



BOARD AGENDA

Regular Meeting

October 22, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION
October 22, 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 22, 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 22, 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. Certificated Employee EID # 0000106199

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 Rosa Parks Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Positive Behavioral Interventions and Supports (PBIS)

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

- 10.A. Request Approval of Resolution No. 26-27/21, to Excuse the Absence of Maria G. Lopez, 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 Special Meeting of the Board of Education Board of Education on September 30, 2026

Motion _____ Second _____ Vote _____

- 13.A.2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 8, 2026

Motion _____ Second _____ Vote _____

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

- 13.B.1. Request Approval to Award Bid No. 01MOT27, for the HVAC Replacement Project at Will Rogers Elementary School, to New Air, Inc.

Motion _____ Second _____ Vote _____

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

- 13.C.1. Request Approval of Change Order No. 001 with Weatherproofing Technologies, Inc., Using CMAS State Master Contract No. 4-25-02-1015, to Provide Tremco Roofing Materials for Lynwood High School Imperial from March 27, 2026 through August 31, 2027

Motion _____ Second _____ Vote _____

- 13.C.2. Request Approval of Change Order No. 007 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Motion _____ Second _____ Vote _____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote _____

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Enter Into an Agreement with Riptoes' Free Learning Platform for Title I and Title III Intervention Classes During the 2026-2027 School Year

- 14.A.2. Request Approval to Enter Into an Agreement with the Parent Institute for Bilingual Education During the 2026-2027 School Year

- 14.A.3. Request Approval to Enter Into an Agreement with Creating Opportunities Initiative to Provide Secondary Schools with Community Resources and Social Emotional Learning Support Under the California Community Schools Partnership Program from October 2026 through June 2027

- 14.A.4. Request Approval to Renew the Houghton Mifflin Harcourt English 3D Language Launch and Writable Digital License for Secondary School Sites' Newcomer English Language Learner Program During the 2026-2027 School Year

- 14.A.5. Request Approval to Renew Agreement with Salesforce, Inc., for the Final Year of Services in a Three-Year Agreement for the Customer Relationship Management Platform Services for the Expanded Learning Opportunities Program from May 1, 2026, through April 30, 2027
- 14.A.6. Request Approval to Renew Agreement with Key Code Media, Inc., to Provide Media Production Training for Firebaugh High School Students During the 2026–2027 School Year
- 14.A.7. Request Approval to Renew Agreement with Windtree Education, to Offer a Series of Hands-On, Interactive and Educational STEM Workshops for Students in the Migrant Education Program and Affinity Group Families During the 2026-2027 School Year
- 14.A.8. Request Approval to Renew Agreement with Comienza Hoy, by Freide Escobar, to Provide Parent Seminars from October 2026 to June 2027
- 14.A.9. Request Approval to Renew Agreement with Disciplina Positiva, to Provide Two Parent Education Workshop Series for Migrant Education Parents and Families During the 2026-2027 School Year
- 14.A.10. Request Approval to Renew Purchase of Software Licenses with Frame.io to Edit the Beyond the Classroom Podcast from December 2026 to December 2027
- 14.A.11. Request Approval to Purchase an Annual Membership with the Scripps National Spelling Bee to Participate in the District-Wide Spelling Bee for All Elementary and Middle School Sites in February 2027, and the Regional Spelling Bee Hosted by the Los Angeles County Office of Education in March 2027
- 14.A.12. Request Approval to Participate in the Gates Foundation to Factor Forum: Accelerating California Math Achievement in San Francisco, CA on November 8-9, 2026
- 14.A.13. Request Approval to Attend Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA, on November 15-17, 2026
- 14.A.14. Request Approval to Attend the California Adult Education Program Summit Conference in Santa Clara, CA, on October 28-30, 2026
- 14.A.15. Request Approval to Attend the Association of California School Administrators Job-Alike: Council of Equity Leaders Meetings During the 2026-2027 School Year
- 14.A.16. Request Ratification of Agreement Renewal with Adriana Rodriguez, Mental Health Consultant and Advocate, to Provide Parent Workshops from October 2026 to June 2027
- 14.A.17. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Enter Into an Agreement with Dance Beast Studios to Provide a Preschool Hip-Hop Dance Program for the Early Childhood Education Program During the 2025-2026 School Year
- 14.A.18. Request Approval to Amend an Agenda Item Previously Approved on February 12, 2026, Ratification of Memorandum of Understanding with Leanlab Education to Participate in a GenAI Co-Design Research Project from October 20, 2025 through June 30, 2026

14.B. HUMAN RESOURCES – CERTIFICATED

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

- 14.B.2. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2027 to June 30, 2028
- 14.B.3. Request Ratification of Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of the Return to Work Program from July 1, 2026 to June 30, 2027

14.C. HUMAN RESOURCES – CLASSIFIED

- 14.C.1. Request Approval of Classified Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.C.2. Request Approval to Amend the Stipend Schedule Previously Approved by the Board on August 27, 2026, for the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the California School Employee Association Chapter 116 Contract for the 2025-2026 Fiscal Year
- 14.C.3. Request Approval to Amend the Stipend Schedule Previously Approved by the Board on August 27, 2026, for the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the Service Employees International Union Local 99 Contract for the 2025-2026 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 8, 2026 through September 22, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of September 9, 2026, through September 22, 2026
- 14.D.3. Request Approval to Attend the Director Ready Training Seminar in Irwindale, CA on January 11-14, 2027
- 14.D.4. Request Approval to Review and Adopt the Recommended Changes to the Lynwood School District Use of School Facilities Fees
- 14.D.5. Request Approval to Renew Legal Service Agreement with Olivarez Madruga Law Organization, LLP, for General and Special Legal Counseling Services Under Education Code Section 17596
- 14.D.6. Request Ratification of Contract with the Los Angeles County Office of Education for Employee on Loan Reimbursement Services to Support the Implementation of the Human Capital Management Module as Part of the Business Enhancement System Transformation Enterprise Resource Planning System from August 10, 2026, through June 30, 2027

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 26-27/22, in Support of the National Unhoused Youth Awareness Month
- 14.E.2. Request Approval to Adopt Recommended Changes to Board Policies, and Regulations

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 26-27/21, to Excuse the Absence of Maria G. Lopez, Board Member

Rationale

The administration requests approval of Resolution No. 26-27/21, to excuse the absence of Maria G. Lopez, Board Member.

Mrs. Lopez was not able to participate in the regular meeting of the Board of Education on October 8, 2026. The attached resolution requests that Mrs. Lopez be excused for her 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. 26-27/21, Excuse the Absence of Maria G. Lopez](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 26-27/21
EXCUSE THE ABSENCE OF
MARIA G. LOPEZ, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on Thursday, October 8, 2026; and

WHEREAS, Maria G. Lopez, Board Member of the Lynwood Unified School District Board of Education, was absent from the October 8, 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 her absence; such action to be duly recorded in the minutes of the October 22, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 22nd day of October 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS



Regular Board Meeting

10/22/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

13. A. BOARD MEETING MINUTES

13. A. 1. Request Approval of Minutes for the Special Meeting of the Board of Education on September 30, 2026

Rationale

The administration requests approval of minutes for the special meeting of the Board of Education on September 30, 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 30, 2026](#)

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

September 30, 2026

A G E N D A

1. CALL TO ORDER

The special meeting of the Board of Education was called to order at 4:39 p.m. by Board President, Mr. Morales. Superintendent Gittisriboongul took roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member (*Arrived at 5:06 p.m.*)
Dr. Gary Hardie, Jr., Member

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

The following administrators were also present:

Sypher Lee, DBA, Assistant Superintendent of Business Services

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

Carlos Zaragoza, Assistant Superintendent of Human Resources

**3. APPROVAL OF AGENDA OF THE SPECIAL MEETING OF THE BOARD OF EDUCATION ON
SEPTEMBER 30, 2026**

Motion to approve the September 30, 2026 agenda by Dr. Castro; Seconded by Mrs. Lopez.

The agenda passed with 4-0 votes.

4. FLAG SALUTE by Dr. Martinez

5. PUBLIC COMMENT/COMMUNICATIONS – None.

6. ACTION ITEMS

6.A. ADMINISTRATION

6.A.1. Announcements of Interviews for the Board-Appointed Personnel Commissioner
Vacancy on September 30, 2026

The Board conducted interviews to consider candidates for the Board-appointed Personnel Commissioner vacancy.

The Board interviewed and considered the following candidates:

Ms. Rita Soto

Ms. Guadalupe Rodriguez

Ms. Marvetta Thompson

Motion to conduct interviews by Mrs. Lopez; seconded by Mr. Del Real-Calleros.

6.A.2. Approval of an Emergency Interim Appointment to the Personnel Commission

Motion to appoint Guadalupe Rodriguez as the emergency interim personnel commissioner by Dr. Castro; no second motion, the board took no action taken on this motion.

MEETING MINUTES
SPECIAL MEETING
OF THE BOARD OF EDUCATION
WEDNESDAY, SEPTEMBER 30, 2026

Motion to appoint Rita Soto as the emergency interim personnel commissioner by Mrs. Lopez; seconded by Mr. Del Real-Calleros.

The item passed with 5-0 votes.

8. ADJOURNMENT

Motion to adjourn the meeting by Mrs. Lopez, seconded by Mr. Del Real-Calleros. The meeting was adjourned at 5:25 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 8, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 8, 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 - October 8, 2026](#)

 [Student Board Reports - October 8, 2026](#)

 [Superintendent's Presentation - October 8, 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**

October 8, 2026

A G E N D A

1. CALL TO ORDER

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

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

Mr. Alfonso Morales, Esq., President

Mrs. Maria Lopez, Vice President (*Absent.*)

Dr. Alma Carina Castro, Clerk (*Arrived at 5:45 p.m.*)

Mr. Julian Del Real-Calleros, Member

Dr. Gary Hardie, Jr., Member

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 OCTOBER 8, 2026**

Motion to approve the October 8, 2026 agenda by Mr. Del Real-Calleros, Seconded by Dr. Hardie.

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

5.A. 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

The Board reconvened into open session at 6:01 p.m. Superintendent Gittisriboongul took roll.

7. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President

Mrs. Maria Lopez, Vice President (*Absent.*)

Dr. Alma Carina Castro, Clerk

Mr. Julian Del Real-Calleros, Member

Dr. Gary Hardie, Jr., Member

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

8. FLAG SALUTE by Lindbergh Elementary School

Mr. George Guerrero, proud principal of Lincoln Elementary, introduced his scholar, Nicholas Sloan. Nicholas would like to become a teacher, and attend UCLA.

9. REPORTS

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

9.A.1. Vista High School by Jalyssa Drinkwater

9.A.2. Lynwood High School by Aleshany Yanez-Sper

9.A.3. Firebaugh High School by Ayleen Fernandez on behalf of Jahaira Alvarez

9.A.4. Lynwood Community Adult School by Divamar Macias

9.B. Superintendent's Report

Superintendent Gittisriboongul welcomed the community and thanked students, families, teachers, staff, administrators, and community partners for their continued dedication to the District. He acknowledged the recent excessive heat and the District's ongoing efforts to ensure that HVAC systems remain operational across school sites.

Superintendent Gittisriboongul welcomed Dr. Kavitha Bhatia, President and Chair of the Prime Healthcare Foundation; Lia Bhatia; and Clay Farell, Chief Executive Officer of St. Francis Medical Center. He thanked them for their continued partnership and commitment to the Lynwood community and invited Lia Bhatia to the podium to present the Breathe Better, Live Better initiative.

9.B.1. Presentation:

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

Lia Bhatia provided a presentation regarding the Breathe Better, Live Better initiative, which focuses on increasing asthma awareness, improving access to educational resources, and supporting students and families in managing asthma.

Highlights of the presentation included:

- The impact of asthma on student attendance and learning.
- Asthma risk factors in Lynwood, including environmental pollution and socioeconomic disparities.
- Findings from a St. Francis Medical Center study examining pediatric asthma-related emergency room visits and repeat visits.
- California's initiative to expand access to rescue inhalers, spacers, and staff training in schools.
- The American Lung Association's Asthma-Friendly Schools Initiative, asthma education programs and resources for students, families, and school staff.
- Bilingual educational resources, individualized asthma action plans, and emergency guidance available through the Breathe Better, Live Better website.
- Opportunities for collaboration between St. Francis Medical Center and the District to improve asthma education, access to care, and follow-up support for students and families.

Dr. Castro thanked Ms. Bhatia and St. Francis Medical Center for the presentation and commended the initiative's focus on providing multilingual resources. Dr. Castro suggested exploring opportunities to distribute the information through the District's Community Schools programs, parent advisory committees, and Equity, Access, & Instructional Services Department. She also emphasized the importance of addressing asthma-related health challenges as part of the District's efforts to improve student attendance.

Dr. Hardie expressed his appreciation for the presentation and shared his personal experiences with asthma, including its impact on his education and family. He acknowledged the environmental challenges affecting the Lynwood community and emphasized the importance of making the resources available to students and families as soon as possible.

Mr. Del Real-Calleros thanked Ms. Bhatia for the presentation and shared his personal and family experiences with asthma. He highlighted the importance of ensuring that students have access to inhalers and appropriate medical

support at school and expressed his support for implementing the initiative to benefit students and families throughout the District.

Mr. Morales expressed his appreciation for the continued partnership between the District and St. Francis Medical Center. He acknowledged the disparities in asthma-related emergency room visits among families with different insurance coverage and emphasized the importance of expanding access to healthcare resources and strengthening the District's partnership with the hospital.

Continuation of Superintendent's Report

Superintendent Gittisriboongul announced that the District's Lynwood Teacher Residency Program had been named a recipient of the 2026 California School Boards Association (CSBA) Golden Bell Award. He congratulated the Human Resources team and recognized the contributions of Alder Graduate School of Education and District staff in supporting the program's success.

Superintendent Gittisriboongul provided updates on the District's morning Community Greeting events taking place across school sites throughout October. He highlighted the events as part of the District's ongoing Community Schools efforts to strengthen relationships among students, families, staff, and the community.

Superintendent Gittisriboongul also recognized the Lynwood Partners Educational Foundation (LPEF) for its continued support of students and families, including the Lynwood Community Food Pantry, which provides free food distributions every other Thursday at Lynwood City Park.

Superintendent Gittisriboongul encouraged the community to submit nominations for the Lynwood Alumni Awards, with nominations closing on October 30, 2026. He also highlighted the upcoming Lynwood Gives fundraising campaign, scheduled for October 16–23, 2026, to support District students and schools.

Lastly, Superintendent Gittisriboongul reminded the community of the 9th Annual State of the District event, scheduled for October 16, 2026, at Bateman Hall. He noted that the event would highlight District accomplishments, recognize the contributions of staff and community partners, and share continued progress toward Vision 2030.

9.C. Board Members' Reports

Dr. Hardie, requested that the District provide notices to parents and families regarding available immigration-related resources, particularly in light of the reported 45-day Immigration and Customs Enforcement (ICE) enforcement surge. Dr. Hardie highlighted his upcoming attendance at the California Association of Black School Educators (CABSE) 10th Anniversary Conference and recognized the District's historical involvement with the organization. Dr. Hardie also requested that an item be brought before the Board regarding emergency HVAC, roofing, and pest control services in preparation for potential severe weather.

Mr. Del Real-Calleros, highlighted his attendance at various school and District events, including school open houses, cultural celebrations, and school site visits. He acknowledged several October awareness observances and encouraged students to participate in reading activities. Mr. Del Real-Calleros also reminded the community to exercise caution when driving near schools, emphasizing pedestrian safety and adherence to posted speed limits in school zones.

Dr. Castro, recognized the Equity, Access and Instructional Services Department for organizing cultural celebrations and family engagement events. She highlighted her participation as a speaker at the District's Newcomer Convening and acknowledged the resources provided to newcomer students and families. Dr. Castro discussed her legislative advocacy efforts, highlighting two education-related bills addressing achievement gaps and the reclassification of English learners. She also encouraged consideration of a committee or task force to review student achievement data and monitor academic progress in alignment with Vision 2030. Dr. Castro extended her sincere condolences regarding the tragic loss of a Los Angeles Unified School District student earlier that week and emphasized the importance of strengthening mental health resources and bullying prevention efforts.

Mr. Morales, addressed the reported 45-day ICE enforcement surge and emphasized the importance of reviewing District policies and procedures for protecting students at school sites. He encouraged administrators and staff to review and practice existing protocols to ensure preparedness in the event of immigration enforcement activities. Mr. Morales also highlighted the importance of providing newcomer students and families with information regarding available immigration-related legal resources.

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

The item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Anthony Jackson, SEIU member and District employee, spoke regarding the delay in retroactive payments for SEIU members and expressed his concern regarding the lack of information and updates. Mr. Jackson spoke regarding the recent ICE increase, and stated the concern that there are not enough security guards on campus to support.

Diana Hawkins, CSEA president and District employee, spoke on behalf of CSEA members regarding the workload impacts for attendance assistants. Ms. Hawkins shared concerns regarding the new staffing shortage and front office coverage challenges faced due to the shortage. Ms. Hawkins asked the Board and administrators to look into solutions for staff.

Cynthia Perez, Student Services Assistant at Firebaugh High School, spoke regarding her current experience and increased workload after the recent layoffs. Ms. Perez stated the concern and heightened stress of the daily expectations of the records and attendance assistant.

Ruby Rivera, Lynwood community member, spoke in support of CSEA members experiencing heavier workloads due to the recent layoffs, especially in the attendance assistant positions.

Deborah Larios, Lindbergh parent, spoke regarding the facilities at a school site, specifically restrooms and sanitary products for restrooms for women. Ms. Larios asked staff and administrators to inspect bathrooms in order to ensure that they are properly stocked. Ms. Larios shared her staffing concerns regarding attendance assistants and support for finding solutions for the workload of attendance assistants.

Dr. Castro asked the Superintendent to follow up on issues discussed during public comment.

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

The item passed with 4-0 votes.

- 13.B. ADMINISTRATION

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

Superintendent Gittisriboongul requested for the agenda item to be amended due to a clerical error on the date of the public hearing, which changed from October 22, 2026, to November 12, 2026.

Motion to amend agenda item by Dr. Castro; Seconded by Mr. Del Real-Calleros.

The amendment passed with 4-0 votes.

Motion to announce Rita Soto as the prospective Board appointee by Mr. Del Real-Calleros; Seconded by Dr. Hardie.

The item passed with 4-0 votes.

- 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 by Dr. Hardie; Seconded by Dr. Castro.

The item passed with 4-0 votes.

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

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

The items passed with 4-0 votes.

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
- 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
- 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.
- 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

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 by Dr. Hardie; Seconded by Dr. Castro.

Item passed with 4-0 votes.

- 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 by Dr. Castro; Seconded by Dr. Hardie.

Item passed with 4-0 votes.

14. CONSENT AGENDA

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

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 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

**MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, OCTOBER 8, 2026**

- 5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
 - 5.A.1. Interim Elementary Principal
 - ***With 3-0 votes, Dr. Castro and Mrs. Lopez not present, the Board appointed Patrice Perry as Interim Principal at Wilson Elementary School.***
 - 5.A.2. Certificated Employee – EID #0000104984
 - ***The Board received information, no final action taken.***
 - 5.A.3. Classified Employee – EID #0000105947
 - ***With 4-0 votes, the Board approved a 30 day unpaid suspension for Classified Employee #0000105947.***
- 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

Mr. Del Real-Calleros motioned to adjourn the meeting, seconded by Dr. Castro, the meeting was adjourned at 7:11 p.m.

Respectfully Submitted,

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



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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



13. B. 1. Request Approval to Award Bid No. 01MOT27, for the HVAC Replacement Project at Will Rogers Elementary School, to New Air, Inc.

Rationale

Staff requests approval to award Bid No. 01MOT27, for the HVAC replacement project at Building H at Will Rogers Elementary School, DSA 03-125978, to New Air, Inc.

Staff conducted a formal bidding process to acquire a qualified mechanical contractor to replace the existing HVAC units in the selected building with new HVAC units. All units that are being replaced are at the end of their useful life. The replacement project will commence November 11, 2026, with a total period of 58 calendar days to substantial completion. Staff evaluated all bids and determined New Air, Inc., to be the lowest and most responsible bidder.

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

	Bidders in Ascending Order	Base Bid
1.	New Air, Inc.	\$673,000.00
2.	AP Construction Group	\$725,000.00
3.	Westco Service Co	\$ No Bid
4.	The Nazerian Group	\$ No Bid
5.	Pacific West Industries	\$ No Bid
6.	Ran Enterprises	\$ No Bid
7.	Acco Engineered System, Inc	\$ No Bid
8.	Allison Mechanical	\$ No Bid

Staff recommends awarding the contract for the HVAC replacement project at Will Rogers Elementary School to New Air, Inc., in the total amount of \$673,000.00.

