48
08/13/2026	PO1-7770000-270000000527-1	BLUE TRITON BRANDS INC	ACCRUALS 2025-26 06F6703354053	\$148.93
08/13/2026	PO1-7800000-270000000511-1	DRIFTWOOD DAIRY	(REGULAR) FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR.	\$320,000.00
08/14/2026	PO1-1090000-270000000554-1	SCHOOL MATE	CALENDARS	\$270.84
08/14/2026	PO1-1090000-270000000554-1	SCHOOL MATE	FREIGHT FEE	\$44.52
08/14/2026	PO1-1130000-270000000541-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$9,900.00
08/14/2026	PO1-5350000-270000000353-2	SUPER CENTER CONCEPTS	FOOD SUPPLY SERVICES	\$171.27

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08/14/2026	PO1-5900000-270000000553-1	SDI INNOVATIONS, INC.	1200 STUDENT AGENDAS	\$4,013.58
08/14/2026	PO1-5900000-270000000553-1	SDI INNOVATIONS, INC.	FREIGHT	\$682.31
08/14/2026	PO1-5900000-270000000558-1	POCKET NURSE	HOSPITAL 4 RAIL BED PACKAGE 1DR/1RWR SYNERGY 5000 WMATT	\$9,452.40
08/14/2026	PO1-5900000-270000000558-1	POCKET NURSE	KERI AUSCULTATION MANIKIN	\$7,038.34
08/14/2026	PO1-5900000-270000000558-1	POCKET NURSE	FREIGHT	\$2,209.46
08/14/2026	PO1-7390000-270000000551-1	MCGRAW-HILL EDUCATION, INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$89,968.84
08/14/2026	PO1-7390000-270000000551-1	MCGRAW-HILL EDUCATION, INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$107,860.11
08/14/2026	PO1-7390000-270000000560-1	IMAGINE LEARNING, LLC	LICENSE RENEWAL	\$132,872.50
08/14/2026	PO1-7410000-270000000354-2	RO HEALTH INC.	GENERAL AGREEMENTS AND CONTRACTS	\$1,983.63
08/14/2026	PO1-7410000-270000000355-2	EDUCATIONAL PROFESSIONALS OF CENTRAL CALIFORNIA, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$6,500.00
08/14/2026	PO1-7490000-270000000545-1	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	\$120.89
08/14/2026	PO1-7490000-270000000545-1	SOUTHERN CALIFORNIA NEWS GROUP	ADVERTISING	\$93.58
08/14/2026	PO1-7510000-270000000550-1	CSBA	EDUCATIONAL INSTITUTIONS	\$8,750.00
08/14/2026	PO1-7510000-270000000550-1	CSBA	EDUCATIONAL INSTITUTIONS	\$4,875.00
08/14/2026	PO1-7510000-270000000550-1	CSBA	EDUCATIONAL INSTITUTIONS	\$4,850.00
08/14/2026	PO1-7510000-270000000552-1	CSBA	EDUCATIONAL INSTITUTIONS	\$21,731.00
08/14/2026	PO1-7510000-270000000552-1	CSBA	EDUCATIONAL INSTITUTIONS	\$5,203.00
08/14/2026	PO1-7510000-270000000557-1	BLUE TRITON BRANDS INC	BLANKET PURCHASE ORDER FOR WATER	\$1,700.00
08/14/2026	PO1-7530000-270000000555-1	CALIFORNIA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION	CSPCA DUES 2026-2027 SCHOOL YEAR	\$1,000.00
08/14/2026	PO1-7620000-270000000542-1	CHARTER COMMUNICATION HOLDINGS, LLC	INTERNET SERVICE PROVIDERS ISP	\$79,000.00
08/14/2026	PO1-7620000-270000000547-1	MGT IMPACT SOLUTIONS, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$1,995.00
08/14/2026	PO1-7650000-270000000543-1	ZUM SERVICES, INC.	BUSES	\$60,000.00
08/14/2026	PO1-7650000-270000000546-1	THE SECURITY GROUP, LLC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$15,230.18
08/14/2026	PO1-7650000-270000000546-1	THE SECURITY GROUP, LLC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$4,250.00
08/14/2026	PO1-7650000-270000000546-1	THE SECURITY GROUP, LLC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$300.00
08/14/2026	PO1-7650000-270000000548-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	\$150,000.00
08/14/2026	PO1-7650000-270000000549-1	OSCAR O. CERVANTES HERNANDEZ	FUEL TANK TESTING	\$3,000.00

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08/14/2026	PO1-7650000-270000000556-1	ANGEL CITY LUMBER	RECYCLING OF WOOD	\$10,000.00
08/14/2026	PO1-7800000-270000000544-1	SYSCO LOS ANGELES	CAN GOODS FOR FOOD AND NUTRITION SERVICES FOR 26-27 SCH. YR	\$9,990.00
08/17/2026	PO1-1080000-270000000580-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#: KD050001	\$528.78
08/17/2026	PO1-1090000-270000000563-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$33.21
08/17/2026	PO1-1090000-270000000563-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$32.06
08/17/2026	PO1-1090000-270000000563-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	\$60.90
08/17/2026	PO1-1090000-270000000563-1	JWPEPPER.COM	FREIGHT FEE	\$19.99
08/17/2026	PO1-1090000-270000000577-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$3,000.00
08/17/2026	PO1-1090000-270000000581-1	T.A.J. OFFICE & SCHOOL SUPPLY	TARDY SWEEP SLIPS	\$482.87
08/17/2026	PO1-1090000-270000000581-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$15.00
08/17/2026	PO1-1130000-270000000423-1	SCHOOL MATE	FREIGHT FEE	\$172.77
08/17/2026	PO1-1130000-270000000423-1	SCHOOL MATE	CALENDARS	\$244.76
08/17/2026	PO1-1130000-270000000423-1	SCHOOL MATE	CALENDARS	\$734.27
08/17/2026	PO1-4310000-270000000579-1	PITNEY BOWES INC.	ITEM#765-9	\$356.64
08/17/2026	PO1-4310000-270000000579-1	PITNEY BOWES INC.	ITEM#625-0	\$90.07
08/17/2026	PO1-4320000-270000000576-1	ADORAMA	VAPA EQUIPMENT	\$311.12
08/17/2026	PO1-4320000-270000000576-1	ADORAMA	VAPA EQUIPMENT	\$205.75
08/17/2026	PO1-4320000-270000000576-1	ADORAMA	VAPA EQUIPMENT	\$716.51
08/17/2026	PO1-4320000-270000000576-1	ADORAMA	VAPA EQUIPMENT	\$245.11
08/17/2026	PO1-5350000-270000000570-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STORAGE RACKS OR SHELVES	\$445.18
08/17/2026	PO1-5900000-270000000567-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	LOS CERRITOS MALL CENTER	\$2,400.00
08/17/2026	PO1-5900000-270000000567-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	LAKEWOOD MALL CENTER	\$1,942.50
08/17/2026	PO1-5900000-270000000567-1	DIRECTIONAL AD-VANTAGE HOLDINGS, LLC	PRINT PRODUCTION	\$590.00
08/17/2026	PO1-5900000-270000000573-1	4MD MEDICAL SOLUTIONS LLC	CLINITEK STATUS + AUTOMATED URINALYSIS AND HCG ANALYZER POIN	\$1,013.21
08/17/2026	PO1-7420000-270000000572-1	SANCHEZ AWARDS	AWARDS	\$265.80
08/17/2026	PO1-7480000-270000000372-1	THE PITNEY BOWES BANK INC	POSTAGE STAMP	\$75,000.00
08/17/2026	PO1-7510000-270000000561-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$1,500.00
08/17/2026	PO1-7510000-270000000562-1	SANCHEZ AWARDS	OFFICE SUPPLIES	\$3,000.00
08/17/2026	PO1-7510000-270000000571-1	RAPID-O-PRINT	PRINTING AND WRITING PAPER	\$3,000.00

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08/17/2026	PO1-7520000-270000000569-1	QUEST DIAGNOSTICS	QUEST DIAGNOSTICS PRE-EMPLOYMENT SCREENING FY 2026-2027	\$500.00
08/17/2026	PO1-7530000-270000000564-1	PCASC TREASURER	PCASC, ANNUAL MEMBERSHIP FY 26-27 TAX ID: 80-0925314	\$100.00
08/17/2026	PO1-7530000-270000000565-1	DEPARTMENT OF JUSTICE	BLANKET PURCHASE ORDER FOR THE DEPT OF JUSTICE FY 26-27	\$12,500.00
08/17/2026	PO1-7530000-270000000566-1	BLUE TRITON BRANDS INC	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$1,200.00
08/17/2026	PO1-7530000-270000000568-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	BLANKET P.O. FOR OFFICE DEPOT SUPPLIES FY 2026-2027	\$2,200.00
08/17/2026	PO1-7680000-270000000575-1	CALIFORNIA FRAME	MOTOR VEHICLE REPAIR PART KIT	\$3,000.00
08/17/2026	PO1-7680000-270000000578-1	THE SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$9,950.00
08/17/2026	PO1-7800000-270000000582-1	EDWIN ALEXANDER	SERVSAFE MANAGER CERT. TRAINING	\$1,870.00
08/17/2026	PO1-7800000-270000000583-1	MAINTAIN IQ, INC.	ANNUAL SUBSCRIPTION TO MAINTAIN IQ (\$499/SITE OR LOCATION)	\$8,982.00
08/18/2026	PO1-1010000-270000000585-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	2026 CALIFORNIA COMMUNITY SCHOOLS EMPOWER SUMMIT	\$2,600.00
08/18/2026	PO1-1020000-270000000586-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	CONFERENCE CENTERS	\$3,600.00
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 20210 THERMA-KOOL REUSABLE HOT/COLD GEL PACKS	\$128.58
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 10621 WISE FACTS ABOUT: DIABETES	\$6.73
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 56165 HANDY PORTIONS POSTER	\$18.89
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 6013 MALE MUSCULAR SYSTEM PETER BACHIN	\$23.88
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 60471 KIDS 7 HEALTHY DAILY HABITS POSTER	\$13.85
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 6015 SKELETAL SYSTEM	\$23.88
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 96090 ALLERMATES ALLERGY SAFETY RULES	\$10.92
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 10622 WISE FACTS ABOUT: ASTHMA	\$6.73
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 72450 LITTMANN LIGHTWEIGHT II	\$72.26
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 60064 LEUKOPLAST FABRIC BANDAGES	\$7.73
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 39690 RED INFECTIOUS WASTE BAGS	\$24.86
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 20170 THERMA-KOOL REUSABLE HOT/COLD GEL PACKS	\$72.32
08/18/2026	PO1-1120000-270000000589-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 15952 SENSI-WRAP SELF ADHERENT BANDAGES	\$11.41
08/18/2026	PO1-3230000-270000000591-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	CONFERENCE FOR STUDENTS, PARENTS, AND STAFF.	\$10,400.00
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$2,666.86
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$2,476.37
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$1,238.19

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08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$1,238.19
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$1,169.52
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$146.19
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$1,169.52
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$1,666.79
08/18/2026	PO1-4320000-270000000588-1	BSN SPORTS, LLC	FREIGHT FEE	\$250.00
08/18/2026	PO1-5350000-270000000587-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$1,300.00
08/18/2026	PO1-7600000-270000000514-2	AMERICAN FIDELITY ADMINISTRATIVE	COMPENSATION OR BENEFITS PLANNING	\$18,000.00
08/18/2026	PO1-7670000-270000000584-1	COLBI TECHNOLOGIES, INC.	SOFTWARE	\$35,000.00
08/18/2026	PO1-7670000-270000000584-1	COLBI TECHNOLOGIES, INC.	LICENSE MANAGEMENT SOFTWARE	\$15,000.00
08/18/2026	PO1-7670000-270000000590-1	MCGRATH RENTCORP	PORTABLE OR MODULAR OFFICE RENTAL SERVICE	\$171,000.00
08/18/2026	PO1-7680000-270000000208-2	GALLS	SECURITY UNIFORMS	\$9,950.00
08/18/2026	PO1-7680000-270000000592-1	ENTERPRISE FLEET MANAGEMENT	LEASE AGREEMENT- ENTERPRISE FLEET MANAGEMENT	\$54,566.64
08/18/2026	PO1-7770000-270000000001-2	C & J LIFT TRUCK	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$11,000.00
08/18/2026	PO1-7800000-270000000148-1	WORKEASY SOFTWARE HOLDINGS CORPORATION	PURCHASE OF A EASYWORKFORCE SOFTWARE CHILD NUTRITION DEPT	\$4,951.25
08/18/2026	PO1-7800000-270000000531-1	CSNA	MEMBERSHIP	\$223.00
08/18/2026	PO1-7800000-270000000532-1	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE SUBSCRIPTION - FULL SUITE-2026-2027 SCHOOL YEAR	\$6,975.00
08/18/2026	PO1-7800000-270000000532-1	CYBERSOFT TECHNOLOGIES, INC.	PRIMEROEDGE SUBSCRIPTION - CENTRAL WAREHOUSE	\$995.00
08/18/2026	PO1-7800000-270000000532-1	CYBERSOFT TECHNOLOGIES, INC.	CENTRAL PRODUCITON/KITCHEN - 2026-2027	\$3,995.00
08/18/2026	PO1-7800000-270000000532-1	CYBERSOFT TECHNOLOGIES, INC.	GLOBAL CATALOG - 2026-2027 SCHOOL YEAR	\$495.00
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 885419	\$563.50
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 447938	\$606.02
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 166827	\$552.86
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 6822487	\$82.40
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 1385335	\$209.95
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 218691	\$74.16
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 548041	\$55.15
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 452913	\$188.16