This project will be funded by Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1465

Name of Funding Source and/or Location: Measure N

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

Amount: \$673,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting

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Lynwood, CA 90262

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



13. C. 1. Request Approval of Change Order No. 001 with Weatherproofing Technologies, Inc., Using CMAS State Master Contract No. 4-25-02-1015, to Provide Tremco Roofing Materials for Lynwood High School Imperial from March 27, 2026 through August 31, 2027

Rationale

Staff requests approval of Change Order No. 001 with Weatherproofing Technologies, Inc. (WTI), using CMAS State Master Contract No. 4-25-02-1015, to provide Tremco roofing materials for Lynwood High School Imperial from March 27, 2026 through August 31, 2027.

On March 26, 2026, the Board approved an agreement with Weatherproofing Technologies, Inc., to provide Tremco roofing materials for the existing buildings at Lynwood High School Imperial.

Due to a 0.50% increase in the applicable tax rate, the tax amount associated with the roofing materials increased by \$2,850.31. Weatherproofing Technologies, Inc., has agreed to absorb the additional tax cost; therefore, Change Order No. 001 will result in no additional cost to the District and no change to the original contract amount.

Staff recommends approval of Change Order No. 001 with Weatherproofing Technologies, Inc. The total contract amount remains unchanged at \$628,493.36, as previously approved by the Board on March 26, 2026.

There is no cost to the District. The additional amount of \$2,850.31 due to the sales tax increase will be absorbed by WTI.

The project is being 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: N/A

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

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

Amount: No cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval of Change Order No. 007 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Rationale

Staff requests approval of Change Order No. 007 with Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School new classroom building project.

The project was awarded to Bernards Brothers, Inc., at the regular Board meeting on October 24, 2024, for a contract sum of \$94,927,007.00. Previously approved Change Order Nos. 001 through 006, totaling \$1,044,955.33, revised the contract amount to \$95,971,962.33. The changes associated with Change Order No. 007 will increase the contract amount by \$124,833.59, resulting in a revised contract amount, inclusive of all change orders to date, of \$96,096,795.92.

The original request for Change Order No. 007 was in the amount of \$157,563.03. The total reduction/savings is in the amount of \$32,729.44 or a reduction of 20.77%. The total of all changes to date, inclusive of Change Order No. 007, is \$1,169,788.92 or 1.23% of the original contract amount of \$94,927,007.00.

Change Order No. 007 consists of twelve (12) items, including casework revisions and requirements (\$35,349.65); a credit for casework modifications (\$7,999.35); updates to Culinary Arts equipment (\$104,368.05); upgrades to sewage ejector manhole covers (\$14,091.92); addition of elevator battery back-up (\$22,753.03); changes to downspout nozzle type (\$9,101.21); procurement of adult changing tables (\$41,839.91); addition of plates at columns (\$37,159.92); addition of backing at termination bars at the roof (\$20,629.91); demolition and framing at window sills (\$9,207.26); addition of L-angles at column offsets (\$27,629.21); and a credit for removal of concrete benches from the scope of work (\$189,297.13).

Staff recommends approval of Change Order No. 007 with Bernards Brothers, Inc., in the amount of \$124,833.59.

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

Financial Impact

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

Requisition # from BEST: 27*3441

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

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

Amount: \$124,833.59



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Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

CONSENT



Regular Board Meeting
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Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with Riptoes' Free Learning Platform for Title I and Title III Intervention Classes During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with Riptoes' free learning platform for Title I and Title III Intervention Classes during the 2026-2027 school year.

Riptoes, operated by Holt Street Holdings, Inc., is a free educational media platform designed to extend elementary classroom learning into family conversations at home. The platform features animated, two-to-three-minute lessons called "Riplets," which explore history, science, nature, and notable individuals. Each lesson includes learning objectives, vocabulary, and visual discussion questions that promote academic discourse and is aligned with Common Core English Language Arts, C3 Social Studies, and Next Generation Science Standards.

The program also includes a physical pair of "Riptoes" shoes that serve as a playful learning companion. Through the generous sponsorship of the National Football League (NFL), the digital learning platform and Riptoes shoes are available to participating schools at no cost.

Participants:

Title I and Title III Intervention Classes and Teachers

Participating School Sites:

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

The agreement 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



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Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with the Parent Institute for Bilingual Education During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with the Parent Institute for Bilingual Education (PIBE) during the 2026-2027 school year.

PIBE is positioned as a comprehensive family engagement partner rather than a limited workshop provider.

Its program combines an extensive catalog of more than 700 educational workshop topics with specialized series, hands-on family events, bilingual education, and flexible in-person, virtual, or hybrid delivery. Schools can select established programs or build a custom mix-and-match series around their priorities, calendar, and budget.

Participating School Sites:

Hosler Middle School - Four (4) Seminars

Firebaugh High School - Ten (10) Seminars

Cost includes workshop seminars and certificates of completion.

Total cost is not to exceed \$599.00 per seminar.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:

27*1093 - Hosler Middle School

27*0209 - Firebaugh High School

Name of Funding Source and/or Location:

California Community Schools Grant - Hosler Middle School

Title I - Firebaugh High School

Funding Account Number:

01.0-63320.0-00000-24950-5850-3220000

01.0-30100.0-00000-24950-5850-4320000

Amount: \$599.00 per Seminar

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with Creating Opportunities Initiative to Provide Secondary Schools with Community Resources and Social Emotional Learning Support Under the California Community Schools Partnership Program from October 2026 through June 2027

Rationale

The administration requests approval to enter into an agreement with Creating Opportunities Initiative to provide secondary schools with community resources and social emotional learning (SEL) support under the California Community Schools Partnership Program (CCSPP) from October 2026 through June 2027.

The purpose of this agreement is to provide community resources in the form of youth mentorship, positive role-model support, life skills development, goal setting, youth advocacy, and guidance to help students overcome personal, academic, and social challenges. Creating Opportunities Initiative will also connect students and families with appropriate community resources and basic needs based on their individual needs. In addition, the Creating Opportunities Initiative will facilitate trauma-informed healing circles and social-emotional learning activities that provide students with a safe and supportive space to express themselves. Services will promote healthy communication, emotional regulation, conflict resolution, accountability, positive decision-making, and stronger relationships with peers and adults.

Participating School Sites:

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

The agreement comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

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. 4. Request Approval to Renew the Houghton Mifflin Harcourt English 3D Language Launch and Writable Digital Licenses for Secondary School Sites' Newcomer English Language Learner Program During the 2026-2027 School Year

Rationale

The administration requests approval to renew the Houghton Mifflin Harcourt English 3D Language Launch and Writable digital licenses for the secondary school sites' newcomer English Language Learner (ELL) program during the 2026–2027 school year.

Houghton Mifflin Harcourt (HMH) Education Company will provide renewed student and teacher licenses and replenish the consumable students' workbooks for the Language Launch/English 3D and Writable supplemental program for Newcomer English Learners students in ELD 1, 2 and 3 courses at the secondary level. The English 3D with Language Launch and Writable provides language acquisition from the foundation of English, reading, and writing for a secondary students' population by providing them with a smooth transition from the ELD 1 to the ELD 3 course.

The English 3D Language Launch and Writable digital license will provide:

- 150 Student Licenses (Writable): \$12.00 per student
- 5 Teachers' Licenses (Writable)
- English 3D: Course B - Volume 1 Consumables
- Language Launch: Volume 1 Consumables
- Teachers and Students Digital Access: 150 Student Licenses
- Coaching Sessions: 1:1 Individualized Support Live Coach for seven (7) teachers and two (2) in-person professional development sessions

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Lynwood High School

Cost includes access to digital curriculum, resources, professional development, and coaching.

The total cost is not to exceed \$11,779.49.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1271

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



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Lynwood, CA 90262

Funding Account Number: 01.0-42030.0-47600-10000-5840-7350000

Amount: \$11,779.49

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Renew Agreement with Salesforce, Inc., for the Final Year of Services in a Three-Year Agreement for the Customer Relationship Management Platform Services for the Expanded Learning Opportunities Program from May 1, 2026, through April 30, 2027

Rationale

The administration requests approval to renew agreement with Salesforce, Inc., for the final year of services in a three-year agreement for the Customer Relationship Management platform services for the Expanded Learning Opportunities Program (ELO-P) from May 1, 2026 through April 30, 2027.

Salesforce, Inc., is for K-12th grade education and is a cloud-based Customer Relationship Management (CRM) platform designed to meet the needs of K-12th grade schools and districts. It offers a suite of tools for managing student data, tracking progress, communicating with parents and teachers, and improving operational efficiency. Improved student data management through a central repository for all student data, enabling tracking of student progress and identification of students requiring additional support.

Payment will be rendered for year three of a three-year term. Cost includes fees for license renewal.

The total cost of the Salesforce, Inc., CRM for the final year is not to exceed \$81,105.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1309

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

Funding Account Number: 01.0-26000.0-11100-10000-5840-7430000

Amount: \$81,105.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Renew Agreement with Key Code Media, Inc., to Provide Media Production Training for Firebaugh High School Students During the 2026–2027 School Year

Rationale

The administration requests approval to renew agreement with Key Code Media, Inc., to provide media production training for Firebaugh High School students during the 2026-2027 school year.

Key Code Media, Inc., provides professional training and technical solutions in broadcast, post-production, and audiovisual technology. Through this agreement, students will receive industry-aligned technical training designed to prepare them for pre-apprenticeship programs and help them develop the skills necessary to pursue future apprenticeship, employment, and career opportunities in the media and entertainment industry.

Key Code Media will provide the following three (3) training courses in June 2027:

- Avid Media Composer Fundamentals I
- Adobe Premiere Pro Engineering and Advanced Operations
- Avid Media Composer Troubleshooting Workshop

Each course will consist of 16 hours of instruction and accommodate up to eight (8) Firebaugh High School students. The participating students will be selected by the teacher based on academic performance and class participation.

Participating School Site:
Firebaugh High School

Total cost of services is not to exceed \$19,947.60.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1268

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

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

Amount: \$19,947.60

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Renew Agreement with Windtree Education, to Offer a Series of Hands-On, Interactive and Educational STEM Workshops for Students in the Migrant Education Program and Affinity Group Families During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Windtree Education, to offer a series of hands-on, interactive and educational STEM workshops for students in the Migrant Education Program and Affinity Group Families during the 2026-2027 school year.

Windtree Education will provide hands-on enrichment workshops that focus on exploration through science, technology, engineering and mathematics. Each workshop will be conducted for the duration of 75 minutes. These workshops support the acceleration of student learning through STEM, and each session of instruction is designed to encourage innovation, build confidence, promote teamwork and inspire students to become STEM leaders. As a result of this exposure and enrichment opportunity, children will have fun while participating in hands-on English Language Arts and mathematical standards brought to life.

Windtree will offer a total of 32 student workshops; 16 hands-on workshops to students in grades K-4 and 16 workshops to students in the Migrant Education Program in grades 5–8, and four (4) family nights. The workshops will take place during the 2026-2027 school year.

Providing students in the Migrant Education Program and Asian American Pacific Islander (AAPI) and African American Parent Advisory Council (AAPAC) families with this unique opportunity will allow them to further cultivate positive relationships and engage in opportunities to connect real-life skills to academic standards. In addition, students will be provided with take-home learning materials to further build on the capacity of parents in their children's learning.

Costs include 32 student workshop sessions at \$531.25 per student workshop session, two (2) AAPI Family Night Workshops, and two (2) AAPAC Family Night Workshops at \$1,800.00 per family workshop.

Total cost not to exceed \$24,200.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1318

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

Funding Account Number: 01.0-30600.0-48500-10000-5882-7350000

Amount: \$24,200.00



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Renew Agreement with Comienza Hoy, by Freide Escobar, to Provide Parent Seminars from October 2026 to June 2027

Rationale

The administration requests approval to renew agreement with Comienza Hoy, by Freide Escobar, to provide parent seminars from October 2026 to June 2027.

Freide Escobar, founder of Comienza Hoy, is deeply passionate about human development and empowering families. With more than a decade of experience in education and emotional well-being, she has played a pivotal role in assisting individuals to navigate and overcome substantial emotional challenges. Comienza Hoy's mission is to empower individuals and families with transformative programs focusing on effective parenting, personal growth, and educational excellence. Comienza Hoy aims to provide parents with effective tools to overcome stress and foster positive self-esteem in both parent and student and improve family dynamics for a more harmonious home that supports the academic success of students.

Comienza Hoy will provide four (4) seminars at the elementary level, and six (6) parent seminars at the secondary level, titled "Purposeful Parenting: Tools to Heal, Guide, Empower, and Support Academic Growth." Certificates of completion will be provided for all attendees.

The workshops will serve parents of the Lynwood Unified School District at the school sites listed.

Participating School Sites:

Rosa Parks Elementary School - 4 Seminars

Lynwood High School - 6 Seminars

Cost includes workshop seminars and certificates of completion.

Total cost is not to exceed \$400.00 per seminar.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

Rosa Parks - 27*1091

Lynwood High - 27*1105

Name of Funding Source and/or Location:

Title I - Rosa Parks Elementary School

Title I - Lynwood High School



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Funding Account Number:

01.0-30100.0-00000-24950-5850-1110000

01.0-30100.0-00000-24950-5850-4310000

Amount: \$400.00 per Seminar

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Renew Agreement with Disciplina Positiva, to Provide Two Parent Education Workshop Series for Migrant Education Parents and Families During the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Disciplina Positiva, to provide two parent education workshop series for Migrant Education parents and families during the 2026-2027 school year.

Disciplina Positiva will provide Migrant Education parents and families with positive parenting strategies to enhance a child's well-being and help them achieve academic goals. Parents will acquire positive discipline parenting tools that will guide them in dealing with challenging mental health and social emotional behaviors. Parents will also learn effective stress, anxiety, and depression coping skills to better allow their children to feel understood and alleviate power struggles. Children and teens will be motivated to pursue a higher education by having great parents as coaches by their side to support them in becoming positive citizens in society.

Cost includes two (2), six (6) workshop session series for a total of twelve (12) workshops.

The total cost is not to exceed \$16,000.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1320

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

Funding Account Number: 01.0-30600.0-48500-21000-5850-7350000

Amount: \$16,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Renew Purchase of Software Licenses with Frame.io to Edit the Beyond the Classroom Podcast from December 2026 to December 2027

Rationale

The administration requests approval to renew the purchase of software licenses with Frame.io to edit the Beyond the Classroom Podcast from December 2026 to December 2027.

Frame.io is a cloud-based collaborative platform specifically designed to streamline the video production, review, and approval process for creative professionals and teams. It serves as a centralized hub for all media assets and communication throughout the project life cycle.

Frame.io will serve as the central hub for the District's video podcast production. This software will provide the Student Services Department with frame-accurate notes and approvals directly on the video draft, and a quicker turnaround time for releasing the Beyond the Classroom Podcast episodes, which will greatly benefit the community that relies on the underlying messages of health and well-being of our students, parent and family engagement, and building a strong community together.

Costs include three (3) annual professional software licenses.

Total cost is not to exceed \$624.00 for three (3) professional licenses.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1274

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

Funding Account Number: 01.0-00000.0-00000-21400-5840-7420000

Amount: \$624.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Purchase an Annual Membership with the Scripps National Spelling Bee to Participate in the District-Wide Spelling Bee for All Elementary and Middle School Sites in February 2027, and the Regional Spelling Bee Hosted by the Los Angeles County Office of Education in March 2027

Rationale

The administration requests approval to purchase an annual membership with the Scripps National Spelling Bee to participate in the District-wide spelling bee for all elementary and middle school sites in February 2027, and the regional spelling bee, hosted by the Los Angeles County Office of Education (LACOE), in March 2027.

The Scripps National Spelling Bee is a long-standing academic competition that promotes literacy by providing students with a positive and challenging contest. The Los Angeles County Office of Education partners with Scripps to host the annual regional competition, providing a pathway for local district champions in grades fourth through eighth to advance.

This membership provides the necessary resources for the District to successfully host its spelling bee. This includes official word lists for local and regional competitions and other criteria required for participation in Scripps-affiliated events.

The program will serve students from the District's twelve (12) elementary schools and two (2) middle schools. The District-wide Spelling Bee will be held in February 2027, and the District champion will advance to the Los Angeles County Regional Spelling Bee in March 2027.

Participating School Sites:

Elementary Schools:

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

Middle Schools:

Cesar Chavez Middle School
Hosler Middle School



Cost includes membership fees for each school site at \$199.00 per school site and \$250.00 for the District's participation in the regional competition.

The total cost is not to exceed \$3,036.00.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 27*1316

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

Funding Account Number: 01.0-01900.0-11114-10000-5880-7380000

Amount: \$3,036.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

**14. A. 12. Request Approval to Participate in the Gates Foundation to Factor Forum:
Accelerating California Math Achievement in San Francisco, CA on November 8-9, 2026**

Rationale

The administration requests approval to participate in the Gates Foundation to Factor Forum:
Accelerating California Math Achievement in San Francisco, CA on November 8-9, 2026.

The Factors Forum: Accelerating California Math Achievement, is the second annual meeting of a network of school district leaders from California. Senior leaders from California school districts will collaboratively explore how to leverage the next math curriculum adoption cycle to catalyze innovation and improvement in math instruction. This will be a high-energy, action-oriented convening, and participants will leave with a clear set of criteria to guide their next adoption and the start of a framework for building districtwide readiness to support effective implementation.

Attendance at this event is by invitation only.

Participants:

Patrick Gittisriboongul, Ed.D., Superintendent of Schools

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

Sandra Verduzco, Director, TK-12 Education

All expenses related to travel to and from the forum, including meals and hotel, will be covered by the Gates Foundation.

Attendance 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. 13. Request Approval to Attend Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA, on November 15-17, 2026

Rationale

The administration requests approval to attend Create CA's Statewide Arts Education Leadership Summit in Pasadena, CA, on November 15-17, 2026.

Create CA is a statewide nonprofit organization that convenes arts education leaders and mobilizes a network of advocates and partner organizations to shape statewide strategy and promote equitable access to high-quality arts education for all California students through policy expertise, educational resources, and support for school district arts education programs.

Create CA will host this invitation-only, two-day leadership summit, bringing together participants from different sectors and regions of California to discuss the implementation of Proposition 28/ Arts and Music in Schools and strategies to address arts teacher recruitment.

The District's Visual and Performing Arts Coordinator was invited to represent Los Angeles County at the summit, which runs from November 15-17, 2026.

Participant:

Mariana Astorga-Almanza, Ed.D., Visual and Performing Arts Coordinator, Secondary Education Department

Dr. Astorga-Almanza's attendance at the Statewide Arts Education Leadership Summit 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. 14. Request Approval to Attend the California Adult Education Program Summit Conference in Santa Clara, CA, on October 28-30, 2026

Rationale

The administration requests approval to attend the California Adult Education Program Summit Conference in Santa Clara, CA, on October 28–30, 2026.

The California Adult Education Program (CAEP) is a collaboration between the California Community Colleges Chancellor's Office and the California Department of Education. The CAEP Summit is presented in partnership with North Orange Continuing Education, the Sacramento County Office of Education, and the Foundation for California Community Colleges.

This three-day, in-person professional development event focuses on strengthening adult education throughout California through collaboration and innovation. This year's theme, "Advancing Adult Learners: Access, Opportunity, and Success," highlights the integrated and effective strategies California adult education programs are using to expand access, close equity gaps, and help adult learners achieve their academic and career goals.

Paramount Adult School, a member of the Tri-City Consortium alongside Lynwood Community Adult School (LCAS), will cover the conference registration fees for the participating LCAS staff members. The LCAS staff participants will be responsible for travel expenses, lodging, and meals, which will be reimbursed by school site funds upon their return from the conference.

Participating School Site:
Lynwood Community Adult School

Participants:
Shawn Bellinger, Teacher
Shamell Wilson, Principal

Cost includes travel expenses, lodging, and meals. Conference registration fees are not included in the cost as they are provided by Paramount Adult School for participants.

Total cost is not to exceed \$800.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1220

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

Funding Account Number: 11.0-63710.0-41100-27000-5220-5900000

Amount: \$800.00 per Participant



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Attend the Association of California School Administrators Job-Alike: Council of Equity Leaders Meetings During the 2026-2027 School Year

Rationale

The administration requests approval to attend the Association of California School Administrators (ACSA) Job-Alike: Council of Equity Leaders Meetings during the 2026-2027 school year.

The purpose of the Council of Equity Leaders is to build the capacity in equity leadership and cultural proficiency of all educators within the organization and throughout the state of California to effectively eliminate all equity gaps.

The Council seeks to provide no-cost, job-alike support to Directors of Equity and others whose job is to guide district work by creating a learning environment where participants will:

- Identify and research issues related to equity and diversity
- Develop strong recruitment and retention policies and practices
- Recommend policies, practices, and resources which lead to quality instructional/educational programs and services
- Assist in the development of programs, resources, and materials to help leaders effectively respond to equity issues

In-person sessions are two (2) full days. Virtual sessions are no more than two (2) hours of professional development.

- October 7-8, 2026 - Ontario, CA
- October 13, 2026 - Virtual
- November 17, 2026 - Virtual
- January 21, 2027 - Virtual
- March 9, 2027 - Virtual
- April 28-29, 2027 - Oakland, CA
- May 25, 2027 - Virtual

Participant:

Patricia Brent-Sanco, Ed. D., Director, Equity Access and Instructional Services Department

No cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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



Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Ratification of Agreement Renewal with Adriana Rodriguez, Mental Health Consultant and Advocate, to Provide Parent Workshops from October 2026 to June 2027

Rationale

The administration requests ratification of an agreement renewal with Adriana Rodriguez, mental health consultant and advocate, to provide parent workshops from October 2026 to June 2027.

Adriana Rodriguez is a mental health consultant and advocate who provides workshops on student and family mental health and wellness. Ms. Rodriguez has previously provided workshops within the District and is highly recommended by parents and administrators.

Ms. Rodriguez will provide four (4) workshops for the parents of the participating school sites during the 2026-2027 school year.

Services will be provided as follows:

The consultant is responsible for preparing, copying, and administering all presentation materials and handouts, ensuring all content is properly cited and used with permission.

Participating School Sites:

Wilson Elementary School

Cesar Chavez Middle School

Cost includes eight (8) parent workshops; four (4) workshops per school site, and workbooks for all sessions.

Total cost is not to exceed \$650.00 per workshop and \$75.00 per workbook and materials.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

27*1095 - Wilson Elementary School

27*1090 - Cesar Chavez Middle School

Name of Funding Source and/or Location:

Title I - Wilson Elementary School

California Community Schools Grant - Cesar Chavez Middle School

Funding Account Number:

01.0-30100.0-00000-24950-5810-1090000

01.0-63320.0-00000-24950-5850-3230000

Amount: \$650.00 per workshop and \$75.00 per workbook/materials



Regular Board Meeting

10/22/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Enter Into an Agreement with Dance Beast Studios to Provide a Preschool Hip-Hop Dance Program for the Early Childhood Education Program During the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 31, 2025, to enter into an agreement with Dance Beast Studios to provide a preschool hip-hop dance program for the Early Childhood Education (ECE) program during the 2025-2026 school year.

An amendment to the originally approved board item is necessary to increase the approved dollar amount from \$49,920.00 to \$59,520.00 due to additionally requested dance sessions provided at Lindbergh and Will Rogers Early Childhood Education Centers.

The increase in dollar amount is not to exceed a total cost of \$9,600.00 for both school sites for the additional ten (10) sessions provided.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*0250

Funding Source: CSPP, Early Childhood Education

Funding Account Numbers: 12.0-78100.0-00010-21400-5810-7470000

Amount: \$9,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Dance Beast Studios - Amendment](#)



Regular Board Meeting
07/31/2025 - 05:30 PM

14. A. 21. Request Approval to Enter Into an Agreement with Dance Beast Studios to Provide a Preschool Hip-Hop Dance Program for the Early Childhood Education Program during the 2025-2026 School Year

Rationale

The administration requests approval to enter into an agreement with Dance Beast Studios to provide a preschool hip-hop dance program for the Early Childhood Education (ECE) program during the 2025-2026 school year.

Dance Beast Studios, located in Lynwood, CA, specializes in providing dance education that fosters confidence, creativity, and physical development in young learners. Their programs focus on teaching dance fundamentals while promoting cultural appreciation and self-expression, making them a valuable partner in ECE.

Dance Beast Studios will deliver a comprehensive 26-week preschool hip-hop dance program, including:

- Eight (8), 30-minute classes per week, conducted on Tuesdays and Fridays.
- Instruction covering foundational hip-hop dance movements, gross motor skill enhancement, and cultural appreciation.
- Two (2) dance showcases scheduled for December 2025 and June 2026 to highlight student progress and achievements.
- Classes will be conducted by LaTasia Floyd, Director of Dance Beast Studios, along with a dance coach assistant, ensuring personalized attention and support.

The program is intended for preschool children aged 2.5 to 5 years old enrolled in the ECE programs at Lynwood Unified School District. It provides an opportunity to explore dance, develop essential motor skills, and build confidence through performance and creative expression.

Participating School Sites:
Lindbergh Child Care Center
Will Rogers Child Care Center

Cost includes eight (8), 30-minute classes per week and two (2) dance showcases.

The total cost is not to exceed \$24,960.00 per school site, for a total not to exceed amount of \$49,920.00.

Financial Impact

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

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 31, 2025.

Secretary of the Board

Exhibit A



Regular Board Meeting
07/31/2025 - 05:30 PM

Requisition # from BEST: 26*0250

Name of Funding Source and/or Location: CSPP/Early Childhood Education Department

Funding Account Number: 12.0-78100.0-00010-1400-5810-7470000

Amount: \$49,920.00

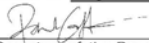
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of July 31, 2025.


Secretary of the Board

14. A. 18. Request Approval to Amend an Agenda Item Previously Approved on February 12, 2026, Ratification of Memorandum of Understanding with Leanlab Education to Participate in a GenAI Co-Design Research Project from October 20, 2025 through June 30, 2026

Rationale

The administration requests approval to amend an agenda item previously approved on February 12, 2026, ratification of Memorandum of Understanding with Leanlab Education to participate in a GenAI co-design research project from October 20, 2025 through June 30, 2026.

An amendment to the originally approved board item is necessary to add the names of participants at each school site or location for payment via a grant-funded stipend.

Participating schools completed projects which took place in the Fall 2025 and Spring 2026 semesters.

Participating schools will receive an unrestricted grant of \$4,500.00 per school, for up to three schools, and participating teachers will receive stipends of \$750.00 for the Fall 2025 and \$1,500.00 for Spring 2026 participation. A district designee/champion will receive \$750.00 to ensure participants complete the requirements of the study. No District funds are required for this agreement.

Participating School Sites:

Cesar Chavez Middle School

Hosler Middle School

Firebaugh High School

Participants:

Adam Brand, Teacher, Cesar Chavez Middle School

Manuel Duenas, Teacher, Cesar Chavez Middle School

Ndukwe Kalu, Teacher, Hosler Middle School

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

Brenda Miramontes, Teacher, Hosler Middle School

The agreement comes at no cost to the District.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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



Regular Board Meeting
10/22/2026 - 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:

Supporting Documents



[Exhibit A - Leanlab Education - Amendment](#)



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

14. A. 21. Request Ratification of Memorandum of Understanding with Leanlab Education to Participate in a GenAI Co-Design Research Project from October 20, 2025 through June 30, 2026

Rationale

The administration requests ratification of Memorandum of Understanding with Leanlab Education to participate in a GenAI co-design research project from October 20, 2025 through June 30, 2026.

Leanlab Education is a nonprofit education innovation organization based in Kansas City, Missouri, that partners with school districts nationwide to conduct co-design research focused on improving student outcomes. Leanlab collaborates with educators, researchers, and education technology partners to pilot and evaluate emerging tools, particularly those leveraging artificial intelligence, to ensure innovations are effective, equitable, and responsive to classroom needs. This partnership also includes collaboration with New Schools Venture Fund, The Learning Agency, and Thinkverse under a related data sharing agreement governing privacy, security, and permitted use of data.

Through this agreement, Leanlab will provide research design, implementation, and evaluation services at no cost to the District. Participating schools will engage in a year-long co-design research project focused on the use of a generative AI learning solution in mathematics instruction. Services include professional development, classroom implementation support, teacher surveys, focus groups, student assessments, and analysis of instructional impact. Data sharing and confidentiality requirements are governed by a separate Data Sharing Agreement to ensure compliance with the Family Educational Rights and Privacy Act (FERPA) and applicable privacy laws.

This agreement will serve selected secondary schools and participating teachers within the Lynwood Unified School District. The project will take place during the Fall 2025 and Spring 2026 semesters. Participating schools will receive an unrestricted grant of \$4,500.00 per school (up to three schools), and participating teachers will receive stipends of \$750.00 for the Fall 2025 and \$1,500.00 for Spring 2026 participation upon completion of project requirements. A district designee/champion will receive \$750.00 to ensure participants complete the requirements of the study. No District funds are required for this agreement.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School

This agreement comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

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


Secretary of the Board

Exhibit A



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

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

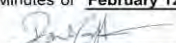
Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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


Secretary of the Board



Regular Board Meeting

10/22/2026 - 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 22, 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 - 10-22-2026](#)

CERTIFICATED PERSONNEL REPORT 10/22/26

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	Sodetani, Gordon	Teacher	Lynwood High School	Group 5/Step 6	09/28/26

Request approval of reinstatement of the following teacher for the 2025-2026 school year from the effective date listed.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Kim, Cindee	Teacher	Roosevelt Elementary	Group 2/Step 16	02/01/26

Request approval of separations.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Anderson, Lavyddya	Coordinator	Special Education	Retirement	10/13/26

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Ellison, Christina	Instructional Lead	EAIS	09/20/26-10/02/26
2	Kaya, Shari	Teacher	Firebaugh High School	09/21/26-09/28/26
3	Lee, John	Teacher	Lynwood High School	09/14/26-09/25/26
4	Park, John	Teacher	Lynwood High School	08/18/26-08/28/26
5	Pieters, Sharon	Teacher	Wilson Elementary	09/22/26-10/13/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Project-Based Learning Leadership Team 2026-2027

Rationale: The administration requests approval for extra duty hours for Lynwood High School staff to participate in the Project-Based Learning (PBL) Leadership Academy during the 2026–2027 school year. Participants will attend virtual sessions after school, plan on-site professional development, and provide guidance and support to teachers in preparation for PBL implementation during the 2027–2028 school year. The extra duty hours will take place after school from September 9, 2026 through May 4, 2027.

Hours/Rate: 15 Hours

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

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Agbogwu, Nkeonye	3	Morales, Andy	5	Sharma, Aparna
2	Claustro, Alejandro	4	Orozco, Ana		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Western Association of Schools and Colleges (WASC)
Coordinator for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Western Association of Schools and Colleges (WASC) Coordinator at Vista High School during the 2026–2027 school year. The coordinator will lead WASC groups and support the WASC and Model School self-study process by working with departments to identify and share schoolwide strategies and interventions in preparation for the WASC visit. Areas of focus will include increasing parent engagement, reviewing student learner outcomes, revising the school’s mission and vision, and communicating the mission and vision to staff, students, families, community members, and District personnel. The extra duty hours will take place after school from October 5, 2026 through March 24, 2027.

Hours/Rate: 60 Hours

Budget: 01.0-73990.0-32000-10000-1130-5350000

Budget Description: Equity Multiplier Funds

Employees: 1 (Listed Below)

1	Sepulveda, Yadith		
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CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Marshall Elementary School

Description: Extra Duty Hours for After School Intervention

Rationale: The administration requests approval for extra duty hours for the certificated teachers listed below from Marshall Elementary School to participate in the Title I ELA and Math Intervention Program before and after school during the 2026–2027 school year. The program will provide students in grades TK–6 with extended learning opportunities to support continuous progress toward meeting California State Standards, as measured by the SBAC and ELPAC state assessments. Services will focus on intensive and strategic students, including English learners and underserved pupils. The intervention program will take place from October 12, 2026 through March 30, 2027, for a total of 19 weeks. Up to 12 teachers will be compensated but approval is being requested for all teachers listed below to establish a substitute pool.

Hours/Rate: 40 Hours

Budget: 01.0-30100.0-11100-10000-1130-1120000 (Teachers) / 01.0-30100.0-00000-27000-1930-1120000 (Coach) / 01.0-30100.0-00000-31300-1930-1120000 (SEL Specialist)

Budget Description: Title I Funds

Employees: 30 (Listed Below)

1	Akbar, Fahima	11	Echeverria, Angelica	21	Padilla, Elizabeth
2	Alvarenga, Ana	12	Galeon, Diana	22	Porter, Angela
3	Alvarez, Ana	13	Grullon, Tania	23	Rodriguez, Irma
4	Angulo, Dianna	14	Gutierrez, Guadalupe	24	Salazar, Gabriela
5	Cortazar, Vanessa	15	Harper, Chenda – Coach	25	Salcido, Auran
6	Cortez, John	16	Howard, Camille	26	Sanchez, Vanessa
7	Delgado, Jennifer	17	Meneses, Raquel	27	Serrano, Maricela
8	DeMoss, Alina Madrid	18	Morris, Patrice – SEL Specialist	28	Torres, Armando
9	Diaz, Zujehy	19	Oduntan, Olubunmi	29	Viramontes, Yolanda
10	Dixon, Kelly	20	Orozco, Hector	30	Winslow, Charde

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for Family Engagement Workshops 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated staff to plan and facilitate three Family Engagement Workshops during the 2026–2027 school year. Up to four certificated staff members will plan and facilitate each workshop and will be compensated up to eight hours per event with a total of three events. Approval is requested for all teachers listed below to establish a substitute pool. The workshops will provide families with meaningful opportunities to engage in their children’s learning, strengthen their understanding of academic content, and build stronger school-family partnerships. The workshops align with the School Plan for Student Achievement (SPSA) Parent Engagement goal. The extra duty hours will take place after school on November 5, 2026, February 17, 2027, and March 28, 2027.

Hours/Rate: 24 Hours

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

Budget Description: Title I Funds

Employees: 17 (Listed Below)

1	Agatep, Josefina	7	Herrera-Gonzalez, Isabel	13	Stone, Silvia
2	Aldana, Cynthia	8	Kimball, Pamela	14	Sung, William
3	Avalos, Maria	9	Obi, Leonard	15	Villegas, Veronica
4	Bordi, Massimo	10	Ramirez, Alondra	16	Williams, Soloman
5	Estorga, Ana-Alicia	11	Reyes, Rogelio	17	Winslow, Jeanne
6	Haji-Sadeghi, Jonathan	12	Ruelas, Jonathan		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Long-Term English Learner Data Chats

Rationale: The administration requests approval for extra duty hours for employees to participate in the Long-Term English Learner (LTEL) Data Chats after school from October 13, 2026, through March 12, 2027. Participating staff will support students in reviewing previous assessment results, including the English Language Proficiency Assessments for California (ELPAC), Smarter Balanced Assessment Consortium (SBAC), and benchmark assessments, to determine their progress toward reclassification. Students will develop individual action plans and set goals to support reclassification during the 2026–2027 school year.

Hours/Rate: 30 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000 (Teacher) / 01.0-30100.0-00000-21000-1930-4320000 (Coaches) / 01.0-30100.0-00000-27000-1930-4320000 (Lead)

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Barroso Ramos, Erika – Coach	3	Wang, Rex
2	Hernandez, Elizabeth – Coach	4	Zaragoza, Diana – Lead

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Scholastic Assessment Test Tutoring

Rationale: The administration requests approval for extra duty hours for four Firebaugh High School (FHS) teachers to provide Scholastic Assessment Test (SAT) preparation for students in grades 11–12. Teachers will provide lessons and instructional support to prepare students for the upcoming SAT. Sessions will take place on four consecutive Saturdays, September 12-26, and October 3, 2026, from 8:00 a.m. to 12:00 p.m., for four hours of instruction per session.

Hours/Rate: 16 Hours

Budget: 01.0-01900.0-11115-10000-1130-4320000

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

1	Diep, Phil	3	Flores, Dayrin
2	Duenas, Manuel	4	Rojas, Martha

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Western Association of Schools and Colleges (WASC) Coordinator for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Western Association of Schools and Colleges (WASC) Coordinator at Lynwood High School. The coordinator will lead WASC groups and support completion of the Mid-Cycle Report by working with departments to review and document implementation of WASC recommendations. Areas of focus will include differentiation, Project-Based Learning (PBL), inquiry-based instruction, improving attendance, and Career Technical Education (CTE) recruitment and retention. The extra duty hours will take place after school from September 8, 2026 through February 9, 2027.

Hours/Rate: 30 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 1 (Listed Below)

1	Orozco, Ana		
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Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

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

Rationale: The administration requests approval for extra duty hours for teachers to coordinate and oversee the Advanced Placement (AP) Program at Lynwood High School during the 2026–2027 school year. Duties will include administering AP exams, facilitating teacher and student workshops, supporting the use of College Board resources, and providing support for student learning and teacher professional development. Additional responsibilities will include meeting with teachers, students, parents, and administrators to support the implementation of the AP Program. The extra duty hours will take place after school from August 17, 2026 through May 14, 2027.

Hours/Rate: 25 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Claustro, Alejandro	2	Oropeza, Jacqueline
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CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Link Crew Coordinators & Advisors

Rationale: The administration requests approval for extra duty hours for high school Link Crew staff, coordinators, and advisors to assist with planning and preparation for the 2026–2027 summer orientation. Advisors will be compensated for up to 20 hours each, and the coordinator will be compensated up to 50 hours. The extra duty hours will take place before and after school.

Hours/Rate: Varies

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

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

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

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for Fall Credit Recovery 2026-2027

Rationale: The administration requests approval for extra duty hours for Lynwood High School teachers to participate in the after school Credit Recovery Program during the first semester, from September 2026 through January 2027. Teachers will provide instructional support to students completing coursework to recover credits and support progress toward graduation.

Hours/Rate: 60 Hours

Budget: 01.0-01900.0-11100-10000-1130-4310000 (Teachers) / 01.0-01900.0-00000-21000-1930-4310000 (Coach)

Budget Description: Supplemental & Concentration Funds

Employees: 15 (Listed Below)

1	Agbogwu, Nkeonye – Coach	6	King, Jonathon	11	Pidd, Timothy James
2	Alvarez, Destinee	7	Lopez, Alejandro	12	Reyes, Pedro
3	Arkangel, Brian	8	Morales, Andy	13	Rodriguez, Amanda
4	Casas, Audrey	9	Morales, Flavio	14	Talavera, Lisa
5	Galima, Maelanie	10	Ortiz, Albert	15	Washington, Brittany

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lynwood High School

Description: Extra Duty Hours for English Learner Data Chats

Rationale: The administration requests approval for extra duty hours for the English Learner (EL) Data Chat Team to support English Learners with progress toward reclassification. The team will review English Language Proficiency Assessments for California (ELPAC) scores, discuss required scores and additional reclassification criteria, and identify areas for student improvement. Team members will provide students with resources and support and conduct follow-up sessions to monitor progress and prepare students for the ELPAC to support successful reclassification. The extra duty hours will take place after school from October 28, 2026 through May 27, 2027.

Hours/Rate: 12 Hours

Budget: 01.0-30100.0-47600-10000-1130-4310000 (Teachers) / 01.0-30100.0-47600-27000-1930-4310000 (Leads)

Budget Description: Title I Funds

Employees: 17 (Listed Below)

1	Agbogwu, Nkeonye	7	Hua, Cecilia	13	Oropeza, Jacqueline
2	Arkangel, Brian	8	Hurley, Iovanka	14	Ramos, Jennifer
3	Calderon, Adam	9	Lo, Angela	15	Reynoso, Daisy
4	Casas, Audrey	10	Mejia, George – Lead	16	Silva, Cynthia
5	Claustro, Alejandro	11	Munguia, Christian	17	Staine, Aretha
6	Galima, Maelanie	12	Ontiveros, Erika – Lead		

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Gifted and Talented Education Coordinators 2026-2027

Rationale: The administration requests approval for extra duty hours for the teachers listed below to serve as Gifted and Talented Education (GATE) Coordinators for the 2026–2027 school year. Coordinators will support GATE testing, the GATE Fair, and supervision of GATE enrichment programs, as well as attend District GATE meetings and training to support effective program implementation and participating students. The extra duty hours will take place after school.