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08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 698325	\$348.53
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 664011	\$54.71
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 423574	\$25.69
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 183000	\$421.51
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 204057	\$123.60
08/19/2026	PO1-1030000-270000000595-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #: 267304	\$63.84
08/19/2026	PO1-5900000-270000000603-1	T.A.J. OFFICE & SCHOOL SUPPLY	BLANKET REQ FOR TAJ TO PURCHASE OFFICE SUPPLIES	\$5,000.00
08/19/2026	PO1-7490000-270000000597-1	DADZAHE MIER	CATERING SERVICES	\$830.63
08/19/2026	PO1-7490000-270000000597-1	DADZAHE MIER	CATERING SERVICES	\$2,658.00
08/19/2026	PO1-7490000-270000000597-1	DADZAHE MIER	CATERING SERVICES	\$830.63
08/19/2026	PO1-7490000-270000000597-1	DADZAHE MIER	CATERING SERVICES	\$332.25
08/19/2026	PO1-7490000-270000000597-1	DADZAHE MIER	CATERING SERVICES	\$930.30
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$717.11
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$110.75
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$30.00
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$717.11
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$110.75
08/19/2026	PO1-7490000-270000000599-1	CATERING BY HERACH & ARA	CATERING SERVICES	\$30.00
08/19/2026	PO1-7610000-270000000601-1	T.A.J. OFFICE & SCHOOL SUPPLY	3PT CUSTOM 3 UP RECEIPT BOOKS- 10,000 REC	\$1,605.88
08/19/2026	PO1-7650000-270000000600-1	NEW AIR INC	AIR CONDITIONING INSTALLATION OR MAINTENANCE OR REPAIR SERVI	\$50,000.00
08/19/2026	PO1-7670000-270000000598-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	\$3,400.00
08/19/2026	PO1-7690000-270000000260-3	ULINE	PAPER SHREDDING MACHINES OR ACCESSORIES	\$6,622.85
08/19/2026	PO1-7690000-270000000260-3	ULINE	FREIGHT FEE	\$76.91
08/19/2026	PO1-7800000-270000000593-1	EMS LINQ, INC.	ONLINE ORDERING CATERRING ANNUAL FEE FOR 2026-2027	\$933.26
08/19/2026	PO1-7800000-270000000593-1	EMS LINQ, INC.	ISITE SUPPORT - SNAF WEBSITE AND MENU - 5-10	\$1,336.07
08/19/2026	PO1-7800000-270000000594-1	CHEFS' TOYS	PO FOR PURCHASE SMALLARE FOR FOR SCRATCH COOKING	\$9,990.00
08/19/2026	PO1-7800000-270000000596-1	CATERING BY HERACH & ARA	CATERING FOR ORIENTATION FOR 8/10/26	\$1,407.91
08/19/2026	PO1-7800000-270000000596-1	CATERING BY HERACH & ARA	DELIVERY FOR 8/10/26	\$30.00
08/19/2026	PO1-7800000-270000000596-1	CATERING BY HERACH & ARA	PO FOR BREAKFAST CATERING ORIENTATION ON 8/11/26	\$173.60

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08/19/2026	PO1-7800000-270000000596-1	CATERING BY HERACH & ARA	PO FOR LUNCH CATERING ORIENTATION ON 8/11/26	\$198.52
08/19/2026	PO1-7800000-270000000596-1	CATERING BY HERACH & ARA	DELIVERY FOR 8/11/26	\$60.00
08/19/2026	PO1-7800000-270000000602-1	CALIFORNIA INDUSTRIALREFRIGERATION MACHINE	ABBOTT ELECTRICAL PANEL UPGRADE FOR KITCHEN EQUIP ONLY	\$17,716.00
08/19/2026	PO1-7800000-270000000604-1	GALASSO'S BAKERY	BREAD FOR FOOD AND NUTRITION SERVICES (CACFP) 26-27 SCH YR	\$9,990.00
08/19/2026	PO1-7800000-270000000605-1	GALASSO'S BAKERY	BREAD FOR CHILD NUTRI. DEPT. 26-27 SCH. YR. (REGULAR)	\$30,000.00
08/20/2026	PO1-4310000-270000000606-1	HUDL	MEDIA TRAINING AND COACHING SERVICE	\$9,200.00
08/21/2026	PO1-4310000-270000000612-1	CIF SOUTHERN SECTION	ANNUAL LEAGUE FEES FOR SUBURBAN VALLEY CONFERENCE (SVC)	\$3,800.00
08/21/2026	PO1-4310000-270000000613-1	CIF SOUTHERN SECTION	ANNUAL FEES, INVOICE #CIFSS-??	\$870.48
08/21/2026	PO1-4310000-270000000613-1	CIF SOUTHERN SECTION	ANNUAL FEES, REF TO INVOICE #CIFSS-23230	\$1,104.84
08/21/2026	PO1-4320000-270000000609-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$650.00
08/21/2026	PO1-4320000-270000000609-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	COST REIMBURSEMENT CONTRACT	\$650.00
08/21/2026	PO1-4320000-270000000610-1	CALIFORNIA INTERSCHOLASTIC FEDERATION	CIF STATE FEE PAYMENT 26/27 SY LICENSE OR REGISTRATION FEE	\$1,852.60
08/21/2026	PO1-4320000-270000000611-1	CIF SOUTHERN SECTION	CIF SOUTHERN SECTION FEES LICENSE OR REGISTRATION	\$3,600.00
08/21/2026	PO1-5900000-270000000607-1	SCHOOLHOUSE SOFTWARE INC.	ANNUAL SUPPORT FOR JULY 2026-JUNE 2027	\$17,151.00
08/21/2026	PO1-5900000-270000000614-1	D.I. TECHNOLOGY GROUP, INC.	OWL LABS MEETING OWL 3	\$6,977.25
08/21/2026	PO1-5900000-270000000614-1	D.I. TECHNOLOGY GROUP, INC.	OWL LABS EXPANSION MIC	\$1,085.35
08/21/2026	PO1-5900000-270000000614-1	D.I. TECHNOLOGY GROUP, INC.	OWL LABS WHITEBOARD OWL	\$3,920.55
08/21/2026	PO1-7650000-270000000608-1	RAUL RIOS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,048.88
08/21/2026	PO1-7650000-270000000608-1	RAUL RIOS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$858.31
08/21/2026	PO1-7650000-270000000608-1	RAUL RIOS	FREIGHT FEE	\$545.00
08/24/2026	PO1-1030000-270000000620-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	\$1,300.00
08/24/2026	PO1-1050000-270000000618-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$700.00
08/24/2026	PO1-1050000-270000000618-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	COST REIMBURSEMENT CONTRACT	\$600.00
08/24/2026	PO1-1080000-270000000619-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	CALIFORNIA COMMUNITY SCHOOLS EMPOWER SUMMIT 2026	\$1,400.00
08/24/2026	PO1-7430000-270000000621-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	\$1,127,036.00
08/24/2026	PO1-7650000-270000000201-1	DION AND SONS, INC.	GASOLINE OR PETROL	\$120,000.00
08/24/2026	PO1-7650000-270000000206-1	FALCON FUELS	GASOLINE OR PETROL	\$90,000.00

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08/24/2026	PO1-7670000-270000000616-1	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$22,350.00
08/24/2026	PO1-7690000-270000000617-1	SOUTHERN CALIFORNIA GAS CO.	UTILITIES	\$151,233.00
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$44.29
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$150.53
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$132.79
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$212.46
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$331.97
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$331.97
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$331.97
08/25/2026	PO1-1050000-270000000639-1	JWPEPPER.COM	FREIGHT FEE	\$49.83
08/25/2026	PO1-4310000-270000000622-1	QUENCH USA, INC.	BLANKET FOR DRINKING FOUNTAINS OR BUBBLERS	\$9,000.00
08/25/2026	PO1-4310000-270000000625-1	PITNEY BOWES INC.	POSTAGE STAMP DISPENSERS	\$1,700.00
08/25/2026	PO1-4310000-270000000640-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# PISC30	\$2,269.49
08/25/2026	PO1-4310000-270000000640-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM# PIMC30	\$6,113.38
08/25/2026	PO1-4310000-270000000640-1	SWEETWATER SOUND HOLDINGS, LLC	SHIPPING & HANDLING	\$961.33
08/25/2026	PO1-4320000-270000000628-1	HOME CAMPUS	HOME CAMPUS SUBSCRIPTION SY 26/27	\$995.00
08/25/2026	PO1-7650000-270000000626-1	BRENNAN FIRE & SECURITY	FIRE SPRINKLER SYSTEMS	\$18,000.00
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,268.00
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$40.00
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$128.00
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$343.33
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$3,974.24
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$345.54
08/25/2026	PO1-7650000-270000000629-1	CHARLES DEAN FINK	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$184.29
08/25/2026	PO1-7650000-270000000632-1	BRENNAN FIRE & SECURITY	FIRE SPRINKLER SYSTEMS	\$10,000.00
08/25/2026	PO1-7650000-270000000641-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$496.16

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08/25/2026	PO1-7650000-270000000641-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$522.74
08/25/2026	PO1-7650000-270000000641-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$34.33
08/25/2026	PO1-7650000-270000000641-1	MIRACLE RECREATION	FREIGHT FEE	\$502.99
08/25/2026	PO1-7680000-270000000633-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$1,000.00
08/25/2026	PO1-7680000-270000000634-1	ANIXTER	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$2,000.00
08/25/2026	PO1-7680000-270000000636-1	BLUE TRITON BRANDS INC	WATER	\$1,200.00
08/25/2026	PO1-7680000-270000000637-1	NAPA- AUTO PARTS - LOS ANGELES	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$1,000.00
08/25/2026	PO1-7680000-270000000638-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	RADIOS REPAIR	\$9,500.00
08/25/2026	PO1-7690000-270000000627-1	THE HOWARD E. NYHART COMPANY, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$11,400.00
08/27/2026	PO1-1040000-270000000654-1	LITERACY RESOURCES, LLC	QUOTE #: 6600 ITEM: 110524	\$295.70
08/27/2026	PO1-1040000-270000000654-1	LITERACY RESOURCES, LLC	ITEM: 110622	\$162.80
08/27/2026	PO1-1040000-270000000654-1	LITERACY RESOURCES, LLC	ITEM:110422	\$295.70
08/27/2026	PO1-1040000-270000000654-1	LITERACY RESOURCES, LLC	FREIGHT FEE	\$81.72
08/27/2026	PO1-1070000-270000000647-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	\$1,317.93
08/27/2026	PO1-1070000-270000000647-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	\$1,024.44
08/27/2026	PO1-1070000-270000000647-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$105.75
08/27/2026	PO1-4310000-270000000651-1	HOME CAMPUS	BASIC SERVICE FEE 2026-2027 SCHOOL YEAR	\$595.00
08/27/2026	PO1-4310000-270000000651-1	HOME CAMPUS	ATHLETIC CLEARANCE	\$400.00
08/27/2026	PO1-4310000-270000000651-1	HOME CAMPUS	COACHES CLEARANCE	\$300.00
08/27/2026	PO1-4320000-270000000646-1	HUDL	COMPUTER SOFTWARE LICENSING SERVICE	\$12,400.00
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$243.54
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$49.78
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,104.24
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$166.01
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$33.19
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$50.34
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$50.34
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$55.87
08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$146.08

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08/27/2026	PO1-5350000-270000000650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$115.07
08/27/2026	PO1-7390000-270000000652-1	APPLE SPICE JUNCTION	CATERING SERVICES	\$2,589.39
08/27/2026	PO1-7390000-270000000652-1	APPLE SPICE JUNCTION	FREIGHT FEE	\$332.25
08/27/2026	PO1-7390000-270000000652-1	APPLE SPICE JUNCTION	CATERING SERVICES	\$3,319.73
08/27/2026	PO1-7390000-270000000652-1	APPLE SPICE JUNCTION	FREIGHT FEE	\$359.94
08/27/2026	PO1-7490000-270000000643-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	\$387.63
08/27/2026	PO1-7490000-270000000643-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	\$332.25
08/27/2026	PO1-7490000-270000000656-1	DADZAHE MIER	CATERING SERVICES	\$598.05
08/27/2026	PO1-7490000-270000000656-1	DADZAHE MIER	CATERING SERVICES	\$132.90
08/27/2026	PO1-7490000-270000000656-1	DADZAHE MIER	CATERING SERVICES	\$146.19
08/27/2026	PO1-7510000-270000000653-1	FANTASY FLOWERS AND GIFTS	OFFICE SUPPLIES	\$4,000.00
08/27/2026	PO1-7620000-270000000658-1	FOLLETT SOFTWARE, LLC	COMPUTER SOFTWARE LICENSING SERVICE	\$31,482.97
08/27/2026	PO1-7650000-270000000648-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	FIRE PROTECTION SYSTEM AND EQUIPMENT MAINTENANCE OR REPAIR S	\$4,808.75
08/27/2026	PO1-7680000-270000000631-1	SJM INDUSTRIAL RADIO (SOURCEWELL #042021-MOT)	CAMERA REPAIR	\$555.00
08/27/2026	PO1-7680000-270000000642-1	IMPACT CANINE SOLUTIONS	IMPACT CANINE SOLUTIONS CONTRABAND INSPECTION SERVICES	\$2,940.00
08/27/2026	PO1-7680000-270000000644-1	WESTERN GRAPHIX	BLANKET PO FOR REPAIRS DURING THE 2022-2023 FY.	\$1,500.00
08/27/2026	PO1-7680000-270000000645-1	CENTRAL FORD	VEHICLE INSPECTION SERVICE	\$3,000.00
08/27/2026	PO1-7680000-270000000655-1	VEGAS TIRES	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	\$6,000.00
08/27/2026	PO1-7690000-270000000649-1	BLUE TRITON BRANDS INC	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$1,500.00
08/27/2026	PO1-7800000-270000000657-1	LUNCHASSIST, INC.	P.O. FOR LUNCHASSIST PRO RENEWAL	\$495.00
08/27/2026	PO1-7800000-270000000657-1	LUNCHASSIST, INC.	P.O. FOR DISTRICT-WIDE LUNCHASSIST PRO	\$3,600.00
08/27/2026	PO1-7800000-270000000657-1	LUNCHASSIST, INC.	P.O. SPANISH LESSONS THROUGH LUNCHASSIST PRO	\$100.00
08/28/2026	PO1-1110000-270000000660-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$4,900.00
08/28/2026	PO1-4310000-270000000623-1	CELL BUSINESS EQUIPMENT	LEASING OF FOLDING MACHINE	\$4,000.00
08/28/2026	PO1-4320000-270000000667-1	MINGA SOLUTIONS INC.	LICENSE OR REGISTRATION FEE	\$11,010.00
08/28/2026	PO1-7410000-270000000664-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$195.97
08/28/2026	PO1-7610000-270000000662-1	IRON MOUNTAIN RECORDS MANAGEMENT	GENERAL AGREEMENTS AND CONTRACTS	\$2,800.00
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	WIRELESS ACCESS POINT	\$532,148.21