Hours/Rate: 25 Hours

Budget: 01.0-01900.0-11115-10000-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 7 (Listed Below)

1	Alfaro, Claudia	4	Mendez, Lorraine	7	Velasco, Jasmin
2	Blanco, Phonna	5	Perry, Patrice		
3	Ellison, Christina	6	Solis, Susana		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Attendance Committee

Rationale: The administration requests approval for extra duty hours for Firebaugh High School (FHS) staff to participate on the Attendance Committee. The committee will collaborate to coordinate Saturday School, tardy sweeps, and other attendance supports. Responsibilities will include reviewing attendance expectations, senior contract guidelines, the schoolwide attendance contract, attendance incentives and consequences, policies and procedures for state compliance, and improvements to the Saturday Attendance Recovery Program. The committee will meet after school between October 2026 and June 2027.

Hours/Rate: 8 Hours

Budget: 01.0-30100.0-11100-10000-1130-4320000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Lee, Kevin	2	Rivas, Alondra	3	Wang, Rex
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Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for SkillsUSA Chapter of Excellence Completion 2026-2027

Rationale: The administration requests approval for extra duty hours for two Career Technical Education (CTE) teachers to complete the Chapter of Excellence Program requirements for each high school. Duties will include developing budgeting plans, preparing students for competitions, supporting career and soft skills development, and meeting with students and staff to plan and prepare for SkillsUSA activities. Each chapter is required to submit a Chapter of Excellence application to participate in SkillsUSA conferences during the 2026–2027 school year. The extra duty hours will take place after school from November 5, 2026 through May 13, 2027.

Hours/Rate: 25 Hours

Budget: 01.0-35500.0-38000-10000-1130-7390000

Budget Description: Perkins Funds

Employees: 2 (Listed Below)

1	Bejarano, Melissa	2	Smith, Deena
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CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for After School Arts & Crafts Club 2026-2027

Rationale: The administration requests approval for extra duty hours for two certificated staff members to facilitate an after school Arts and Crafts Club for five weeks, from March 5, 2027 through April 23, 2027, including planning time. The club will provide students with opportunities to explore creativity, self-expression, and artistic skills through hands-on projects and activities. The program will support fine motor skill development, collaboration, and confidence while providing a positive and engaging environment beyond the regular school day. Approval is requested for all employees 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		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Roosevelt Elementary School

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

Rationale: The administration requests approval for extra duty hours for two certificated staff members to facilitate an after school Math Club from November 9-20, 2026, and February 11-26, 2027, including planning time. The club will provide students with engaging opportunities to strengthen mathematical thinking, problem-solving, and critical reasoning skills through interactive games, challenges, and collaborative activities. The program will support academic achievement, build confidence, and extend mathematics learning beyond the regular school day. Approval is requested for all employees listed below to establish a substitute pool.

Hours/Rate: 12 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		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Career Guidance and Career Technical Education Counselor Support

Rationale: The administration requests approval for extra duty hours for the counselors listed below to support Career Technical Education (CTE) programs. Duties will include conducting informational workshops, supporting California Advancing Pathways for Students (CalAPS) recruitment and implementation, connecting students with community colleges, communicating with students and families about CTE programs, providing career guidance, and collaborating with staff to promote career pathways. The hours for each participant are listed beside the participant's name. The extra duty hours are scheduled to take place after school from November 2026 through June 2027.

Hours/Rate: Various Hours

Budget: 01.0-35500.0-38000-31100-1230-7390000

Budget Description: Perkins Funds

Employees: 3 (Listed Below)

1	De La Torre, Wendy (40)	2	Ramos, Eric (30)	3	Villaverde, Brenda (40)
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Subject: Certificated Extra Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for After School Music Club

Rationale: The administration requests approval for extra duty hours for certificated staff to participate in an after school Music Enrichment Program from November 13, 2026, through May 28, 2027. Students will have the opportunity to learn to play the guitar in a structured and supportive environment. The Music Club will meet twice a week for one hour per session to enhance student engagement, foster creativity, and provide meaningful learning experiences beyond the regular school day.

Hours/Rate: 50 Hours

Budget: 01.0-63320.0-11100-10000-1130-1050000

Budget Description: Community School Grant Funds

Employees: 1 (Listed Below)

1	Lopez, Jose		
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CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for After School Intervention Programs

Rationale: The administration requests approval for extra duty hours for certificated staff at Abbott Elementary School to provide Mathematics and English Language Arts (ELA) intervention services from October 26, 2026, through May 7, 2027. Teachers will utilize Math Reveal, Journeys, CA Curriculum Associates, i-Ready Common Core, University of Florida Literacy Institute (UFLI), StudySync, and other instructional resources to support student learning. Pre- and post-assessments from i-Ready will be used to measure student growth. Six teachers will be selected and compensated for up to 35 hours each. Approval is requested for all teachers listed below to establish a substitute pool.

Hours/Rate: 35 Hours

Budget: 01.0-30100.0-11100-10000-1130-1010000

Budget Description: Title I Funds

Employees: 23 (Listed Below)

1	Alvarez, Patricia	9	Huerta, Gerardo	17	Rivera, Anita – Lead
2	Barrientos, Kathy	10	Kwon, Sarah	18	Rodas, Adolfo – Coach
3	Begolly, Shea	11	Lopez, Rex	19	Salvador, Ann
4	Brumfield, Murchelle	12	Mejia, Ma Guadalupe	20	Spears, Gwendolyn
5	Chukwudebelu, Valentine	13	Monreal, Anna	21	Vuu, Michael
6	Corona, Valeria	14	Nava, Neftali	22	Woo, Sandy
7	De La Cruz, David	15	Pelayo, Sofia	23	York, Wanda
8	Dolores, Yanelly	16	Perialde, Cyrene		

CERTIFICATED PERSONNEL REPORT 10/22/26

Subject: Certificated Extra Duty Hours Request

School/Location: Lincoln Elementary School

Description: Extra Duty Hours for English Language Arts and Math Intervention Program

Rationale: The administration requests approval for extra duty hours for teachers at Lincoln Elementary School to participate in the English Language Arts (ELA) and Mathematics Intervention Program before school, after school, and Saturday School from October 26, 2026 through December 18, 2026. The program will provide extended learning opportunities for students who scored at the intensive or strategic levels in ELA and/or Mathematics on District Common Assessments to support continued progress toward meeting target performance on the Smarter Balanced Assessment Consortium (SBAC) assessment. Up to 3 teachers will be compensated but approval is requested for all teachers listed below to establish a substitute pool. Compensation for each selected participant is not to exceed 21 hours; 3 hours per week.

Hours/Rate: 3 Hours Per Week

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

Budget Description: Title I Funds

Employees: 18 (Listed Below)

1	Agatep, Josefina	8	Kimball, Pamela	15	Sung, William
2	Aldana, Cynthia	9	Obi, Leonard	16	Villegas, Veronica
3	Avalos, Maria	10	Ramirez, Alondra	17	Winslow, Jeanne
4	Bordi, Massimo	11	Reyes, Rogelio	18	Williams, Soloman
5	Estorga, Ana-Alicia	12	Reyes, Juan		
6	Haji-Sadeghi, Jonathan	13	Ruelas, Jonathan		
7	Herrera-Gonzalez, Isabel	14	Stone, Silvia		

14. B. 2. Request Approval to Renew Agreement with Alder Graduate School of Education from July 1, 2027 to June 30, 2028

Rationale

The administration requests approval to renew agreement with Alder Graduate School of Education (GSE) from July 1, 2027 to June 30, 2028.

The District will recruit and host teaching candidates who will participate in Alder GSE's Teacher Preparation Program that will provide multiple subjects, single subject, or educational specialist teacher credentials, and either a Master of Arts with a concentration in teaching or a Master of Arts with a concentration in special education. Alder and Lynwood Unified School District (LUSD) recruit candidates from LUSD, the City of Lynwood, and surrounding communities. The program offers an important career pathway into teaching for the District's classified staff and a robust pipeline to identify high-quality applicants for hard-to-fill positions, already resulting in nine full-time teacher placements.

The residents will participate in a year-long apprenticeship with a LUSD mentor teacher. In partnership with the Alder GSE grants and State of California Department of Education Teacher Residency grants awarded to LUSD, residents receive \$39,000.00 (\$7,500.00 District funds/ \$31,500.00 grants funds) annually per resident for a stipend. Based on the grant, the cohort for 2027–2028 is not to exceed 7 residents.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition# from BEST: N/A

Name of Funding Source and/or Location: Alder Graduate School Partnership

Funding Account Number: 01.0-90100.0-11100-10000-5810-7520000

Amount: \$39,000.00 (\$7,500.00 District funds/\$31,500.00 grant funds) per Resident

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Ratification of Agreement with Return to Work Partners, to Provide Services on an As-Needed Basis for Essential Job Function Analysis, Facilitation of Accommodation Meetings, and Management of the Return to Work Program from July 1, 2026 to June 30, 2027

Rationale

The administration requests ratification of a service agreement with Return to Work Partners (R2WP), to provide services on an as-needed basis for essential job function analysis, facilitation of accommodation meetings, and management of the return to work program from July 1, 2026 through June 30, 2027.

R2WP is a consulting firm specializing in workers' compensation related to disability compliance. It serves numerous municipalities and school districts, including Long Beach Unified School District, Pasadena Unified School District, and Compton Unified School District. It has also served us previously, implementing the accommodation meeting process and job function analysis.

Work-related injuries can be very costly and operationally disruptive. An effective accommodation meeting and return to work program are critical in mitigating these negative impacts.

Cost of services not to exceed \$50,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 27*1365

Name of Funding Source and/or Location: Self Insurance Fund

Funding Account Number: 67.0-00000.0-00000-60000-5850-0000000

Amount: \$50,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
10/22/2026 - 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 22, 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 - 10-22-2026](#)

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.	Alvarado, Ashley	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Marshall ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700148 09/23/26
2.	Arceo, Samantha	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	252600329 09/23/26
3.	Daniels, Jennifer	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700154 09/23/26
4.	Enriquez, Brenda	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700153 09/23/26
5.	Gonzalez, Jenny	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Rosa Parks ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700209 09/23/26
6.	Gonzalez, Paola	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700210 09/23/26

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment, the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Hernandez, Carolina	From Classification: Nutrition Service Worker I To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700190 09/23/26
8.	Hernandez, Perla Quintero	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700211 09/18/26
9.	Lopez, Elizabeth	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lindbergh ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700146 09/23/26
10.	Meza, Patricia	From Classification: Cook To Classification: Nutrition Services Supervisor Work Hours: 8 Work Months: 11 Location: Hosler MS Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Change of status	Range: 83S Step: 01	262700087 09/14/26
11.	Moreno, Sophia	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: 02	262700126 09/09/26
12.	Rincon, Monica	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Washington ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700156 09/23/26

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Espinoza, Stephanie	Classification: Attendance Assistant Work Hours: 8 Location: Helen Keller ES/Wilson ES Funding Source: Supplemental & Concentration (S&C) Reason: Limited Term	Range: 118 Step: 01	262700234 08/07/26 to 06/16/27 or sooner
14.	Lopez, Alfredo Jr.	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
15.	Romo Martinez, Bertha Alicia	Classification: Nutrition Service Worker I Work Hours: 7.5 Location: Child Nutrition Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Limited Term	Range: 027 Step: 01	262700185 08/12/26 to 06/09/27 or sooner
16.	Sithan, Kenneth	Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Supplemental & Concentration (S&C) Reason: Limited Term	Range: 019 Step: 01	262700224 08/13/26 to 06/30/27 or sooner
17.	Villegas, Silvia	Classification: English Language Program Technician Work Hours: 8 Location: Equity, Access, and Instructional Services Funding Source: Supplemental & Concentration (S&C) Reason: Limited Term	Range: 116 Step: 05	262700235 06/22/26 to 06/30/26 or sooner

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
18.	Manzo, Valentina	From Classification: School Community Liaison To Classification: Personnel Specialist Work Hours: 8 Location: Human Resources Funding Source: Unrestricted – General Reason: Temporary support with HCM system transition	Range: 201 Step: 01	262700206 09/01/26 to 11/30/26 or sooner
19.	Meza, Roselia	From Classification: Secretary To Classification: Personnel Specialist Work Hours: 8 Location: Human Resources Funding Source: Unrestricted – General Reason: Temporary support with HCM system transition	Range: 201 Step: 01	262700206 09/01/26 to 11/30/26 or sooner

LIMITED-TERM

Classification: LJOY Student Worker Work Hours: 4 Location: Student Services Funding Source: Supplemental & Concentration (S&C)		VA#: 262700047 Start Date: 09/21/26 End Date: 06/30/27 or sooner		Range: 019 Step: 01
NAME				
20.	Alvarez, Jahaira	22.	Juarez, David	
21.	Henriquez, Keiry	23.	Ramirez, Betzy	

EXTRA DUTY

The administration requests approval to compensate 10-month employees for two hours for their attendance at the Welcome Back Convocation held on August 10, 2026. Employees in attendance participated in a keynote address delivered by the Superintendent of Schools, student performances, and districtwide activities designed to welcome staff and launch the 2026–2027 school year. The event provided an opportunity for employees to come together with colleagues, strengthen districtwide collaboration, and prepare for the start of the new school year. Participating employees will be compensated for two hours at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 hours per employee

Funding Source: 01.0-40350.0-00000-81000-2230-7490000 (NCLB: Title II, Part A, Teacher Quality)

24.	Aguiar, Josefina	37.	Montes, Leticia
25.	Aguilera, Gisela	38.	Orta, Maria
26.	Anaya, Maria	39.	Polanco, Alejandra
27.	Blas, Maria	40.	Rodriguez, Elizabeth
28.	Centeno, Maria	41.	Rodriguez, Katty
29.	Cortez, Evelyn	42.	Rodriguez Gonzalez, Yvette
30.	Enriquez, Cindy	43.	Romero, Brenda
31.	Flores, Jeannette	44.	Sarellana De Avelar, Sofia
32.	Granados, Juana	45.	Serrano, Abigail
33.	Gonzalez, Maricela	46.	Torres, Lourdes
34.	Gonzalez, Rosalba	47.	Uribe, Humberto
35.	Holguin, Paloma	48.	Zendejas, Yolanda
36.	Izaguirre, Norma		

Funding Source: 01.0-40350.0-11100-10000-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)

49.	Diaz-Aguilar, Elizeth	51.	Rocha, Jacquelin
50.	Rocha, Eva	52.	Sepulveda, Esperanza

Funding Source: 01.0-40350.0-57700-11900-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)

53.	Ruiz, Sandra		
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Funding Source: 01.0-40350.0-57700-31400-2930-7490000 (NCLB: Title II, Part A, Teacher Quality)

54.	Freeman, Samantha	56.	Ramasubramanian, Pavithra
55.	Jones, Naima	57.	Tajima, May

EXTRA DUTY

The administration requests approval to compensate 10-month employees for two hours for their attendance at the Welcome Back Convocation held on August 10, 2026. Employees in attendance participated in a keynote address delivered by the Superintendent of Schools, student performances, and districtwide activities designed to welcome staff and launch the 2026–2027 school year. The event provided an opportunity for employees to come together with colleagues, strengthen districtwide collaboration, and prepare for the start of the new school year. Participating employees will be compensated for two hours at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 hours per employee

Funding Source: 01.0-40350.0-57700-11100-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)

58.	Alejandre, Maria	65.	Diaz, Leticia
59.	Boggus, Adah	66.	Pena, Alejandro
60.	Bravo, Michel	67.	Rivas, Krysai
61.	Camacho, Yajahira	68.	Shirley, Frederick
62.	Castellanos, Beatriz	69.	Solorzano, Pearl
63.	Castellanos, Patricia	70.	Suales Gonzalez, Nayeli
64.	Cervantes, Yolanda	71.	Zuniga, Maria

EXTRA DUTY

The administration requests approval to compensate 10-month employees for two hours for their attendance at the Welcome Back Convocation held on August 10, 2026. Employees in attendance participated in a keynote address delivered by the Superintendent of Schools, student performances, and districtwide activities designed to welcome staff and launch the 2026–2027 school year. The event provided an opportunity for employees to come together with colleagues, strengthen districtwide collaboration, and prepare for the start of the new school year. Participating employees will be compensated for two hours at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 hours per employee

Funding Source: 01.0-40350.0-57700-11200-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)

NAME			
72.	Rudd, Taynisha	76.	Webb, Latari
73.	Tobar, Arsenia	77.	Wilson, Karen
74.	Vargas, Jacqueline	78.	Zarate, Marisela
75.	Vazquez, Cynthia		

EXTRA DUTY

The administration requests approval to compensate 10-month employees for two hours for their attendance at the Welcome Back Convocation held on August 10, 2026. Employees in attendance participated in a keynote address delivered by the Superintendent of Schools, student performances, and districtwide activities designed to welcome staff and launch the 2026–2027 school year. The event provided an opportunity for employees to come together with colleagues, strengthen districtwide collaboration, and prepare for the start of the new school year. Participating employees will be compensated for two hours at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 2 hours per employee

Funding Source: 01.0-40350.0-00010-10000-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)

NAME

79.	Estrada, Angelica	82.	Kimbrough, Nicole
80.	Fausto Rico, Yanet	83.	Luna, Nancy
81.	Joyner Jenkins, Lynne		
Funding Source: 01.0-40350.0-57700-11200-2130-7490000 (NCLB: Title II, Part A, Teacher Quality)			
84.	Aguilar, Guadalupe	107.	Lezama, Consuelo
85.	Alvarez Marrufo, Jazmin	108.	Martin, Amber
86.	Arias, Rubicela	109.	Martinez, Eustolia
87.	Barraza, Prischilla	110.	Medina, Maria
88.	Brown, Ursula	111.	Medina, Modesta
89.	Campos, Gabriela	112.	Mezquida, Sarah
90.	Campos, Yareli	113.	Molina Hernandez, Gloria
91.	Castellanos Romo, Lizabeth	114.	Monarrez, Mireya
92.	Cornejo, Hector	115.	Moore, Kenneth
93.	Duran Ortiz, Rosa	116.	Mora, Maricruz
94.	Espejel, Rosa	117.	Morales, Briana
95.	Espejo Torres, Adilene	118.	Morales, Cindy
96.	Gallardo, Roberto	119.	Moreno, Nicole
97.	Garcia, Gloria	120.	Navarro, Olga
98.	Garcia Espinoza, Verence	121.	Pena, Maria
99.	Gomez, Maria	122.	Pereda, Berenice
100.	Herman Keith, Shivette	123.	Phillipus, Malissa
101.	Hernandez, Breannah	124.	Pulido, Jasmine
102.	Herrera Vega, Paul	125.	Ramirez, Maria
103.	Hillman, Star	126.	Ramirez, Virginia
104.	Huizar, Jerry	127.	Rocha Sanchez, Tania
105.	Jaramillo Tecuatl, Iran	128.	Villalobos, Eva
106.	Leon-Moya, Veronica	129.	Villegas, Silvia

EXTRA DUTY

The administration requests approval of extra duty hours for two Special Education Instructional Assistants from Lynwood High School to convene to review English Language Proficiency Assessments for California (ELPAC) results, examine required performance levels and reclassification criteria, and identify additional requirements necessary for students to achieve reclassification during the 2026–2027 school year. The English-Language Data Chat Team will analyze student performance data to identify areas for growth and provide targeted resources, interventions, and support. The team will also conduct follow-up sessions to monitor student progress and ensure English Learners receive the support necessary to prepare for the ELPAC and work toward successful reclassification. These efforts will support equitable access to academic resources, promote student achievement, and strengthen comprehensive support for English Learners. Participating staff will be compensated at their applicable contractual hourly rate for up to twelve hours per person.

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

Funding Source: 01.0-30100.0-47600-10000-2130-4310000 (NCLB: Title I, Part A)

NAME

130.	Munoz, Julissa	131.	Rocha, Jacquelin
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EXTRA DUTY

The administration requests approval of extra duty hours for an Arts, Media, and Entertainment Instructional Assistant from Secondary Education throughout the 2026–2027 school year, including non-pupil days and Saturdays, as needed to support pathway activities and student learning. Assignments may include preparing students for competitions and pre-apprenticeship programs, assisting with set design and construction, and working directly with students on video production and filming projects. The additional hours will provide students with hands-on learning experiences and strengthen technical and career-readiness skills. Participating staff will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 35 hours per employee

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

NAME

132.	Bibian, Anthony		
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EXTRA DUTY

The administration requests approval of extra duty hours for an Arts, Media, and Entertainment Instructional Assistant from Secondary Education throughout the 2026–2027 school year, including non-pupil days and Saturdays, as needed, to provide instructional support to Career Technical Education (CTE) Dance teachers. The additional hours will support the preparation and delivery of instructional activities, including student rehearsals, competitions, performances, student events, and work-based learning experiences. The Instructional Assistant will work under the direction of CTE dance teachers to reinforce instruction, assist students in developing technical and performance skills, and support student readiness for participation in these activities. Participating staff will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 50 hours per employee

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

NAME

133.	Ortiz, Oscar		
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EXTRA DUTY

The administration requests approval of extra duty hours for Campus Monitors from Hosler Middle 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 for up to a total of seven hours per employee dispersed over the course of the 2026–2027 school year, not to exceed three hours per day.