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	LICENSE OR REGISTRATION FEE	\$125,955.00
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	WIRELESS ACCESS POINT	\$42,162.53
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	LICENSE OR REGISTRATION FEE	\$6,345.00
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	WIRELESS ACCESS POINT	\$198,464.00
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	LICENSE OR REGISTRATION FEE	\$17,280.00
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	FIBER OPTIC CABLE	\$518.31
08/28/2026	PO1-7620000-270000000668-1	CDW GOVERNMENT, INC.	NETWORK MANAGEMENT OR MONITORING DEVICE	\$840,000.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$22,847.73
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$2,250.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$41,138.09
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$46,730.96
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$520.53
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$5,440.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$4,500.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	BATTERIES AND CELLS AND ACCESSORIES	\$4,374.63
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$4,160.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$145,000.00
08/28/2026	PO1-7620000-270000000669-1	CDW GOVERNMENT, INC.	LITHIUM BATTERIES	\$23,440.24
08/28/2026	PO1-7680000-270000000659-1	VICTORIA WORTHINGTON ROSE	GENERAL AGREEMENTS AND CONTRACTS	\$8,256.91
08/28/2026	PO1-7680000-270000000661-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$9,950.00
08/28/2026	PO1-7690000-270000000663-1	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	LPEF	\$3,500.00
08/28/2026	PO1-7690000-270000000665-1	SWING EDUCATION	SWING EDUCATION	\$3,000,000.00
08/31/2026	PO1-1030000-270000000695-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDENT INSTRUCTIONAL SUPPLIES	\$10,000.00
08/31/2026	PO1-1040000-270000000670-1	SUPER CENTER CONCEPTS	BLANKET PURCHASE ORDER FOR ATTACHED CART	\$200.00
08/31/2026	PO1-1060000-270000000675-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	WORKSHOP	\$2,231.58
08/31/2026	PO1-1060000-270000000677-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$5,000.00
08/31/2026	PO1-1060000-270000000699-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$3,000.00
08/31/2026	PO1-1060000-270000000700-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$5,000.00
08/31/2026	PO1-1060000-270000000703-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE SUPPLIES	\$1,500.00
08/31/2026	PO1-1070000-270000000709-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$1,154.29

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
08/31/2026	PO1-1070000-270000000709-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$1,154.29
08/31/2026	PO1-1070000-270000000709-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$1,114.43
08/31/2026	PO1-1070000-270000000709-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$1,114.43
08/31/2026	PO1-1070000-270000000710-1	GALAVIZ PRINTING	OFFSET PRINTING CONSUMABLES	\$874.93
08/31/2026	PO1-1120000-270000000685-1	T.A.J. OFFICE & SCHOOL SUPPLY	OPEN P.O. FOR INSTRUCTIONAL MATERIALS	\$6,000.00
08/31/2026	PO1-1120000-270000000687-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
08/31/2026	PO1-5900000-270000000702-1	SOUTHERN CALIFORNIA GAS CO.	BLANKET REQ. FOR SO CAL GAS COMPANY FOR 7/1/26-7/31/2027	\$300.00
08/31/2026	PO1-7350000-270000000672-1	BLUE TRITON BRANDS INC	BOTTLED WATER DISPENSERS OR ACCESSORIES	\$2,000.00
08/31/2026	PO1-7350000-270000000708-1	THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND COMMUNITY EN	EDUCATIONAL OR TEACHER ASSOCIATIONS	\$500.00
08/31/2026	PO1-7380000-270000000683-1	ROCHESTER 100, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$539.57
08/31/2026	PO1-7390000-270000000676-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$6,000.00
08/31/2026	PO1-7390000-270000000684-1	COMPTON COMMUNITY COLLEGE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$8,237.03
08/31/2026	PO1-7390000-270000000705-1	ARTS MEDIA AND ENTERTAINMENT INSTITUTE	REGISTRATION FEE	\$575.00
08/31/2026	PO1-7390000-270000000705-1	ARTS MEDIA AND ENTERTAINMENT INSTITUTE	REGISTRATION FEE	\$575.00
08/31/2026	PO1-7390000-270000000707-1	MEDICAL WASTE SERVICES	BASIC AGREEMENT	\$1,588.50
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	HOSPITAL BIO-HAZARD BAGS	\$75.87
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	HOUSEHOLD DISINFECTANTS	\$786.81
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	CLEANING CLOTHS OR WIPES	\$1,296.62
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	HAND SANITIZER	\$54.49
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	\$88.00
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	FIRST AID KIT CASES OR BAGS	\$21.60
08/31/2026	PO1-7410000-270000000673-1	SCHOOL HEALTH CORPORATION	HOSPITAL BIO-HAZARD BAGS	\$63.13
08/31/2026	PO1-7410000-270000000689-1	LAKESHORE LEARNING MATERIAL	BEDS	\$1,664.64
08/31/2026	PO1-7410000-270000000690-1	APPLE, INC.	TABLET COMPUTERS	\$774.14
08/31/2026	PO1-7410000-270000000690-1	APPLE, INC.	TABLET COMPUTERS	\$98.57
08/31/2026	PO1-7410000-270000000690-1	APPLE, INC.	DIGITAL PEN	\$131.79
08/31/2026	PO1-7410000-270000000690-1	APPLE, INC.	STATE COUNTY LOCAL WASTE OR RECYCLE FEE	\$5.79
08/31/2026	PO1-7410000-270000000691-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$198.51

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
08/31/2026	PO1-7410000-270000000692-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$195.97
08/31/2026	PO1-7410000-270000000693-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$198.51
08/31/2026	PO1-7410000-270000000694-1	ADAPTIVEMALL.COM, LLC	POSITIONING CHAIRS	\$920.59
08/31/2026	PO1-7410000-270000000696-1	FAGEN FRIEDMAN & FULFROST, LLP	WORKSHOP	\$780.00
08/31/2026	PO1-7430000-270000000678-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	\$2,010,604.00
08/31/2026	PO1-7470000-270000000701-1	SLA	LANDSCAPING SERVICES	\$2,325.00
08/31/2026	PO1-7630000-270000000688-1	CALIFORNIA ASSOCIATION OF	LICENSE OR REGISTRATION FEE	\$500.00
08/31/2026	PO1-7650000-270000000698-1	JM MCKINNEY CO	LIFTING EQUIPMENT AND ACCESSORIES	\$5,132.71
08/31/2026	PO1-7650000-270000000698-1	JM MCKINNEY CO	LIFTING EQUIPMENT AND ACCESSORIES	\$861.88
08/31/2026	PO1-7670000-270000000697-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	\$4,603.03
08/31/2026	PO1-7800000-270000000671-1	SCSNA	WORKSHOP	\$600.00
08/31/2026	PO1-7800000-270000000671-1	SCSNA	WORKSHOP	\$450.00
08/31/2026	PO1-7800000-270000000671-1	SCSNA	WORKSHOP	\$300.00
08/31/2026	PO1-7800000-270000000671-1	SCSNA	WORKSHOP	\$650.00
08/31/2026	PO1-7800000-270000000706-1	ACTION SALES	PO FOR A REACH IN REFRIGERATOR FOR LINCOLN	\$6,465.59
08/31/2026	PO1-7800000-270000000706-1	ACTION SALES	DELIVERY	\$132.90
08/31/2026	PO1-7800000-270000000706-1	ACTION SALES	PO FOR A REACH IN REFRIGERATOR FOR CHAVEZ	\$6,465.59
09/01/2026	PO1-4320000-270000000711-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$9,900.00
09/01/2026	PO1-7690000-270000000270-1	Foster & Foster Consulting Actuaries, Inc.	GENERAL AGREEMENTS AND CONTRACTS	\$2,500.00
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	10478872 ESSENTIAL ELEMENTS FOR UKULELE	\$581.05
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	10083200 ESSENTIAL ELE RECORDER CLASSROOM	\$270.95
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	10631949 MUSIC SYMBOL PARADE POSTERS 24 PAK	\$33.21
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	11198362 INSTRUMENT PARADE SET OF 24 POSTERS	\$33.21
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	10024976 BAND INSTRUMENT QUICK FIX REPAIR SOLUTIONS BIBA	\$32.06
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	3123593 ESSENTIALS OF MUSIC THEORY COMPLETE ANSWER KEY	\$27.68
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	3119179 ESSENTIALS OF MUSIC THEORY ESSENTIALS OF MUSIC	\$19.83
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	10026383 ESSENTIALS OF MUSIC THEORY TEACHERS ACTIVITY KIT	\$60.90
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	3291242 ESSENTIALS OF MUSIC THEORY NOTE NAMING DOUBLE BINGO	\$24.35