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

Funding Source: 01.0-00000.0-00000-81000-2230-3220000 (Unrestricted – General)

NAME

134.	Aguiar, Josefina	137.	Mondorf, Robert
135.	Gutierrez, Patricia	138.	Trujillo, Ricardo
136.	Medina, Modesta		

EXTRA DUTY

The administration requests approval of extra duty hours for Firebaugh High School staff to participate in the Attendance Committee from October 2026 through June 2027. The committee will collaborate to coordinate and strengthen schoolwide attendance initiatives, including Saturday School, tardy sweeps, and other attendance supports. Committee members will review and address attendance expectations, senior contract guidelines, a schoolwide attendance contract, attendance incentives and consequences, policies and procedures related to state compliance, and improvements to the Saturday Attendance Recovery Program. Participating staff will be compensated at their applicable contractual hourly rate for up to four hours per person during the 2026–2027 school year.

Funding Hrs: Total not to exceed 8 hours for all listed employees

Funding Source: 01.0-30100.0-00000-31300-2430-4320000 (NCLB: Title I, Part A)

NAME

139.	Leiva, Lucila
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Funding Source: 01.0-30100.0-00000-24200-2230-4320000 (NCLB: Title I, Part A)

NAME

140.	Sandoval, Nancy
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PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for CSEA 10–Month Classified Employees during the 4th Quarter of the 2025–2026 school year.

NAME		POSITION	LOCATION
141.	Arevalo, Sandra	Instructional Assistant Special Needs	Hosler MS
142.	Fuentes, Luz	English Language Program Technician	Elementary Education
143.	Leiva, Lucila	Instructional Assistant Special Education	Firebaugh HS
144.	Nunez, Antolina	Health Services Technician	Roosevelt ES

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for CSEA and Non-Represented 12–Month Classified Employees during the 4th Quarter of the 2025–2026 school year.

NAME		POSITION	LOCATION
145.	Sanchez, Leticia	English Language Program Specialist	Equity, Access, and Instructional Services

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for SEIU 10–Month Classified Employees during the 4th Quarter of the 2025–2026 school year.

NAME		POSITION	LOCATION
146.	Martinez, Gabriela Rubio	Nutrition Service Worker I	Roosevelt ES
147.	Rosales, Brenda	Nutrition Service Worker I	Child Nutrition
148.	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks ES

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for SEIU 11–Month Classified Employees during the 4th Quarter of the 2025–2026 school year.

NAME		POSITION	LOCATION
149.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Child Nutrition

CLASSIFIED PERSONNEL REPORT 10/22/26**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
150.	Alaserazo, Altagracia	Campus Monitor	Firebaugh HS	09/09/26 – 10/13/26
151.	Alcaraz, Isabel	Custodian	Lynwood HS	09/16/26 – 10/04/26
152.	Avitia, Salvador	Nutrition Services Warehouse Supervisor	Child Nutrition	09/08/26 – 09/18/26
153.	Contreras, Dariana	Instructional Assistant Special Needs	Helen Keller ES	08/17/26 – 09/28/26
154.	Cuellar, Gloria	Instructional Assistant Bilingual	Lugo ES	09/02/26 – 09/25/26
155.	Giles, Tiffanni	Instructional Assistant Special Needs	Lynwood HS	08/21/26 – 12/31/26
156.	Harper, Tonya	Instructional Assistant Special Needs	Firebaugh HS	09/04/26 – 09/28/26
157.	Morales, Cindy	Instructional Assistant Special Needs	Washington ES	09/09/26 – 12/09/26
158.	Ocegueda, Mireya	District Records Technician	Student Services	08/24/26 – 11/16/26
159.	Parsons, Cherisse	Custodian	Maintenance, Operations and Transportation	08/31/26 – 10/25/26
160.	Sabaiz Lizaola, Jennifer	Instructional Assistant Special Needs	Hosler MS	09/11/26 – 10/09/26

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	EFFECTIVE DATE
161.	LaFlora, Koree	Instructional Assistant Special Education	Cesar Chavez MS	09/21/26 – 12/01/26

SEPARATIONS

	NAME	POSITION	LOCATION	REASON	EFFECTIVE DATE
162.	Marquez, Jason	Personnel Commissioner	Classified Personnel	Resignation	09/16/26
163.	Rojas Parada, Erika	Personnel Commissioner	Classified Personnel	Resignation	09/11/26

14. C. 2. Request Approval to Amend the Stipend Schedule Previously Approved by the Board on August 27, 2026, for the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the California School Employee Association Chapter 116 Contract for the 2025-2026 Fiscal Year

Rationale

Staff requests approval to amend an agenda item previously submitted on August 27, 2026, for the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the California School Employee Association Chapter 116 Contract for the 2025-2026 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the fourth quarter of the 2025-2026 school year. This incentive is part of the collective bargaining agreement between the District and CSEA. The incentive is paid differently based on the employees' work calendar. 10-month employees will receive \$300 per quarter. 11-month employees will receive \$325 per quarter. 12-month employees will receive \$350 per quarter. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Stipend Schedule:

CSEA 10-Month Employees - \$25,800.00

CSEA and Non-Represented 11-Month Employees - \$2,275.00

CSEA and Non-Represented 12-Month Employees - \$10,150.00

The total amount for the fourth quarter is \$38,225.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$38,225.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Supporting Documents



[AMENDMENT - CSEA 10 mths](#)



[AMENDMENT - CSEA and Non-Rep 11 mths](#)



[AMENDMENT - CSEA and Non-Rep 12 mths](#)

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1. Aguiar, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
*2. Alcantar Uribe, Alexia	Instructional Assistant Special Education	Wilson Elementary School
*3. Aldrete Galindo, Fernanda	Instructional Assistant	Lugo Elementary School
4. Alejandro-Solis, Lydia	Instructional Assistant Special Education	Vista High School
*5. Allende, Pamela	Instructional Assistant Special Education	Cesar Chavez Middle School
*6. Alvarado, Angel	College Career Center Technician	Lynwood High School
*7. Alvarez Marrufo, Jazmin	Instructional Assistant Special Education	Vista High School
*8. Alvarez Hernandez, Adriana	Instructional Assistant	Marshall Elementary School
*9. Anzures, Barbara	Instructional Assistant Special Education	Marshall Elementary School
*10. Arana, Kimberly	Instructional Assistant Special Education	Marshall Elementary School
*11. Arceo Gomez, Maria	Senior Health Services Technician	Mark Twain Elementary School
*12. Archille, Terri	Instructional Assistant	Abbott Elementary School
*13. Arevalo, Helen	Records Clerk	Vista High School
14. Arias, Rubicela	Instructional Assistant Special Needs	Washington Elementary School
15. Banuelos, Balorie	Instructional Assistant Special Needs	Wilson Elementary School
*16. Barraza, Priscilla	Instructional Assistant Special Education	Washington Elementary School
*17. Benitez, Niomy	Attendance Assistant	Lynwood High School
*18. Bibian, Anthony	Instructional Assistant Arts, Media and Entertainment	Firebaugh High School
*19. Blankenship, Christopher	Instructional Assistant Special Education	Abbott Elementary School
20. Boggus, Adah La	Instructional Assistant Special Education	Mark Twain Elementary School
21. Borja, Maria	Senior Health Services Technician	Firebaugh High School
*22. Boyd, Jacqueline	Instructional Assistant Special Education	Washington Elementary School
23. Boyer, Dina	Instructional Assistant Special Needs	Vista High School
*24. Bravo, Michel	Instructional Assistant Special Education	Rosa Parks Elementary School
25. Brown, Ursula	Instructional Assistant Special Needs	Wilson Elementary School
26. Buenrostro, Leslie	Instructional Assistant Special Needs	Lincoln Elementary School
27. Bustamante, Lydia	School Community Liaison	Cesar Chavez Middle School
*28. Calderon, Carmen	School Community Liaison	Lynwood High School
*29. Calloway, Harold	Instructional Assistant Special Education	Lugo Elementary School
*30. Camacho, Rosa	Instructional Assistant Special Education	Lynwood High School
*31. Camacho, Yajahira	Instructional Assistant Special Education	Lugo Elementary School
*32. Campos, Gabriela	Instructional Assistant Special Education	Roosevelt Elementary School
*33. Cardenas, Germal	Instructional Assistant Special Education	Cesar Chavez Middle School
*34. Carranza, William	Instructional Assistant Special Education	Hosler Middle School
*35. Carrillo, Martha	Instructional Assistant Special Education	Firebaugh High School
*36. Cartagena, Lorena	Instructional Assistant Special Education	Firebaugh High School
37. Cartagena, Noel	Instructional Assistant Special Needs	Firebaugh High School
*38. Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*39.	Castellanos-Romo, Lizbeth	Instructional Assistant Special Education	Lynwood High School
40.	Castellanos, Beatriz	Instructional Assistant Special Education	Roosevelt Elementary School
*41.	Castellanos, Bertha	Instructional Assistant Special Education	Mark Twain Elementary School
*42.	Castellanos, Emily	Instructional Assistant Special Education	Rosa Parks Elementary School
*43.	Castellanos, Juana	Child Care Assistant	Will Rogers Child Care Center
*44.	Castellanos, Patricia	Instructional Assistant Special Education	Roosevelt Elementary School
*45.	Castro, Nelly	Instructional Assistant Special Education	Mark Twain Elementary School
*46.	Castro, Patricia	Instructional Assistant Special Education	Vista High School
*47.	Ceballos, Erma	Instructional Assistant Special Education	Rosa Parks Elementary School
48.	Cerpa, Cecilia	Instructional Assistant Special Education	Wilson Elementary School
49.	Cervantes, Miriam	Instructional Assistant Special Needs	Firebaugh High School
*50.	Cervantes, Yolanda	Instructional Assistant Special Education	Firebaugh High School
*51.	Chacon, Sandra	Instructional Assistant Special Education	Hosler Middle School
*52.	Charles, Preston	Senior Health Services Technician	Marshall Elementary School
53.	Chavez, Angel	Instructional Assistant Special Needs - CLM	Washington Elementary School
*54.	Chavez, Deleine	Instructional Assistant Special Education	Lynwood High School
*55.	Contreras, Dariana	Instructional Assistant Special Education	Special Education
*56.	Cordova, Joshua	Instructional Assistant Special Education	Marshall Elementary School
57.	Cornejo, Hector	Instructional Assistant Bilingual	Lynwood High School
*58.	Cota, David	Instructional Assistant Special Education	Firebaugh High School
*59.	Covarrubias, Yolanda	Instructional Assistant Special Education	Firebaugh High School
*60.	Crowder, William	Instructional Assistant Special Education	Rosa Parks Elementary School
61.	Cruz, Martha	Instructional Assistant Special Education	Abbott Elementary School
*62.	Cruz-Lopez, Gloria	Instructional Assistant Special Education	Lindbergh Elementary School
*63.	Cuadros, Yolanda	Attendance Assistant	Abbott Elementary School
64.	Cuevas, Jesse	Instructional Assistant Special Education	Hosler Middle School
65.	Custodio, Maria Del Rosario	Attendance Assistant	Vista High School
*66.	Degrade-Benoit, Susan	Records Clerk	Cesar Chavez Middle School
*67.	Dehuma, Sonia	Instructional Assistant Special Education	Lynwood High School
*68.	Delaroca, Silvia	Instructional Assistant Bilingual	Hosler Middle School
*69.	Diaz, Liliana	Instructional Assistant Special Education	Vista High School
70.	Diaz-Aguilar, Elizeth	Instructional Assistant Special Education	Wilson Elementary School
*71.	Diaz-Graham, Hilda	Instructional Assistant Special Education	Cesar Chavez Middle School
*72.	Divici, Isabella	Instructional Assistant Special Education	Lynwood High School
73.	Duarte Hernandez, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
74.	Dykes, Shandra	Instructional Assistant Special Needs	Hosler Middle School
*75.	Edmondson, Wynter	Instructional Assistant Special Education	Hosler Middle School
76.	Enriquez, Cindy	Instructional Assistant Special Needs	Mark Twain Elementary School
*77.	Esparza, Monica	Instructional Assistant Special Education	Cesar Chavez Middle School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*78.	Espejel, Rosa	Instructional Assistant Special Education	Vista High School
*79.	Espejo Torres, Adilene	Instructional Assistant Special Education	Mark Twain Elementary School
80.	Estrada, Ana	English Language Program Technician	Elementary Education
81.	Estrada, Angelica	Instructional Assistant	Washington Elementary School
*82.	Fausto Rico, Yanet	Instructional Assistant	Lincoln Elementary School
*83.	Favela, Jocelyn	Instructional Assistant Special Education	Marshall Elementary School
*84.	Fernandez, Alma	Instructional Assistant Special Education	Hosler Middle School
*85.	Finley, Kimberly	Instructional Assistant Special Education	Lindbergh Elementary School
86.	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center
*87.	Flores, Jeannette	Instructional Assistant Special Education	Cesar Chavez Middle School
*88.	Flores, Jessica	Instructional Assistant Special Education	Washington Elementary School
*89.	Gallardo, Roberto	Instructional Assistant Special Education	Mark Twain Elementary School
*90.	Garcia Cuevas, Janeth	Instructional Assistant Special Education	Firebaugh High School
*91.	Garcia Espinoza, Verenice	Instructional Assistant Special Education	Mark Twain Elementary School
*92.	Garcia, Aimee	Instructional Assistant Special Education	Firebaugh High School
93.	Garcia, Miriam	School Community Liaison	Mark Twain Elementary School
*94.	Gayton, Martha	Child Care Assistant	Child Development
*95.	Giles, Tiffanni	Instructional Assistant Special Education	Lynwood High School
96.	Gomez, Evelia	Senior Health Services Technician	Cesar Chavez Middle School
*97.	Gomez Reynoso, Guadalupe	Instructional Assistant Special Education	Hosler Middle School
*98.	Gonzalez, Jose	Instructional Assistant Special Education	Lindbergh Elementary School
*99.	Gonzalez, Marisela	Instructional Assistant Special Education	Abbott Elementary School
100.	Grajeda, Salvador	Instructional Assistant Special Education	Lynwood High School
*101.	Grande, Sue	Health Services Technician	Helen Keller Elementary School
*102.	Green, Donnesha	Instructional Assistant Special Education	Lincoln Elementary School
*103.	Guerrero, Jennifer	Instructional Assistant Special Education	Cesar Chavez Middle School
*104.	Guevara, Lisette	Office Assistant II	Lynwood High School
105.	Guillen Govea, Zuleica	Instructional Assistant Special Needs	Marshall Elementary School
106.	Guzman Martinez, Margarita	Child Care Assistant	Will Rogers Child Care Center
*107.	Hamilton, Annisa	Instructional Assistant Special Education	Cesar Chavez Middle School
*108.	Harper, Tonya	Instructional Assistant Special Education	Hosler Middle School
*109.	Herman Keith, Shivette	Instructional Assistant Special Education	Firebaugh High School
110.	Hernandez, Breannah	Instructional Assistant Special Needs	Lugo Elementary School
*111.	Hernandez, Jackeeline	Instructional Assistant Special Education	Firebaugh High School
*112.	Hernandez, Kristal	Instructional Assistant Special Education	Lynwood High School
113.	Herrera Vega, Paul	Instructional Assistant Special Needs	Vista High School
*114.	Hillman, Star	Instructional Assistant Special Education	Firebaugh High School
115.	Hood, Brandi	Instructional Assistant Special Needs	Lindbergh Elementary School
*116.	Huizar, Jerry	Instructional Assistant Special Education	Marshall Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*117.	Hunt, Marsha	Instructional Assistant Special Education	Hosler Middle School
118.	Jackson, Jobe	Instructional Assistant Special Needs	Will Rogers Elementary School
*119.	Jacobo, Rosalinda	Instructional Assistant Special Education	Lugo Elementary School
120.	Jaramillo Tecuatl, Iran	Instructional Assistant Special Needs	Hosler Middle School Middle
121.	Jaramillo, Amanda	Instructional Assistant Special Education	Cesar Chavez Middle School
*122.	Jones, Marquis	Instructional Assistant Special Education	Cesar Chavez Middle School
*123.	Joyner Jenkins, Lynne	Instructional Assistant	Mark Twain Elementary School
*124.	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School
125.	Kyle, Francye	Instructional Assistant Special Education	Firebaugh High School
*126.	Laflora, Koree	Instructional Assistant Special Education	Cesar Chavez Middle School
127.	Latchison, Rosalie	Instructional Assistant Special Education	Vista High School
*128.	Lawrence, Michele	Senior Records Clerk	Adult Education
*129.	Lawrence-Breaux, Najah	Senior Health Services Technician	Will Rogers Elementary School
130.	Lecus, Gayle	Child Care Assistant	Lindbergh Child Care Center
*131.	Lenoir, Terraine	Attendance Assistant	Hosler Middle School Middle
*132.	Leon, Bryanna	Instructional Assistant	Roosevelt Elementary School
*133.	Leon-Moya, Veronica	Instructional Assistant Special Education	Firebaugh High School
*134.	Leopold, Cheryl	Instructional Assistant Special Education	Lynwood High School
135.	Leyva, Marlene	Health Services Technician	Washington Elementary School
*136.	Leyva, Mildred	Instructional Assistant Special Education	Abbott Elementary School
*137.	Livingston, Shaden	Instructional Assistant Special Education	Firebaugh High School
*138.	Lizarraga, Ruby	Instructional Assistant Special Education	Lindbergh Elementary School
*139.	Maury Ceron, Kathleen	Instructional Assistant Special Education	Cesar Chavez Middle School
*140.	Lloyd, Elisa	Senior Health Services Technician	Lincoln Elementary School
*141.	Lopez Arechiga, Ilina	Instructional Assistant Special Education	Firebaugh High School
*142.	Lopez Moya, Marisol	Instructional Assistant Special Education	Lynwood High School
*143.	Lopez, Alma	Instructional Assistant Special Education	Lindbergh Elementary School
*144.	Lopez, Ana	Instructional Assistant Special Education	Lynwood High School
*145.	Lopez, Efren	Instructional Assistant Special Education	Lynwood High School
*146.	Lopez, Elena	Instructional Assistant Special Education	Lindbergh Elementary School
147.	Lopez, Eva	Instructional Assistant Special Needs	Vista High School
*148.	Lopez, Yeimy	Instructional Assistant Bilingual	Firebaugh High School
149.	Loran, Rozener	Instructional Assistant Special Education	Hosler Middle School
*150.	Lugo, Rachel	Instructional Assistant	Lindbergh Elementary School
151.	Luna, Nancy	Instructional Assistant	Marshall Elementary School
152.	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center
*153.	Maldonado, Maria	Instructional Assistant	Rosa Parks Elementary School
154.	Manzo, Mayra	Attendance Assistant	Will Rogers Elementary School
*155.	Martin, Alexia	Instructional Assistant Special Education	Lindbergh Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
156.	Martin, Amber	Instructional Assistant Special Needs	Washington Elementary School
*157.	Martinez, Eustolia	Instructional Assistant Special Education	Lugo Elementary School
*158.	Martinez, Natalie	Instructional Assistant Special Education	Will Rogers Elementary School
159.	Martinez, Vianey	Instructional Assistant Special Needs	Lynwood High School
*160.	Mata, Ana	Records Clerk	Hosler Middle School
*161.	Maya, Rosana	Instructional Assistant Special Education	Lugo Elementary School
162.	Medina, Maria Del Socorro	Instructional Assistant Culinary Science	Lynwood High School
*163.	Medina, Rosemary	Instructional Assistant Special Education	Lynwood High School
164.	Melendez, Maria	Child Care Assistant	Lindbergh Child Care Center
165.	Mendoza, Amalia	Instructional Assistant Special Needs	Lugo Elementary School
*166.	Mentado, Paulina	Instructional Assistant Special Education	Lynwood High School
*167.	Mercado, Laura	Senior Health Services Technician	Lynwood High School
*168.	Meza, Marisol	Instructional Assistant Special Education	Rosa Parks Elementary School
169.	Meza, Teresa	Instructional Assistant Special Education	Hosler Middle School
*170.	Mezquida, Sarah	Instructional Assistant Special Education	Mark Twain Elementary School
*171.	Molina-Henriquez, Gloria	Instructional Assistant Special Education	Lynwood High School
*172.	Molina, Ashley	Instructional Assistant Special Education	Will Rogers Elementary School
173.	Monarrez, Mireya	Instructional Assistant Special Needs	Lugo Elementary School
*174.	Moncayo, Josebeth	Instructional Assistant Special Education	Abbott Elementary School
*175.	Montanez, Jasmin	Instructional Assistant Special Education	Firebaugh High School
*176.	Montes, Brian	Instructional Assistant Special Education	Will Rogers Elementary School
177.	Montes, Brianna	Instructional Assistant Special Education	Lincoln Elementary School
*178.	Montes, Janeth	School Community Liaison	Lincoln Elementary School
*179.	Moore, Kenneth	Instructional Assistant Special Education	Vista High School
*180.	Moore, Victoria	Instructional Assistant Special Education	Firebaugh High School
*181.	Mora-Garcia, Ana	Instructional Assistant Special Education	Vista High School
*182.	Mora, Maricruz	Instructional Assistant Special Education	Cesar Chavez Middle School
*183.	Morales, Briana	Instructional Assistant Special Education	Marshall Elementary School
184.	Moreno, Nicole	Instructional Assistant Special Needs	Lincoln Elementary School
185.	Munoz, Julissa	Instructional Assistant Special Education	Lynwood High School
*186.	Munoz, Natalie	Instructional Assistant Special Education	Hosler Middle School
187.	Murillo, George	Instructional Assistant Special Needs - CLM	Washington Elementary School
*188.	Navarro, Jacqueline	Instructional Assistant Special Education	Will Rogers Elementary School
189.	Navarro, Melinda	Attendance Assistant	Lindbergh Elementary School
*190.	Nunez, Magdalena	Instructional Assistant Special Education	Cesar Chavez Middle School
*191.	Ochoa, Delvina	Instructional Assistant	Abbott Elementary School
*192.	Ordaz, Carmina	Instructional Assistant Special Education	Lynwood High School
*193.	Orosco-Andalon, Meyvy	College Career Center Technician	Firebaugh High School
*194.	Ortega-Canales, Viridiana	Instructional Assistant Special Education	Lynwood High School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*195.	Ortiz, Ivette	School Community Liaison	Will Rogers Elementary School
196.	Ortiz, Oscar	Instructional Assistant Arts, Media and Entertainment	Lynwood High School
*197.	Parra, Viviana	Instructional Assistant Special Education	Lynwood High School
*198.	Patino, Soledad	Instructional Assistant Special Education	Mark Twain Elementary School
199.	Pedroza, Diana	English Language Program Technician	Elementary Education
200.	Pena, Alejandro	Instructional Assistant Bilingual	Hosler Middle School
*201.	Pena, Mayela	Instructional Assistant Special Education	Will Rogers Elementary School
*202.	Pereda, Berenice	Instructional Assistant Special Education	Mark Twain Elementary School
203.	Perez, Maria Lilia	Instructional Assistant Special Education	Mark Twain Elementary School
*204.	Perez, Maria	Instructional Assistant Special Education	Will Rogers Elementary School
*205.	Perez, Melody	Instructional Assistant Special Education	Abbott Elementary School
*206.	Picon, Vanessa	Instructional Assistant Special Education	Lugo Elementary School
*207.	Powell, Lheadry	Instructional Assistant Special Education	Mark Twain Elementary School
*208.	Pulido, Jasmine	Instructional Assistant Special Education	Marshall Elementary School
*209.	Quezada, Leticia	Child Care Assistant	Elementary Education
*210.	Quinn, Alma	Instructional Assistant Bilingual	Will Rogers Elementary School
211.	Quintero, Zully	Instructional Assistant Special Needs	Washington Elementary School
*212.	Quirarte, Olga	School Community Liaison	Hosler Middle School Middle
*213.	Ramirez, Teresa	Senior Health Services Technician	Hosler Middle School
*214.	Ramirez, Vilma	Instructional Assistant Special Education	Firebaugh High School
*215.	Ramirez-Ortega, Jessica	Instructional Assistant Special Education	Firebaugh High School
*216.	Ramos, Brenda	Instructional Assistant Special Education	Cesar Chavez Middle School
217.	Releford, Clinton	Instructional Assistant Special Needs	Mark Twain Elementary School
218.	Reveles, Patricia	Child Care Assistant	Will Rogers Child Care Center
*219.	Reyes, Briana	Instructional Assistant Special Education	Hosler Middle School
*220.	Reyes, Veronica	Instructional Assistant Special Education	Lynwood High School
*221.	Reyna, Margarita	Instructional Assistant Special Education	Hosler Middle School
222.	Rios, Marisol	Instructional Assistant Special Needs	Hosler Middle School
*223.	Rivas, Krystal	Instructional Assistant Special Education	Will Rogers Elementary School
*224.	Rivas, Marlon	Instructional Assistant Special Education	Lugo Elementary School
*225.	Rivera, Adam	Instructional Assistant Special Education	Lynwood High School
226.	Rivera, Kevin	Instructional Assistant Special Education	Firebaugh High School
*227.	Rocha Sanchez, Tania	Instructional Assistant Special Education	Washington Elementary School
228.	Rocha, Jacquelin	Instructional Assistant Special Education	Lynwood High School
*229.	Rocha, Jonathan	Instructional Assistant Special Education	Firebaugh High School
*230.	Rodriguez Aguilar, Vilma	Office Assistant II	Firebaugh High School
231.	Rodriguez, Elizabeth	English Language Program Technician	Elementary Education
232.	Rodriguez, Katty	Instructional Assistant Special Needs	Washington Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*233.	Rodriguez, Robert	Instructional Assistant Special Education	Lugo Elementary School
*234.	Rejas, Nathalie	Instructional Assistant Special Education	Lynwood High School
*235.	Rejas, Rosa	Instructional Assistant Special Education	Vista High School
*236.	Rosas, Blanca	Senior Health Services Technician	Lindbergh Elementary School
237.	Rudd, Tawnisha	Instructional Assistant Special Needs	Washington Elementary School
*238.	Russell, Vita	Instructional Assistant Special Education	Vista High School
*239.	Saab, Stacy	Attendance Assistant	Cesar Chavez Middle School
*240.	Sabaiz Lizaola, Jennifer	Instructional Assistant Special Education	Lindbergh Elementary School
*241.	Sanchez, Leticia	English Language Program Specialist	Instructional Services
*242.	Sanchez, Valerie	Instructional Assistant Special Education	Rosa Parks Elementary School
*243.	Sandoval, Nancy	Attendance Assistant	Firebaugh High School
*244.	Santos, Lilian	English Program Technician	Elementary Education
*245.	Scott, Itzel	Instructional Assistant Special Education	Firebaugh High School
246.	Sepulveda, Esperanza	Instructional Assistant Bilingual	Lynwood High School
247.	Serna, Maria	Instructional Assistant Special Needs	Lynwood High School
248.	Shirley, Frederick	Instructional Assistant Special Education	Vista High School
*249.	Shute, Kendra	Instructional Assistant Special Education	Mark Twain Elementary School
*250.	Smith, Jessica	Office Assistant II	Firebaugh High School
*251.	Smith, Maya	Instructional Assistant Special Education	Lindbergh Elementary School
*252.	Solis Rebolledo, Rosaura	Instructional Assistant Special Education	Lindbergh Elementary School
*253.	Solorio, Janet	Instructional Assistant Special Education	Mark Twain Elementary School
*254.	Solorzano, Maria	Instructional Assistant Special Education	Will Rogers Elementary School
255.	Solorzano, Pearl	Instructional Assistant Special Education	Washington Elementary School
*256.	Sotelo Flores, Karouxline	Instructional Assistant	Will Rogers Elementary School
*257.	Suales Gonzalez, Nayeli	Instructional Assistant Special Education	Lynwood High School
258.	Talamantes, Michelle	Health Services Technician	Abbott Elementary School
259.	Tapia Murillo, Ana	Instructional Assistant Special Needs	Wilson Elementary School
260.	Tecuatzin Meza, Gloria	School Community Liaison	Washington Elementary School
*261.	Tibebu, Azeb	Instructional Assistant Special Education	Marshall Elementary School
*262.	Tobar, Arsenia	Instructional Assistant Special Education	Firebaugh High School
*263.	Tolentino, Silvia	Child Care Assistant	Will Rogers Child Care Center
*264.	Topete, Melissa	Instructional Assistant Special Education	Lynwood High School
*265.	Trujillo, Hennessy	Instructional Assistant Special Education	Lindbergh Elementary School
*266.	Trujillo, Jose	Instructional Assistant Special Education	Roosevelt Elementary School
*267.	Trujillo, Maria	Instructional Assistant Special Education	Mark Twain Elementary School
268.	Trujillo, Yesenia	Instructional Assistant Special Needs	Wilson Elementary School
269.	Turcios, Maria	Instructional Assistant Special Needs	Firebaugh High School
*270.	Urenda, Bryan	Instructional Assistant Special Education	Cesar Chavez Middle School
*271.	Valadez-Gonzalez, Paola	Instructional Assistant Special Education	Firebaugh High School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
272.	Valadez, Claribel	Instructional Assistant Special Needs	Rosa Parks Elementary School
273.	Valdez, Blanca	Instructional Assistant Special Needs	Lynwood High School
*274.	~~Vargas, Jacqueline~~	~~Instructional Assistant Special Education~~	~~Cesar Chavez Middle School~~
275.	Vargas, Leonor	Attendance Assistant	Washington Elementary School
*276.	~~Vazquez, Cynthia~~	~~Instructional Assistant Special Education~~	~~Mark Twain Elementary School~~
*277.	~~Ventura, Margarita~~	~~Child Care Assistant~~	~~Lindbergh Child Care Center~~
*278.	~~Villa Frago, Selene~~	~~Instructional Assistant Special Education~~	~~Lindbergh Elementary School~~
*279.	~~Villalobos, Itandegui~~	~~Instructional Assistant Special Education~~	~~Will Rogers Elementary School~~
280.	Villegas, Sylvia	English Language Program Technician	Multilingual
*281.	~~Wade, Jamaal~~	~~Instructional Assistant Special Education~~	~~Mark Twain Elementary School~~
*282.	~~Walker, Chanel~~	~~Instructional Assistant~~	~~Will Rogers Elementary School~~
*283.	~~Washington, Ebony~~	~~Instructional Assistant Special Education~~	~~Will Rogers Elementary School~~
284.	Watkins, Antonio	Instructional Assistant Special Needs	Firebaugh High School
*285.	~~Webb, Latarri~~	~~Instructional Assistant Special Education~~	~~Firebaugh High School~~
*286.	~~Willis, Letisha~~	~~Attendance Assistant~~	~~Lugo Elementary School~~
*287.	~~Wilson, Genevieve~~	~~Attendance Assistant~~	~~Lynwood High School~~
*288.	~~Wilson, Karen~~	~~Instructional Assistant Special Education~~	~~Roosevelt Elementary School~~
289.	Wright, Shantell	Instructional Assistant Special Needs	Lindbergh Elementary School
*290.	~~Yaber, Jessica~~	~~Instructional Assistant Special Education~~	~~Cesar Chavez Middle School~~
291.	Zuniga, Maribel	Instructional Assistant Special Education	Helen Keller Elementary School

*TOTAL ~~\$87,300.00~~ **\$25,800.00**

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 11-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1.	Avalos, Catalina	Office Assistant II	Lynwood High School
2.	Barfield, Ellis	Intramural Sports Coordinator	Info & Technology
*3.	Bustos, Erica	Library Media Assistant	Lynwood High School
*4.	Covarrubias, Erica	Library Media Assistant	Lindbergh Elementary School
5.	Delgadillo-Lopez, Jessica	Library Media Assistant	Marshall Elementary School
6.	Fernandez, Eva	Library Media Assistant	Abbott Elementary School
*7.	Gamboa, Epifania	Library Media Assistant	Rosa Parks Elementary School
*8.	Garcia, Denise	Speech & Language Pathology Assistant	Special Education
*9.	Godinez Garcia, Marcela	Library Media Assistant	Firebaugh High School
*10.	Guzman, Denis	Speech & Language Pathology Assistant	Special Education
*11.	Juarez, Aime	ASB Bookkeeper	Firebaugh High School
*12.	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School
*13.	Leiva, Lucila	Library Media Assistant	Firebaugh High School
*14.	Marquez, Maria	ASB Bookkeeper	Lynwood High School
15.	Marroquin Palma, Diana	Speech & Language Pathology Assistant	Special Education
*16.	Montero, Maria	Library Media Assistant	Roosevelt Elementary School
*17.	Pastran, Claudia	Library Media Assistant	Hosler Middle School
*18.	Plascencia, Tony	Office Assistant II	Firebaugh High School
19.	Reveles, Graciela	Library Media Assistant	Mark Twain Elementary School
20.	Serrano, Senorina	Library Media Assistant	Lynwood High School
21.	Richardson, Celestine	Nutrition Services Supervisor	Child Nutrition
*22.	Soto, Carmen	Speech & Language Pathology Assistant	Special Education
*23.	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School
*24.	Washington, David	Media Production Technician	Superintendent's Office

*TOTAL \$ 7,800.00 **\$2,275.00**

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1.	Abdelmessenih, Sameh	Accountant	Fiscal Services
2.	Aguayo, Gabriela	Licensed Clinical Social Worker	Student Services
*3.	Alvarado-Mancillas, Stella	Senior Accounting Assistant	Purchasing
*4.	Anderson, Neka	Benefits/Payroll Analyst	Fiscal Services
5.	Balam, Mayra	Secretary	Firebaugh High School
*6.	Barragan, Ricardo	Senior Network Computer Specialist	Info Systems & Technology
*7.	Briseno-Velasco, Teresa	Office Assistant II	Maintenance, Operations & Transportation
8.	Bryant, Miriam	Personnel Specialist	Human Resources
9.	Carias, Mavel	Secretary	Child Development
10.	Cerna, Nery Christian	Network/Computer Specialist	Info Systems & Technology
*11.	Chavarin, Monica Del	Senior Accounting Assistant	Fiscal Services
12.	Cuevas, Rogelio	Security Operations Supervisor	Security
13.	Diaz, Marina	Secretary	Lugo Elementary School
*14.	Escalona, Elizabeth	Administrative Assistant	Business Services
*15.	Flores, Ana	Secretary	Mark Twain Elementary School
*16.	Frank, Joanna	Licensed Clinical Social Worker	Student Services
*17.	Garcia, Jessica	Certified Student Support Analyst	Student Services
*18.	Garcia, Miguel	Security Operations Supervisor	Security
19.	Gaspar, Jacqueline	Secretary	Hosler Middle School
*20.	Gonzalez, Gustavo	Licensed Clinical Social Worker	Student Services
21.	Gonzalez, Maricela	Secretary	Elementary Education
*22.	Guerra, Mariana	Secretary	Will Rogers Elementary School
*23.	Gutierrez, Socorro	Administrative Office Coordinator	Superintendent's Office
*24.	Gutierrez, Lucero	Secretary	Secondary Education
25.	Gutierrez Garcia, Tisbet	Special Education Technician	Special Education
26.	Hawkins, Diana	Data Analyst	Info Systems & Technology
27.	Hernandez, Cindy	Secretary	Cesar Chavez Middle School
*28.	Hernandez, Brizeyda	Data Analyst	Special Education
*29.	Hughes, Maria	Secretary	Vista High School
*30.	Jackson, Ernie	Transportation Supervisor	Maintenance, Operations & Transportation
31.	Jara, Daniel	Accountant	Fiscal Services
*32.	Jaramillo, Monica	Secretary	Marshall Elementary School
33.	Lopez, Alfredo	Maintenance & Compliance Supervisor	Maintenance, Operations & Transportation
34.	Lopez, Celia	Student Data Technician	Info Systems & Technology
*35.	Lopez, Iveth	Office Assistant II	Maintenance, Operations & Transportation

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*36.	Lupercio, Ariana	Licensed Clinical Social Worker	Student Services
*37.	Maravilla, Amy	Student Data Technician	Info Systems & Technology
*38.	Martinez, Marilyn	Accounting Technician	Fiscal Services
*39.	Martinez, Perla	Interpreter/Translator	Special Education
*40.	Martinez, Sandra	Secretary	Washington Elementary School
41.	Mendez, Guadalupe	Secretary	Helen Keller Elementary School
*42.	Montes, Silvino	Senior Network Computer Spec	Info Systems & Technology
43.	Montes, Maribel	Office Assistant II	Student Services
*44.	Mora, Maria	Accounting Technician	Fiscal Services
*45.	Mora, Porfiria	Buyer	Purchasing
46.	Morando, Hector	Network/Computer Specialist	Info Systems & Technology
*47.	Navarro, Daniela	Senior Buyer	Purchasing
*48.	Nieblas, Susana	Secretary	Rosa Parks Elementary School
*49.	Nunez, Gloria	Licensed Clinical Social Worker	Student Services
50.	Ochoa, Gisela	Early Childhood Education Program Specialist	Child Development
*51.	Pacheco, Patricia	Secretary	Abbott Elementary School
*52.	Padilla, Jacqueline	Administrative Assistant	Superintendent's Office
*53.	Perez, Cynthia	Student Service Assistant	Firebaugh High School
*54.	Perez, Scott	Network/Computer Specialist	Info Systems & Technology
55.	Plascencia, Deanna	Payroll Technician	Fiscal Services
*56.	Price, Janai	Licensed Clinical Social Worker	Student Services
*57.	Ramirez, Jacqueline	Certified Student Support Analyst	Student Services
*58.	Ramirez, Marlene	Certified Student Support Analyst	Student Services
*59.	Ramirez, Yvonne	Senior Accounting Assistant	Fiscal Services
60.	Rivas, Carlos	Network/Computer Specialist	Info Systems & Technology
*61.	Rodriguez, Edward	Secretary	Fiscal Services
62.	Romero, Maria	Secretary	Special Education
63.	Sandoval, Blanca	Interpreter/Translator	Special Education
64.	Santillan, Cristian	Accounting Technician	Fiscal Services
65.	Sedano Lara, Karen	Interpreter/Translator	Special Education
*66.	Soto, Shaun	Senior Accounting Technician	Fiscal Services
67.	Steptoe, Lillian	Secretary	Instructional Services
68.	Tovalin, Orene	Secretary	Student Services
*69.	Trujillo, Manuela	Payroll Technician	Fiscal Services
*70.	Valdivia, Ruby	Interpreter/Translator	Instructional Services
*71.	Varela, Ruth	Secretary	Lynwood High School
*72.	Vasquez, Ana	Secretary	Lindbergh Elementary School

2025-2026 Fourth Quarter
Perfect Attendance Stipend
CSEA and Non-Represented 12-Month Employees

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*73.	Villagrana, Celeste	Secretary	Maintenance, Operations & Transportation
74.	Young, Fanny	Personnel Specialist	Classified Personnel
*75.	Zavala, Adalberto	Senior Network Computer Specialist	Info Systems & Technology
76.	Zuniga, Maria	Secretary	Lincoln Elementary School

*TOTAL \$ 26,600.00 **\$10,150.00**

14. C. 3. Request Approval to Amend the Stipend Schedule Previously Approved by the Board on August 27, 2026, for the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the Service Employees International Union Local 99 Contract for the 2025-2026 Fiscal Year

Rationale

Staff requests approval to amend an agenda previously submitted on August 27, 2026, for the classified personnel attendance incentive/perfect attendance stipend schedule for classified employees per the Service Employees International Union (SEIU) Local 99 contract for the 2025-2026 fiscal year.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the fourth quarter of the 2025-2026 school year. This incentive is part of the collective bargaining agreement between the District and SEIU. The incentive is paid differently based on the employees' work calendar. 10-month employees will receive \$300 per quarter. 11-month employees will receive \$325 per quarter. 12-month employees will receive \$350 per quarter. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

Stipend Schedule:

SEIU 10-Month Employees – \$2,400.00

SEIU 11-Month Employees – \$0.00

SEIU 12-Month Employees – \$10,850.00

The total amount for the fourth quarter is \$13,250.00.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: \$13,250.00

Recommended Motion

[☒] Approval [☐] Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Supporting Documents

 [AMENDMENT - SEIU 10 mths](#)

 [AMENDMENT - SEIU 11 mths](#)

 [AMENDMENT - SEIU 12 mths](#)