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	3291259 ESSENTIALS OF MUSIC THEORY RHYTHM DOUBLE BINGO	\$24.35
09/02/2026	PO1-1010000-270000000716-1	JWPEPPER.COM	SHIPPING CHARGES	\$49.83
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532528 ACCENT ON ACHIEVEMENT #1 FLUTE O'REILLY	\$331.97
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532478 ACCENT ON ACHIEVEMENT #1 CONDUCTOR O'REILLY	\$83.05
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532460 ACCENT ON ACHIEVEMENT #1 CMBND PERC O'REILLY	\$188.16
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532577 ACCENT ON ACHIEVEMENT #1 PIANO ACC O'REILLY	\$24.34
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532585 ACCENT ON ACHIEVEMENT #1 TROMBONE O'REILLY	\$199.18
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5535802 ACCENT ON ACHIEVEMENT #1 TCHR KIT O'REILLY	\$44.29
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5535810 ACCENT ON ACHIEVEMENT #1 C CD SET O'REILLY	\$17.71
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532403 ACCENT ON ACHIEVEMENT #1 CLARINET O'REILLY	\$331.97
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532429 ACCENT ON ACHIEVEMENT #1 TRUMPET O'REILLY	\$331.97
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5532437 ACCENT ON ACHIEVEMENT #1 BARI BC O'REILLY	\$132.79
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	5990033 ACHIEVEMENT SYSTEM MATTHEWS	\$14.34
09/02/2026	PO1-1010000-270000000723-1	JWPEPPER.COM	SHIPPING CHARGES	\$49.83
09/02/2026	PO1-4310000-270000000728-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #207318	\$223.23
09/02/2026	PO1-4310000-270000000728-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #9296260	\$55.75
09/02/2026	PO1-4310000-270000000728-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #7506412	\$82.17
09/02/2026	PO1-4310000-270000000728-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #9908448	\$48.72
09/02/2026	PO1-4320000-270000000714-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$199.87
09/02/2026	PO1-7390000-270000000719-1	COMPTON COMMUNITY COLLEGE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$852.78
09/02/2026	PO1-7390000-270000000730-1	THE CTI GROUP, INC	TABLET COMPUTERS	\$150,204.69
09/02/2026	PO1-7390000-270000000730-1	THE CTI GROUP, INC	MAINTENANCE OR SUPPORT FEES	\$175.00
09/02/2026	PO1-7390000-270000000732-1	CALIFORNIA WORKFORCE ASSOCIATION	LICENSE OR REGISTRATION FEE	\$949.00
09/02/2026	PO1-7520000-270000000725-1	SEAC	MEMBERSHIP RENEWAL WITH SEAC FOR THE 2026-2027 SCHOOL YEAR	\$2,858.00
09/02/2026	PO1-7650000-270000000704-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM SYSTEMS	\$1,500.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
AUGUST 11, 2026 - SEPTEMBER 8, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
09/02/2026	PO1-7650000-270000000704-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM SYSTEMS	\$1,014.47
09/02/2026	PO1-7650000-270000000704-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM SYSTEMS	\$52.00
09/02/2026	PO1-7670000-270000000726-1	CALIFORNIA GEOLOGICAL SURVEY	MAINTENANCE OR SUPPORT FEES	\$4,800.00
09/03/2026	PO1-1070000-270000000733-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	FOCUS GROUP AND PUBLIC FEEDBACK MEETING FACILITATION AND ANA	\$2,700.00
09/03/2026	PO1-7390000-270000000734-1	MCGRAW-HILL EDUCATION, INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$375,553.77
09/03/2026	PO1-7410000-270000000217-2	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	\$15,000.00
09/03/2026	PO1-7620000-270000000166-3	VOIP SUPPLY, LLC	TELEPHONE SUPPORT SERVICE	\$47,377.74
09/03/2026	PO1-7620000-270000000166-3	VOIP SUPPLY, LLC	TELEPHONE SUPPORT SERVICE	\$3,961.53
09/04/2026	PO1-5350000-270000000737-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,000.00
09/04/2026	PO1-7350000-270000000736-1	FLEX TECHNOLOGY GROUP, LLC	OPERATING LEASE FINANCE SERVICE	\$8,000.00
09/04/2026	PO1-7380000-270000000735-1	CURRICULUM ASSOCIATES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$127,439.28
09/04/2026	PO1-7410000-270000000666-1	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	\$2,000,000.00
09/04/2026	PO1-7520000-270000000682-1	BIOMETRICS4ALL, INC	BIOMETRICS4ALL	\$2,000.00

TOTAL: \$85,843,337.11

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of August 12, 2026, through September 8, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of August 12, 2026, through September 8, 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: \$18,410,786.42

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Warrant Schedule 10-08-26](#)

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

DATE: October 8, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of August 12, 2026 - September 8, 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
08/12/26	\$ 54,926.14	08/26/26	\$ 87,456.61
08/13/26	\$ 1,448,682.81	08/27/26	\$ 341,731.78
08/14/26	\$ 4,417,896.86	08/28/26	\$ -
08/17/26	\$ 57,220.80	08/31/26	\$ -
08/18/26	\$ 284,736.85	09/01/26	\$ 32,139.85
08/19/26	\$ 488,108.21	09/02/26	\$ 1,684,179.33
08/20/26	\$ 2,026,645.61	09/03/26	\$ 281,983.41
08/21/26	\$ 17,218.42	09/04/26	\$ 859,295.08
08/24/26	\$ 4,186,521.63	09/07/26	\$ -
08/25/26	\$ 1,479,428.25	09/08/26	\$ 662,614.78
Total		\$	18,410,786.42
For a more detailed account of specific District expenditures, please refer to page 3.			

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

DATE: October 8, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commercial Warrant and ACH Schedule for the Period of August 12, 2026 - September 8, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 5,429,147.51
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 32,694.47
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 33,684.95
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 35,814.71
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 4,142,822.64
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	\$ 6,333,538.79
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 166,905.05
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,236,178.30
Total Warrants All Funds	\$ 18,410,786.42

**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	
08/12/26	52,841.66	-	1,984.48	-	-	-	-	-	-	100.00	-	-	54,926.14
08/13/26	119,292.09	-	3,592.39	-	-	772,931.71	-	-	-	-	-	552,866.62	1,448,682.81
08/14/26	1,040,545.87	-	872.60	-	-	1,316,248.78	-	-	929,635.80	-	-	1,130,593.81	4,417,896.86
08/17/26	-	-	-	-	-	57,220.80	-	-	-	-	-	-	57,220.80
08/18/26	250,005.94	10,609.55	-	24,121.36	-	-	-	-	-	-	-	-	284,736.85
08/19/26	485,569.56	-	-	1,870.00	-	-	-	-	668.65	-	-	-	488,108.21
08/20/26	107,069.75	-	-	-	-	164,904.40	-	-	1,637,866.41	116,805.05	-	-	2,026,645.61
08/21/26	15,348.39	-	-	1,870.03	-	-	-	-	-	-	-	-	17,218.42
08/24/26	498,156.12	4,932.50	-	4,951.25	-	192,719.71	-	-	3,435,762.05	50,000.00	-	-	4,186,521.63
08/25/26	173,810.89	-	-	494.80	-	1,305,122.56	-	-	-	-	-	-	1,479,428.25
08/26/26	83,763.35	-	1,423.93	2,269.33	-	-	-	-	-	-	-	-	87,456.61
08/27/26	-	-	-	-	-	155,969.99	-	-	185,761.79	-	-	-	341,731.78
08/28/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
08/31/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
09/01/26	31,998.30	-	141.55	-	-	-	-	-	-	-	-	-	32,139.85
09/02/26	1,658,379.60	2.06	24,895.00	-	-	-	-	-	-	-	-	902.67	1,684,179.33
09/03/26	280,970.47	-	775.00	237.94	-	-	-	-	-	-	-	-	281,983.41
09/04/26	97,002.79	-	-	-	-	66,633.00	-	-	143,844.09	-	-	551,815.20	859,295.08
09/07/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
09/08/26	534,392.73	17,150.36	-	-	-	111,071.69	-	-	-	-	-	-	662,614.78
Rpt 100826	5,429,147.51	32,694.47	33,684.95	35,814.71	0.00	4,142,822.64	0.00	0.00	6,333,538.79	166,905.05	0.00	2,236,178.30	18,410,786.42

14. D. 3. Request Approval to Enter Into an Agreement with Amerigreen Landscape Services, Inc., for the Planting of Trees at Roosevelt Elementary School from October 10, 2026 to November 14, 2026

Rationale

Staff requests approval to enter into an agreement with Amerigreen Landscape Services, Inc., for the planting of trees at Roosevelt Elementary School from October 10, 2026, to November 14, 2026.

Staff recommends approval of the agreement with Amerigreen Landscape Services, Inc., to plant 33 trees at Roosevelt Elementary School for an amount not to exceed \$84,050.00. Amerigreen was selected through an informal bidding process involving qualified California Uniform Public Construction Cost Accounting Act (CUPCAA) vendors that provide landscaping and tree services. Of the quotes received, Amerigreen submitted the lowest responsive quote, providing the best value to the District. The trees will be planted at various locations throughout the interior and perimeter of the campus to provide additional shade for students and staff.

This project will be funded by Routine Restricted Maintenance.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*0986

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

Funding Account Number: 01.0-81500.0-00000-81100-5630-7650000

Amount: \$84,050.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Renew the Annual Membership with the National Child and Adult Care Food Program Sponsors Association for the Child Nutrition Services Department During the 2026-2027 School Year

Rationale

Staff requests approval to renew the annual membership with the National Child and Adult Care Food Program (CACFP) Sponsors Association for the Child Nutrition Services Department during the 2026-2027 school year.

Membership provides access to educational resources, information regarding legislation and regulations, advocacy updates, and other resources that support the administration of the CACFP. Participation will assist the Child Nutrition Services Department in maintaining current program knowledge and supporting continued access to nutritious meals for eligible children throughout the year.

Staff recommends approval to renew the annual membership with the National CACFP Sponsors Association for the 2026-2027 school year. The annual membership term runs from October 1 through September 30.

The total cost of membership shall not exceed \$150.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 27*1114

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53200.0-00000-37000-5310-7800000

Amount: \$150.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Renew the Annual Membership with the Lodi Unified School District Super Co-Op, to Support the Procurement of United States Department of Agriculture Foods, for the 2026-2027 School Year

Rationale

Staff requests approval to renew the annual membership with the Lodi Unified School District Super Co-Op, to support the procurement of United States Department of Agriculture (USDA) Foods, for the 2026–2027 school year.

Participation in the Super Co-Op allows the District to benefit from the collective purchasing power of participating school districts, providing access to USDA Foods while supporting cost-effective purchasing for the District's Nutrition Services program.

Staff recommends approval to renew the annual membership with the Lodi Unified School District Super Co-Op for the 2026–2027 school year.

The total cost of membership shall not exceed \$1,605.73.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from Best: 27*1144

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 13.0-53100.0-00000-37000-5310-7800000

Amount: \$1,605.73

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Attend the California School Nutrition Association Conference in Long Beach, CA on November 12-14, 2026

Rationale

Staff requests approval to attend the California School Nutrition Association Conference in Long Beach, CA on November 12-14, 2026.

The California School Nutrition Association Conference provides critical information, resources, products, and services for providing healthy meals in K-12 school environments. Staff will learn about the most current best practices for Nutrition Services programs. Staff will also have the opportunity to network and develop relationships with other K-12 Nutrition Services professionals. This professional growth opportunity will allow staff to expand their knowledge and implement successful programs for the Lynwood Unified School District and the community.

Participants:

Margarita Amador, Satellite Kitchen Operator
Niko Billew, Satellite Kitchen Operator
Ana Carmelo, Chef Supervisor
Becky Chavez, Satellite Kitchen Operator
Brandi Hill, Satellite Kitchen Operator
Brisa Laguna, Nutrition Services Coordinator
Franzena Mayes, Cook
Celestine Richardson, Nutrition Services Supervisor
Denise Trigueros, Director of Nutrition and Wellness
Two (2) Additional Staff Members to be Designated

The conference will be funded through the Kitchen Infrastructure and Training Grant.

The total cost, including registration and travel expenses for all participants, will not exceed \$6,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 27*1115

Name of Funding Source and/or Location: Cafeteria Fund — Kitchen Infrastructure and Training Grant

Funding Account Number: 01.0-70410.0-00000-37000-5220-7810000

Amount: \$6,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Ratification of Agreement with California Sight Seers to Provide Supplemental Student Transportation Services During the 2026-2027 School Year

Rationale

Staff requests ratification of agreement with California Sight Seers to provide supplemental student transportation services during the 2026–2027 school year.

Services will be provided on an as-needed basis to support District-approved educational programs, enrichment opportunities, athletic events, field trips, and other student activities.