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 10-Month Employees**

***AMENDMENT**

EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1. Aguayo, Erica	Campus Monitor	Marshall Elementary School
*2. Alcaraz, Maria	Nutrition Services Satellite Kitchen Operator	Lincoln Elementary School
*3. Alejandro, Maria	Campus Monitor	Washington Elementary School
*4. Anaya, Maria	Campus Monitor	Will Rogers Elementary School
*5. Arredondo, Gabriela	Campus Monitor	Marshall Elementary School
*6. Avitia, Cecilia	Campus Monitor	Marshall Elementary School
*7. Ayala, Beatriz	Campus Monitor	Lynwood High School
*8. Beltran, Jasmin	Girls Locker Room Attendant	Hosler Middle School
*9. Carmelo, Claudia	Nutrition Service Worker I	Marshall Elementary School
*10. Castro, Helen	Campus Monitor	Helen Keller Elementary School
*11. Ceja, Alejandra	Nutrition Services Satellite Kitchen Operator	Will Rogers Elementary School
*12. Chavez, Fernanda	Campus Monitor	Wilson Elementary School
13. Cordova, Javier	Boys Locker Room Attendant	Hosler Middle School
*14. Covarrubias, Sandra	Nutrition Services Satellite Kitchen Operator	Child Nutrition
*15. Cox, Dewand	Boys Locker Room Attendant	Cesar Chavez Middle School
*16. De Acosta, Erika P	Campus Monitor	Roosevelt Elementary School
17. De Avila, Cynthia	Nutrition Services Satellite Kitchen Operator	Washington Elementary School
*18. Diaz, Maria	Campus Monitor	Lynwood High School
*19. Enriquez, Martha	Campus Monitor	Marshall Elementary School
*20. Farias, Ana	Campus Monitor	Firebaugh High School
*21. Flores, Melissa	Girls Locker Room Attendant	Firebaugh High School
*22. Flores, Yesenia	Campus Monitor	Roosevelt Elementary School
*23. Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School
*24. Gomez, Esmeralda	Campus Monitor	Lugo Elementary School
*25. Gonzalez, Ana	Campus Monitor	Lynwood High School
*26. Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary School
*27. Gonzalez, Rosalba	Campus Monitor	Mark Twain Elementary School
28. Guido, Michelle	Nutrition Services Satellite Kitchen Operator	Mark Twain Elementary School
*29. Hernandez, Carolina	Nutrition Services Satellite Kitchen Operator	Child Nutrition
30. Hernandez, Mayra Eloisa	Nutrition Service Worker I	Lincoln Elementary School
31. Hill, Brandi	Nutrition Services Satellite Kitchen Operator	Helen Keller Elementary School
*32. Holguin, Paloma	Campus Monitor	Helen Keller Elementary School
*33. Johnson, Bridgette	Girls Locker Room Attendant	Lynwood High School
34. Lopez, Angelica	Nutrition Service Worker I	Will Rogers Elementary School
*35. Lucero, Perla	Campus Monitor	Will Rogers Elementary School
*36. Maldonado, Juan	Boys Locker Room Attendant	Lynwood High School
*37. Mata, Monica	Nutrition Service Worker I	Washington Elementary School
*38. Medina, Modesta	Campus Monitor	Hosler Middle School
*39. Melgar, Ana	Campus Monitor	Marshall Elementary School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 10-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*40.	Melgar, Gyzel	Campus Monitor	Abbott Elementary School
*41.	Montes, Leticia	Campus Monitor	Roosevelt Elementary School
*42.	Navarro, Liliana	Campus Monitor	Cesar Chavez Elementary School
*43.	Olmos Perez, Agueda	Campus Monitor	Wilson Elementary School
*44.	Ponce, Jakeline	Campus Monitor	Wilson Elementary School
*45.	Quintero, Maria	Campus Monitor	Lynwood High School
46.	Ramirez, Lilia	Cook	Child Nutrition
*47.	Ramirez, Maria	Campus Monitor	Rosa Parks Elementary School
*48.	Recha, Eva	Campus Monitor	Lincoln Elementary School
*49.	Santana, Ana	Nutrition Service Worker I	Rosa Parks Elementary School
*50.	Serrano, Abigail	Campus Monitor	Roosevelt Elementary School
*51.	Soltero, Antonia Cux	Campus Monitor	Will Rogers Elementary School
*52.	Staton, Darlene	Girls Locker Room Attendant	Cesar Chavez Middle School
*53.	Torres Bagalso, Veronica	Campus Monitor	Washington Elementary School
*54.	Torres, Rosa	Campus Monitor	Lynwood High School
55.	Turner, Durinda	Senior Nutrition Service Worker	Cesar Chavez Middle School
*56.	Uribe, Humberto	Campus Monitor	Lincoln Elementary School
*57.	Valencia, Claudia	Girls Locker Room Attendant	Lynwood High School
*58.	Viquez, Isabel	Campus Monitor	Wilson Elementary School
*59.	Zavala, Alma	Campus Monitor	Wilson Elementary School
*60.	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School

***TOTAL \$18,000.00 \$2,400.00**

2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 11-Month Employees

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1.	Jimenez, Karen	Bus Driver	Maintenance, Operations and Transportation
*2.	Parham-Battles, Toi-Ya	Bus Driver	Maintenance, Operations and Transportation
*3.	Perez, Jesus	Bus Driver	Maintenance, Operations and Transportation
*4.	Walker, Wade	Bus Driver	Maintenance, Operations and Transportation
*5.	Woods, Sonnetta	Bus Driver	Maintenance, Operations and Transportation

*TOTAL \$1,625.00 \$0.00

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*1.	Acklin, Gregory	Security Officer	Security
*2.	Adams, Keshawna	Custodian	Custodial
*3.	Alcaraz, Elidia	Custodian	Will Rogers Elementary School
*4.	Alcaraz, Isabel	Custodian	Lynwood High School
*5.	Alejo, Cindy	Security Officer	Security
*6.	Anderson, Davontae	Custodian	Hosler Middle School
*7.	Andrade, Sylvia	Security Officer	Cesar Chavez Middle School
*8.	Ayala, Sebastian	Senior Plumber	Maintenance, Operations and Transportation
9.	Beltran, Ricky	Custodian	Custodial
*10.	Bernal, Christian	Security Officer	Lynwood High School
*11.	Bishop, James	Security Officer	Firebaugh High School
*12.	Bolanos, Ernesto	Senior Locksmith	Maintenance, Operations and Transportation
*13.	Bridges, Laurence	Custodian	Custodial
*14.	Bullard, Trayton	Custodian	Lindbergh Child Care
*15.	Burroughs, Keith	Custodian	Cesar Chavez Middle School
16.	Camarillo, Leonardo	Warehouse Worker/Delivery Driver	Purchasing
17.	Cano Mayen, Martha	Custodian	Custodial
*18.	Cardenas, Luis	Security Officer	Lynwood High School
19.	Casas, Felipe De	Maintenance Worker II	Maintenance, Operations and Transportation
*20.	Castaneda, Jimmy	Electrician	Maintenance, Operations and Transportation
21.	Cervantes, Oscar	Custodian	Custodial
*22.	Cespedes, Hugo	Custodian	Abbott Elementary School
*23.	Chatman, Enga	Security Officer	Firebaugh High School
24.	Chavez, Aurora	Custodian	Custodial
*25.	Chavez, Fernando	Roofer	Maintenance, Operations and Transportation
*26.	Chavez, Martin	Security Officer	Vista High School
27.	Contreras, Justin	Custodian	Custodial
*28.	Cook, Donald	Gardener	Maintenance, Operations and Transportation
29.	Covarrubias, Carlos	Warehouse Worker/Delivery Driver	Purchasing
30.	Dancy, Anthony	Custodian	Lynwood High School
*31.	Delgadillo, Ismael	Security Officer	Security
*32.	Dillard, Ronnie	Gardener	Maintenance, Operations and Transportation

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*33.	Duran, Gonzalo	Maintenance Worker II	Maintenance, Operations and Transportation
34.	Enciso-Perez, Victor	Vehicle Mechanic	Maintenance, Operations and Transportation
*35.	Epps, Brian	Custodian	Custodial
*36.	Farias, Rosendo	Security Officer	Firebaugh High School
*37.	Flores, Silvestre	Senior Custodian	Firebaugh High School
*38.	Freeman, Tawny	Custodian	Marshall Elementary School
*39.	Galvez, Marie	Custodian	Custodial
40.	Gandara, Yolanda	Custodian	Washington Elementary School
41.	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operations and Transportation
*42.	Glaze, Mark	Senior HVAC Mechanic	Maintenance, Operations and Transportation
*43.	Gomez, Norma	Custodian	Vista High School
*44.	Gonzalez, Ismael	Security Officer II	Hosler Middle School
*45.	Gonzalez, Marcial	Maintenance Worker II	Maintenance, Operations and Transportation
*46.	Gonzalez, Maria	Custodian	Custodial
*47.	Harrison, Ronnie	Custodian	Custodial
*48.	Hernandez, Rubiel	Senior Warehouse Worker	Purchasing
*49.	Huerta, Moises	Painter	Maintenance, Operations and Transportation
50.	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School
*51.	Jimenez, Martin	HVAC Mechanic	Maintenance, Operations and Transportation
52.	Johnson, Leonard	Custodian	Adult Education
*53.	Juarez, Abram	Security Officer	Lynwood High School
54.	Lopez, Cristina	Custodian	Custodial
55.	Lopez, Lizette	Custodian	Roosevelt Elementary School
56.	Lozano, Christina	Custodian	Lugo Elementary School
57.	Marquez, Melinda	Custodian	Custodial
*58.	Marquez-Munoz, Rodolfo	Security Officer II	Cesar Chavez Middle School
*59.	Mathis, Keith	Custodian	Lincoln Elementary School
60.	Mcdonald-Williams, Cynthia	Locksmith	Maintenance, Operations and Transportation
*61.	Mendez, Oscar	Painter	Maintenance, Operations and Transportation
62.	Morales, Elizabeth	Custodian	Custodial
*63.	Nicholson, Marvin	Custodian	Custodial
64.	Owens, Charlotte	Security Officer	Hosler Middle School

**2025-2026 Fourth Quarter
Perfect Attendance Stipend
SEIU 12-Month Employees**

***AMENDMENT**

	EMPLOYEE NAME	JOB CLASSIFICATION	PAY LOCATION
*65.	Padilla, Juan	Painter	Maintenance, Operations and Transportation
*66.	Pelayo, Philip	Security Officer	Lynwood High School
*67.	Phillips, Ronald	Carpenter	Maintenance, Operations and Transportation
68.	Pimental De Torres, Angelita	Custodian	Custodial
69.	Ramos, Abraham	Security Officer	Security
*70.	Rayford, Kevin	Maintenance Worker II	Maintenance, Operations and Transportation
71.	Rincon, Erick	Senior Custodian	Hosler Middle School
*72.	Rivera, Kenneth	Custodian	Firebaugh High School
*73.	Rodriguez, Armando	Security Officer	Lynwood High School
*74.	Ruiz, Cruz	Security Officer	Security
75.	Samano, Jonathan	Electrician	Maintenance, Operations and Transportation
76.	Sanchez, Elizabeth	Custodian	Custodial
*77.	Sanchez, Gustavo	Gardener	Maintenance, Operations and Transportation
78.	Sanchez, Juan	Security Officer	Lynwood High School
*79.	Saunders, Mark	Senior Custodian	Lynwood High School
*80.	Sibley, Burrel	Security Officer	Cesar Chavez Middle School
*81.	Slayton, Jaqwan	Gardener	Maintenance, Operations and Transportation
82.	Stevenson, Keenan	Custodian	Mark Twain Elementary School
*83.	Tolentino, Regino	Warehouse Worker/Delivery Driver	Child Nutrition
*84.	Vasquez, Marie	Security Officer II	Security
*85.	Washington, Kizay	Security Officer	Security
86.	Willbon, Devi	Custodian	Vista High School
87.	Williams, Denaveice	Custodian	Lynwood High School
*88.	Williams, Lovette	Custodian	Lynwood High School
*89.	Wills, Charles	Custodian	Lindbergh Elementary School
90.	Wilson, James	Custodian	Custodial
*91.	Wingfield, Delvon	Custodian	Hosler Middle School

***TOTAL \$31,850.00 \$10,850.00**



Regular Board Meeting

10/22/2026 - 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 September 8, 2026 through September 22, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning September 8, 2026, through September 22, 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: \$10,990,243.92

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[FIN-PROC-0071 Purchase Order Activity \(9-22-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 08, 2026 - SEPTEMBER 22, 2026**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
09/08/2026	PO1-7380000-270000000735-2	CURRICULUM ASSOCIATES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$127,439.28
09/08/2026	PO1-7390000-270000000738-1	CHRISTOPHER SCHMITZ	MUSICAL DRILL DESIGN	\$2,500.00
09/08/2026	PO1-7390000-270000000739-1	TONY T NGUYEN	MUSIC DESIGN	\$3,000.00
09/09/2026	PO1-1060000-270000000752-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$102.33
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$331.97
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$83.05
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$188.16
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.34
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$199.18
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$44.29
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$17.71
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$331.97
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$331.97
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$132.79
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$14.34
09/09/2026	PO1-1070000-270000000781-1	JWPEPPER.COM	FREIGHT FEE	\$49.83
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	QUOTE #EST15606	\$49.98
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 18430 PETROLEUM JELLY	\$14.62
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 15211 ECONOMY ELASTIC BANDAGES	\$8.14
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 53525 TOOTH BRACELET/NECKLACE	\$35.65
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 17832 BAND AID FIRST AID TAPE	\$15.75
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 52023 SCHOOL NURSE SUPPLY NITRILE POWDER EXAM GLOVES	\$93.69
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 52023 SCHOOL NURSE SUPPLY NITRILE POWDER FREE GLOVES	\$50.00
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	QUOTE #EST15606	\$6.26

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 08, 2026 - SEPTEMBER 22, 2026**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 50290 SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES	\$31.51
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 16856 CLOROX PRO DISINFECTING WIPES	\$69.44
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 34718 ALWAYS ULTRA THIN	\$128.20
09/09/2026	PO1-1120000-270000000747-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 18385 PROFESSIONAL LYSOL	\$201.84
09/09/2026	PO1-1120000-270000000753-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	CSAC CONFERENCE (PLACEHOLDER)	\$3,987.00
09/09/2026	PO1-4310000-270000000748-1	TOZ ENTERTAINMENT INC.	AMBULANCE STANDBY SERVICES FOR LHS HOME FOOTBALL GAMES	\$1,500.00
09/09/2026	PO1-4310000-270000000767-1	CALIFORNIA INTERSCHOLASTIC FEDERATION	ANNUAL FEES, INVOICE #CIFSS-??	\$870.48
09/09/2026	PO1-4310000-270000000767-1	CALIFORNIA INTERSCHOLASTIC FEDERATION	ANNUAL FEES, REF TO INVOICE #CIFSS-23230	\$1,104.84
09/09/2026	PO1-4310000-270000000780-1	MINGA SOLUTIONS INC.	SOFTWARE MINGA HALL PASS	\$3,960.00
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$1,162.88
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$66.45
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$66.45
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$1,063.11
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$88.60
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$166.13
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$221.50
09/09/2026	PO1-4320000-270000000749-1	BSN SPORTS, LLC	SCHOOL SUPPLIES	\$125.00
09/09/2026	PO1-4320000-270000000763-1	VARSITY SPIRIT FASHION	SPORTS EQUIPMENT AND ACCESSORIES	\$4,102.51
09/09/2026	PO1-4320000-270000000763-1	VARSITY SPIRIT FASHION	SPORTS EQUIPMENT AND ACCESSORIES	\$1,675.65
09/09/2026	PO1-4320000-270000000763-1	VARSITY SPIRIT FASHION	SPORTS EQUIPMENT AND ACCESSORIES	\$1,090.11
09/09/2026	PO1-4320000-270000000763-1	VARSITY SPIRIT FASHION	SPORTS EQUIPMENT AND ACCESSORIES	\$3,650.65
09/09/2026	PO1-4320000-270000000763-1	VARSITY SPIRIT FASHION	FREIGHT FEE	\$732.06
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$65.34
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$10.20
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$9.66
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$25.14
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$38.41

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 08, 2026 - SEPTEMBER 22, 2026**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$51.55
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$45.51
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$140.98
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$125.26
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$17.88
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$54.63
09/09/2026	PO1-4320000-270000000769-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$42.28
09/09/2026	PO1-7350000-270000000756-1	CELL BUSINESS EQUIPMENT	OPERATING LEASE FINANCE SERVICE	\$9,900.00
09/09/2026	PO1-7350000-270000000757-1	CELL BUSINESS EQUIPMENT	LEASE FEES FOR COLOR COPIER	\$8,000.00
09/09/2026	PO1-7350000-270000000765-1	POSITIVE PROMOTIONS	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14,900.00
09/09/2026	PO1-7350000-270000000774-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14,900.00
09/09/2026	PO1-7350000-270000000775-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14,900.00
09/09/2026	PO1-7390000-270000000746-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	\$409.78
09/09/2026	PO1-7390000-270000000746-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	\$60.91
09/09/2026	PO1-7390000-270000000758-1	CEV MULTIMEDIA, LLC	LICENSE OR REGISTRATION FEE	\$8,071.50
09/09/2026	PO1-7390000-270000000759-1	CRF	LICENSE OR REGISTRATION FEE	\$375.00
09/09/2026	PO1-7390000-270000000760-1	DARREN DOERSCHEL	BASIC AGREEMENT	\$6,075.00
09/09/2026	PO1-7390000-270000000760-1	DARREN DOERSCHEL	BASIC AGREEMENT	\$2,025.00
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$145.99
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$49.20
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$53.12
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$54.84
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$56.53
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.86
09/09/2026	PO1-7390000-270000000779-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$32.76

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 08, 2026 - SEPTEMBER 22, 2026**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
09/09/2026	PO1-7390000-270000000783-1	ASB FIREBAUGH HIGH SCHOOL	PHOTOGRAPHIC OR PICTURE MOUNTING OR FRAMING SERVICES	\$400.00
09/09/2026	PO1-7410000-270000000742-1	SPEECHCOM INC.	GENERAL AGREEMENTS AND CONTRACTS	\$931,200.00
09/09/2026	PO1-7410000-270000000744-1	BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM), LLC	GENERAL AGREEMENTS AND CONTRACTS	\$1,700,000.00
09/09/2026	PO1-7410000-270000000745-1	SPECTRUM CENTER-ROSSIER PARK ELEMENTARY SCHOOL	GENERAL AGREEMENTS AND CONTRACTS	\$656,200.09
09/09/2026	PO1-7410000-270000000755-1	DOWNEY UNIFIED SCHOOL DISTRICT	GENERAL AGREEMENTS AND CONTRACTS	\$114,388.00
09/09/2026	PO1-7410000-270000000764-1	BEACON DAY SCHOOL	GENERAL AGREEMENTS AND CONTRACTS	\$197,989.15
09/09/2026	PO1-7410000-270000000772-1	EPIPHANY ACADEMIC SERVICES, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$362,578.00
09/09/2026	PO1-7410000-270000000773-1	MARIANNE FROSTIG CENTER OF	GENERAL AGREEMENTS AND CONTRACTS	\$58,810.40
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$3,157.37
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$2,931.44
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$1,548.95
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$1,723.38
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$1,507.09
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$3,299.24
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$2,860.67
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$6,478.88
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$6,478.88
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$75.31
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$74.76
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$997.30
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIALS TESTING	\$1,992.50
09/09/2026	PO1-7410000-270000000782-1	NCS PEARSON	MATERIAL PACKING AND HANDLING	\$1,196.42
09/09/2026	PO1-7520000-270000000743-1	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	ED JOIN SYSTEM FOR THE 2026-2027 SCHOOL YEAR	\$3,159.96
09/09/2026	PO1-7610000-270000000740-1	GRAY STEP SOFTWARE, INC.	TRANSACTION SERVER SOFTWARE	\$7,400.00
09/09/2026	PO1-7650000-270000000298-2	GDL BEST CONTRACTORS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$62,500.00
09/09/2026	PO1-7650000-270000000741-1	COMMERCIAL DOOR METAL SYSTEMS INCORPORATED	DOORS AND WINDOWS AND GLASS	\$33,060.36

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09/09/2026	PO1-7670000-270000000776-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	\$4,603.03
09/09/2026	PO1-7680000-270000000754-1	PRO TREAD GYM SERVICES	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	\$2,000.00
09/09/2026	PO1-7680000-270000000770-1	LYNWOOD CITY CAR WASH	VEHICLE MAINTENANCE/CARWASH	\$1,000.00
09/09/2026	PO1-7680000-270000000771-1	PHILL'S LOCKSMITH	LOCKSMITH SERVICES	\$500.00
09/09/2026	PO1-7680000-270000000777-1	THE SECURITY GROUP, LLC	PARKING LOT OR ROAD MAINTENANCE OR REPAIRS OR SERVICES	\$610.00
09/09/2026	PO1-7680000-270000000777-1	THE SECURITY GROUP, LLC	LABOR	\$2,300.00
09/09/2026	PO1-7680000-270000000778-1	PAVION CORP.	OFFICE SUPPLIES	\$1,120.35
09/10/2026	PO1-1010000-270000000791-1	ULINE	H-3949 CORK BOARD WITH OAK FRAME 8 X 4'	\$697.73
09/10/2026	PO1-1010000-270000000791-1	ULINE	SHIPPING CHARGES	\$67.91
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	M54 MANHASSET REGAL CONDUCTOR STAND	\$148.39
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	PSRE483 YAMAHA 61-KEY PORTABLE KEYBOARD	\$346.88
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	FC4A YAMAHA PIANO-STYLE SUSTAIN PEDAL (-)	\$38.91
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	PKBB1 YAMAHA PORTABLE X-STYLE BENCH	\$73.35
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	PKBX2 YAMAHA XX STAND	\$54.49
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	GK61 GATOR 61-KEY GK SEMI-RIGID KBD CASE	\$300.59
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	B207MP3 BEHRINGER 6.5" 150W ACTIVE PERSONAL MONITOR PA	\$262.93
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	BLXHS31-H10 SHURE BLX WLS HS SYS W/PGA31, H10	\$392.23
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	BP10 PRO CO 10' QTRSM-QTRSM CABLE	\$76.90
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	XLR15 PRO CO 15' XLRFX-LXRM EXCELINES CABLE	\$41.89
09/10/2026	PO1-1010000-270000000814-1	SWEETWATER SOUND HOLDINGS, LLC	MOBILE30UKE GATOR UKE RACK, MOBILE, 30 UKES	\$871.50
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$44.29
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$150.53
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$132.79
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$212.46

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09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$331.97
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$331.97
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MUSIC SCORE OR MANUSCRIPT PAPERS	\$331.97
09/10/2026	PO1-1020000-270000000821-1	JWPEPPER.COM	MAILING AND SHIPPING SOFTWARE	\$49.83
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$872.63
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$50.70
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$76.17
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$28.41
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$148.38
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.39
09/10/2026	PO1-1020000-270000000822-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$31.12
09/10/2026	PO1-1050000-270000000803-1	SUPER CENTER CONCEPTS	FOOD	\$150.00
09/10/2026	PO1-1050000-270000000804-1	SUPER CENTER CONCEPTS	FOOD	\$150.00
09/10/2026	PO1-1050000-270000000805-1	SUPER CENTER CONCEPTS	FOOD	\$150.00
09/10/2026	PO1-1050000-270000000808-1	SUPERB GRAPHICS INC.	PRINTING AND WRITING PAPER	\$827.43
09/10/2026	PO1-1060000-270000000820-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$37.30
09/10/2026	PO1-1070000-270000000795-1	VARITRONICS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$2,392.07
09/10/2026	PO1-1070000-270000000795-1	VARITRONICS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,328.93
09/10/2026	PO1-3230000-270000000792-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	\$1,270.86
09/10/2026	PO1-3230000-270000000792-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	\$1,658.48
09/10/2026	PO1-3230000-270000000792-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	\$1,991.29
09/10/2026	PO1-3230000-270000000792-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	\$1,160.11
09/10/2026	PO1-3230000-270000000792-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	\$77.47
09/10/2026	PO1-3230000-270000000797-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENT/PARTS	\$1,486.46

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09/10/2026	PO1-3230000-270000000797-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENT/PARTS	\$894.44
09/10/2026	PO1-3230000-270000000797-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENT/PARTS	\$758.76
09/10/2026	PO1-3230000-270000000797-1	SWEETWATER SOUND HOLDINGS, LLC	FREIGHT FEE	\$322.94
09/10/2026	PO1-4310000-270000000788-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES	\$9,000.00
09/10/2026	PO1-4310000-270000000815-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES	\$9,000.00
09/10/2026	PO1-4310000-270000000816-1	ARBITERPAY TRUST ACCOUNT	PAYMENT OF OFFICIATING FEES FOR BOYS & GIRLS ATHLETICS	\$9,000.00
09/10/2026	PO1-4320000-270000000799-1	THE SECURITY GROUP, LLC	PARKING LOT OR ROAD MAINTENANCE OR REPAIRS OR SERVICES	\$4,728.08
09/10/2026	PO1-4320000-270000000799-1	THE SECURITY GROUP, LLC	LABOR	\$4,500.00
09/10/2026	PO1-5350000-270000000789-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,000.00
09/10/2026	PO1-7380000-270000000787-1	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8,224.30
09/10/2026	PO1-7380000-270000000825-1	P.S. ARTS	GENERAL AGREEMENTS AND CONTRACTS	\$378,000.00
09/10/2026	PO1-7410000-270000000785-1	PERSONAL COACHING SYSTEMS (PCS)	GENERAL AGREEMENTS AND CONTRACTS	\$326,332.73
09/10/2026	PO1-7410000-270000000790-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$191.72
09/10/2026	PO1-7410000-270000000793-1	SANCHEZ AWARDS	NAME PLATES OR TAGS	\$55.38
09/10/2026	PO1-7410000-270000000794-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$194.36
09/10/2026	PO1-7410000-270000000800-1	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	\$100.00
09/10/2026	PO1-7410000-270000000800-1	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	\$100.00
09/10/2026	PO1-7410000-270000000812-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$600.00
09/10/2026	PO1-7410000-270000000812-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$69.00
09/10/2026	PO1-7410000-270000000812-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$104.00
09/10/2026	PO1-7410000-270000000812-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$26.00
09/10/2026	PO1-7410000-270000000812-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	\$19.00
09/10/2026	PO1-7650000-270000000801-1	OCCUPATIONAL HEALTH CENTERS	DRUG OR ALCOHOL SCREENING	\$1,500.00
09/10/2026	PO1-7680000-270000000802-1	THE SECURITY GROUP, LLC	SECURITY CAMERAS/MAINTENANCE	\$9,950.00
09/10/2026	PO1-7680000-270000000817-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	\$9,500.00
09/10/2026	PO1-7680000-270000000818-1	THE SECURITY GROUP, LLC	CAMERAS AND MATERIALS	\$9,950.00
09/10/2026	PO1-7680000-270000000819-1	34ED, LLC	OFFICE SUPPLIES	\$9,950.00

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09/11/2026	PO1-1020000-270000000831-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$310.10
09/11/2026	PO1-1020000-270000000831-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$974.60
09/11/2026	PO1-1020000-270000000831-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$149.51
09/11/2026	PO1-1020000-270000000831-1	ULINE	SHIPPING CONTAINER HOUSE	\$68.41
09/11/2026	PO1-1030000-270000000830-1	LAKESHORE LEARNING MATERIAL	ITEM # LA845	\$217.58
09/11/2026	PO1-1030000-270000000830-1	LAKESHORE LEARNING MATERIAL	ITEM # JJ926	\$175.94
09/11/2026	PO1-1030000-270000000830-1	LAKESHORE LEARNING MATERIAL	ITEM # ES256BU	\$35.37
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$148.39
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.88
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$38.91
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$73.35
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$54.49
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$300.59
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$262.93
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$392.23
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$76.90
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$41.89
09/11/2026	PO1-1070000-270000000827-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$871.50
09/11/2026	PO1-1070000-270000000828-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$1,352.32
09/11/2026	PO1-4320000-270000000832-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$170.31
09/11/2026	PO1-7390000-270000000829-1	NATIONAL RESTAURANT ASSOCIATION	LICENSE OR REGISTRATION FEE	\$515.57
09/11/2026	PO1-7650000-270000000826-1	LOS ANGELES COUNTY FIRE DEPARTMENT	HAZARDOUS WASTE FEE	\$2,628.00
09/11/2026	PO1-7670000-270000000834-1	HANGSAFE HOOKS, INC.	STORAGE RACKS OR SHELVES	\$2,135.00

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09/11/2026	PO1-7670000-270000000834-1	HANGSAFE HOOKS, INC.	STORAGE RACKS OR SHELVES	\$240.00
09/11/2026	PO1-7670000-270000000834-1	HANGSAFE HOOKS, INC.	FREIGHT FEE	\$225.63
09/14/2026	PO1-1010000-270000000854-1	LAKESHORE LEARNING MATERIAL	LC 259 FLEX-SPACE MOBILE TEACHER DESK GRAY	\$1,352.32
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #HD300KEY	\$872.63
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # GFWKEY2000X	\$50.70
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #BENCHF	\$76.17
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #GFWKEYSUSTAIN	\$28.41
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # MH5450	\$148.38
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #BRUS30	\$929.39
09/14/2026	PO1-1030000-270000000823-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # EJ88S	\$31.12
09/14/2026	PO1-1050000-270000000855-1	SUPER CENTER CONCEPTS	FOOD	\$150.00
09/14/2026	PO1-1050000-270000000859-1	ONE SPORTS ACADEMY LLC	SPORTS GAMES	\$4,180.00
09/14/2026	PO1-4320000-270000000847-1	HOWIES HOCKEY, INC.	SPORTS EQUIPMENT AND ACCESSORIES	\$339.61
09/14/2026	PO1-4320000-270000000847-1	HOWIES HOCKEY, INC.	SPORTS EQUIPMENT AND ACCESSORIES	\$339.61
09/14/2026	PO1-4320000-270000000847-1	HOWIES HOCKEY, INC.	FREIGHT FEE	\$71.22
09/14/2026	PO1-7390000-270000000849-1	UNIVERSITY OF SOUTHERN CALIFORNIA	GENERAL AGREEMENTS AND CONTRACTS	\$113,430.00
09/14/2026	PO1-7420000-270000000835-1	DADZAHE MIER	CATERING SERVICES	\$980.14
09/14/2026	PO1-7420000-270000000858-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	TO RENEW CONTRACT WITH LACOE FOR PBIS	\$85,000.00
09/14/2026	PO1-7520000-270000000850-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	P.O. TO COVER LACOE - TEACHER OF THE YEAR BANQUET	\$490.00
09/14/2026	PO1-7630000-270000000841-1	GUISELLE M. CARREON	GENERAL AGREEMENTS AND CONTRACTS	\$1,150.00
09/14/2026	PO1-7650000-270000000853-1	GRAINGER	COMPACTORS	\$2,025.31
09/14/2026	PO1-7650000-270000000853-1	GRAINGER	FREIGHT FEE	\$209.00
09/14/2026	PO1-7670000-270000000856-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	\$22,860.00
09/14/2026	PO1-7670000-270000000857-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	\$7,080.00
09/14/2026	PO1-7680000-270000000842-1	WESTERN GRAPHIX	BINDING COMBS OR STRIPS	\$8,500.00

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09/14/2026	PO1-7680000-270000000843-1	LOU'S GOLF CARTS, INC.	GOLF CART REPAIRS	\$4,000.00
09/14/2026	PO1-7680000-270000000844-1	NORTH STAR ELECTRONICS, LLC	SERVICE STATION EQUIPMENT MAINTENANCE AND OR REPAIR SERVICE	\$9,950.00
09/14/2026	PO1-7680000-270000000845-1	SOV SECURITY	PROFESSIONAL ENGINEERING SERVICES	\$9,950.00
09/14/2026	PO1-7680000-270000000846-1	LOS ANGELES COUNTY SHERIFF DEPARTMENT	SECURITY AND PERSONAL SAFETY	\$9,950.00
09/14/2026	PO1-7680000-270000000848-1	LPB LLC	VEHICLE MAINTENANCE/CARWASH	\$9,700.00
09/14/2026	PO1-7690000-270000000824-1	CELL BUSINESS EQUIPMENT	LEASING FOR	\$236,363.80
09/14/2026	PO1-7800000-270000000852-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUSINESS SOL	FOOD AND NUTRITION SERVICES	\$6,000.00
09/15/2026	PO1-0000000-270000000864-1	POMS & ASSOCIATES INS. BROKERS	POMS&ASSCIATES INSURANCE BROKERS; WORKERS COMPENSATION AUDIT	\$175,585.00
09/15/2026	PO1-1070000-270000000866-1	COMMONWEAL	CERTIFICATED DISTANCE LEARNING SERVICES	\$4,000.00
09/15/2026	PO1-4310000-270000000867-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	\$200.00
09/15/2026	PO1-4320000-270000000861-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$9,000.00
09/15/2026	PO1-4320000-270000000863-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$9,000.00
09/15/2026	PO1-7650000-270000000860-1	COUNTY OF LOS ANGELES	MAINTENANCE OR SUPPORT FEES	\$5,000.00
09/15/2026	PO1-7800000-270000000865-1	HUBERT CO	BLANKET FOR SMALLWARE FOR SCRATCH COOKING 26/27 SCH. YR	\$9,990.00
09/16/2026	PO1-0000000-270000000894-1	OCCUPATIONAL HEALTH CENTERS	DRUG OR ALCOHOL SCREENING	\$1,200.00
09/16/2026	PO1-1050000-270000000893-1	VARITRONICS, LLC	INK CARTRIDGES	\$135.10
09/16/2026	PO1-1050000-270000000893-1	VARITRONICS, LLC	INK CARTRIDGES	\$135.10
09/16/2026	PO1-1050000-270000000893-1	VARITRONICS, LLC	INK CARTRIDGES	\$135.10
09/16/2026	PO1-1050000-270000000893-1	VARITRONICS, LLC	INK CARTRIDGES	\$135.10
09/16/2026	PO1-1050000-270000000893-1	VARITRONICS, LLC	SHIPPING	\$42.09
09/16/2026	PO1-1060000-270000000875-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$38.15
09/16/2026	PO1-1070000-270000000896-1	HLF DISTRIBUTING, INC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$88.60
09/16/2026	PO1-3220000-270000000874-1	CADA / CASL CENTRAL	REGISTRATION FEES- STUDENT MEMBER PRICING	\$650.00
09/16/2026	PO1-3220000-270000000874-1	CADA / CASL CENTRAL	REGISTRATION FEES- ADVISOR MEMBER PRICING	\$65.00
09/16/2026	PO1-4310000-270000000868-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	\$200.00
09/16/2026	PO1-4320000-270000000862-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$9,000.00

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09/16/2026	PO1-4320000-270000000892-1	SACRED HEART HIGH SCHOOL	MEET FEE	\$200.00
09/16/2026	PO1-4320000-270000000895-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$969.06
09/16/2026	PO1-4320000-270000000895-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$886.00
09/16/2026	PO1-4320000-270000000895-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$775.25
09/16/2026	PO1-4320000-270000000895-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$620.20
09/16/2026	PO1-4320000-270000000895-1	BSN SPORTS, LLC	FREIGHT FEE	\$100.00
09/16/2026	PO1-7350000-270000000872-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	\$5,000.00
09/16/2026	PO1-7350000-270000000873-1	THE PARENT INSTITUTE	REFERENCE BOOKS	\$2,908.80
09/16/2026	PO1-7380000-270000000615-1	CURRICULUM ASSOCIATES, INC	GENERAL AGREEMENTS AND CONTRACTS	\$371,338.00
09/16/2026	PO1-7430000-270000000876-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000876-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000877-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000877-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000878-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000878-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000879-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000879-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000880-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000880-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000881-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000881-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000882-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000882-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000883-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000883-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000884-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000884-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000885-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12

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09/16/2026	PO1-7430000-270000000885-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000886-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000886-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000888-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000888-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000889-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000889-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7430000-270000000890-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/16/2026	PO1-7430000-270000000890-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/16/2026	PO1-7530000-270000000897-1	COOPERATIVE ORGANIZATION FOR THE DEPARTMENT OF EMPLOYEES	CODESP SOFTWARE	\$3,275.00
09/16/2026	PO1-7600000-270000000463-1	THE BALDWIN GROUP WEST, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$68,000.00
09/16/2026	PO1-7650000-270000000870-1	PLUMBING VANS BY CHAUVINS, LLC	HOISTS	\$1,270.00
09/16/2026	PO1-7650000-270000000870-1	PLUMBING VANS BY CHAUVINS, LLC	HOISTS	\$675.00
09/16/2026	PO1-7650000-270000000870-1	PLUMBING VANS BY CHAUVINS, LLC	HOISTS	\$111.13
09/16/2026	PO1-7650000-270000000891-1	NUTECH FIRE ALARM AND SECURITY	FIRE ALARM MAINTENANCE OR MONITORING	\$350.00
09/16/2026	PO1-7670000-270000000871-1	ASPHALT, FABRIC & ENGINEERING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$3,178,574.00
09/16/2026	PO1-7680000-270000000642-2	IMPACT CANINE SOLUTIONS	IMPACT CANINE SOLUTIONS CONTRABAND INSPECTION SERVICES	\$2,940.00
09/16/2026	PO1-7680000-270000000811-2	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	OFFICE SUPPLIES	\$5,769.63
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 16-1266	\$46.36
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 16-0764	\$27.63
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20002	\$21.54
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20005	\$19.38
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-19999	\$11.91
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20006	\$19.38
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20013	\$18.88

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09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 03-17311	\$17.61
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20028	\$20.99
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM:46-20078	\$77.53
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 72-01645	\$22.09
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	ITEM: 46-20086	\$20.99
09/17/2026	PO1-1040000-270000000901-1	THE LIBRARY STORE, INC.	FREIGHT FEE	\$250.13
09/17/2026	PO1-4310000-270000000898-1	BEDFORD FREEMAN & WORTH PUBL	ITEM #9781319579821 ISBN#1319579825	\$5,580.91
09/17/2026	PO1-4310000-270000000898-1	BEDFORD FREEMAN & WORTH PUBL	ITEM#9781319595586 ISBN#1319595588	\$664.50
09/17/2026	PO1-4310000-270000000898-1	BEDFORD FREEMAN & WORTH PUBL	SHIPPING & HANDLING	\$279.05
09/17/2026	PO1-4310000-270000000902-1	APPLE, INC.	ITEM#Z1U4	\$2,845.17
09/17/2026	PO1-7380000-270000000917-1	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8,224.30
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION MATERIALS	\$58.69
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION MATERIALS	\$420.85
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION MATERIALS	\$143.91
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION MATERIALS	\$861.32
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$158.55
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$21.74
09/17/2026	PO1-7390000-270000000905-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	MAINTENANCE OR SUPPORT FEES	\$7.97
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$308.47
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$247.92
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$23.19
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$35.34
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$45.19
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$28.91
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$238.27
09/17/2026	PO1-7390000-270000000907-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$352.62

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09/17/2026	PO1-7410000-270000000904-1	QUENCH USA, INC.	WATER	\$8,000.00
09/17/2026	PO1-7430000-270000000909-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000909-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7430000-270000000912-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000912-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7430000-270000000913-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000913-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7430000-270000000914-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000914-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7430000-270000000915-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000915-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7430000-270000000916-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/17/2026	PO1-7430000-270000000916-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/17/2026	PO1-7480000-270000000900-1	PITNEY BOWES INC.	ELECTRICAL COPYING EQUIPMENT MAINTENANCE	\$6,000.00
09/17/2026	PO1-7510000-270000000899-1	IRON MOUNTAIN RECORDS MANAGEMENT	SHREDDING SERVICES FOR 2026-2027 SCHOOL YEAR	\$1,000.00
09/17/2026	PO1-7530000-270000000911-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	\$6,000.00
09/17/2026	PO1-7650000-270000000296-1	PRO SERVICES GENERAL CONTRACTORS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$16,496.40
09/17/2026	PO1-7650000-270000000908-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	\$2,138.46
09/17/2026	PO1-7670000-270000000906-1	THE DOWNEY PATRIOT	NEWSPAPER ADVERTISING	\$8,000.00
09/17/2026	PO1-7680000-270000000762-2	GENERAL ALARM SERVICES, INC.	MONTHLY SERVICE AGREEMENT	\$80,000.00
09/18/2026	PO1-7350000-270000000910-2	JOSEFINA MORENO	GENERAL AGREEMENTS AND CONTRACTS	\$10,125.00
09/18/2026	PO1-7350000-270000000910-2	JOSEFINA MORENO	GENERAL AGREEMENTS AND CONTRACTS	\$20,875.00
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$602.