The agreement with California Sight Seers will provide the District with supplemental and backup transportation for approved educational and extracurricular activities, including local academic and career-oriented field trips, particularly for smaller student groups. California Sight Seers' service record with Facilities, Maintenance, Operations, and Transportation (FMOT) demonstrates its ability to respond promptly and flexibly when District vehicles or existing contracted providers, including those awarded contracts through the most recent bid process, are unavailable or unable to meet scheduling, destination, or capacity requirements. This additional transportation capacity is needed and will help minimize delays and cancellations, improve scheduling flexibility, and maintain student access to these activities, including when lower ridership makes service by larger providers difficult to accommodate.

All services will be scheduled through prior District authorization and must comply with applicable requirements regarding driver qualifications, vehicle safety, insurance coverage, background clearances, and student transportation safety.

Staff recommends ratification of the agreement with California Sight Seers for supplemental student transportation services in an amount not to exceed \$80,000.00. Expenditures will be based solely on actual, District-authorized services provided during the 2026–2027 school year and will be subject to the availability of budgeted funds.

Financial Impact

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

Requisition # from BEST: 27*1301

Name of Funding Source and/or Location: Routine Restricted Maintenance — Facilities, Maintenance, Operations & Transportation

Funding Account Number: 01.0-81500.0-00000-81100-5630-7650000

Amount: \$80,000.00



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Ratification of Agreement with the University of California, Los Angeles Center of Public Health and Disasters, National Education Safety and Security Initiative to Provide School Security Training for the 2026-2027 School Year

Rationale

Staff requests ratification of agreement with the University of California, Los Angeles (UCLA) Center of Public Health and Disasters, National Education Safety and Security Initiative (NESSI) to provide school security training for the 2026–2027 school year.

The school security training provided by UCLA's NESSI offers specialized instruction designed to enhance campus safety, crisis response, and hazard mitigation across K-12 schools and higher education. It features core modules in active shooter response, tactical communication, and emergency management planning, combining evidence-based strategies with practical simulated scenarios. Additionally, the program provides customizable site threat assessments and continuing education units to help school personnel meet state-mandated security requirements.

Cost for services will not exceed \$25,000.00.

Financial Impact

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

Requisition# from BEST: 27*1092

Funding Source and/or Location: Supplemental and Concentration (S&C)

Funding Account Number: 01.0-01900.0-00000-83000-5850-7680000

Amount: \$25,000.00

Recommended Motion

[☒] Approval [☐] Denial

Certification

Superintendent's Office Certification:

14. D. 9. Request Ratification of a Direct Certification Non-Financial Agreement Between the County of Los Angeles and Lynwood Unified School District, to Replace the Former Memorandum of Understanding (MOU), from April 20, 2026, to April 20, 2031

Rationale

Staff requests ratification of a direct certification non-financial agreement between the County of Los Angeles and Lynwood Unified School District, to replace the former Memorandum of Understanding (MOU), from April 20, 2026, to April 20, 2031.

The agreement establishes the terms and procedures for the County of Los Angeles to provide the District with Direct Certification information to determine student eligibility for federally funded meal benefits. This agreement will help the District efficiently and accurately identify eligible students while complying with applicable federal, state, and county requirements.

The agreement does not establish a new program or process; rather, it formalizes the District's existing process for the secure exchange and use of Direct Certification information.

There is no financial impact on 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:



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 26-27/20, Declaring October 23-31, 2026 as Red Ribbon Week and Supporting Substance Abuse Awareness Programs

Rationale

The administration requests approval of Resolution No. 26-27/20, declaring October 23-31, 2026 as Red Ribbon Week and supporting substance abuse awareness programs.

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. 26-27/20, Red Ribbon Week](#)



Board of Education

SUBSTANCE ABUSE AWARENESS

RESOLUTION NO. 26-27/20

Red Ribbon Week

WHEREAS, the Lynwood Unified School District recognizes that alcohol and drug abuse in this Nation has reached epidemic proportions; and

WHEREAS, substance abuse is particularly damaging to school-age children and is a contributing factor in the three leading causes of death for teenagers; accidents, homicides, and suicides; and

WHEREAS, schools are an appropriate place to educate youth about the harmful effects of drug and alcohol abuse and to assist them in learning positive ways to make healthy choices in their lives; and

WHEREAS, the Lynwood Unified School District supports the establishment of drug-free school zones within the meaning and intent of Penal Code Section 626 et. seq.; and

WHEREAS, the Lynwood Unified School District supports the efforts of the community to fight illegal drug use and does not condone the use, manufacture, or distribution of drugs nor the promotion of activities which may serve to encourage illegal drug use.

NOW, THEREFORE, BE IT RESOLVED, that October 23 through October 31, 2026, be declared as Red Ribbon Week - with this year's theme as "Make A Difference. Be A Hero. Stay Drug Free." – throughout the District and reflect efforts on the part of staff, students, parent/teacher organizations, and the community to join together to protect our schools and communities from the dangers of drugs, further support awareness education, and prevent illegal drug use.

BE IT FURTHER RESOLVED, that the Lynwood Unified School District Board of Education will continue to make drug and alcohol abuse prevention a high priority and will support a comprehensive research-based plan of action to assist students who are suffering from the effects of drug and alcohol abuse and to make school campuses a safe harbor from drugs.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the October 8, 2026 meeting of this Board.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District this 8th day of October 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 to Conduct First Reading of Recommended Changes to Board Policies, Regulations and Bylaws

Rationale

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

- BP 0410 - Nondiscrimination in District Programs and Activities
- BP 1312.3. Uniform Compliant Procedures
- AR 1312.3 - Uniform Complaint Procedures
- BP 5020 - Parent Rights and Responsibilities
- AR 5020 - Parent Rights and Responsibilities
- BP 5145.3 - Nondiscrimination/Harassment
- AR 5145.3 - Nondiscrimination/Harassment
- BP 6159 - Individualized Education Program
- AP 6159 - Individualized Education Program
- BP 6159.1 - Procedural Safeguards and Complaints for Special Education
- AR 6159.1 - Procedural Safeguards and Complaints for Special Education
- BP 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education
- BP 6164.4 - Identification and Evaluation of Individuals for Special Education
- AP 6164.4 - Identification and Evaluation of Individuals for Special Education

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

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

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A



Regular Board Meeting

10/08/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. E. 3. Request Ratification to Attend Digital Promise's Global Cities Education Network Symposium in Lisbon, Portugal on November 14-20, 2026

Rationale

The administration requests ratification to attend Digital Promise's Global Cities Education Network Symposium in Lisbon, Portugal on November 14-20, 2026.

Digital Promise's Global Cities Education Network (GCEN) is an international community of education experts and system leaders focused on sharing promising practices and developing responses to systemic education challenges to improve educational outcomes for all students.

This year's symposium will be hosted in Lisbon, Portugal, and will focus on themes including inclusive education, educational technology, and workforce development. In partnership with Digital Promise, participation in the symposium will provide opportunities to engage in international networked learning and examine practices and strategies that can inform district leadership and decision-making.

Participant:

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

The District will be responsible for conference registration only. All other associated costs, including airfare, lodging, meals, ground transportation, and other incidental expenses, will be the responsibility of the participant.

The total cost is not to exceed \$1,500.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-711000-5220-7500000

Amount: \$1,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: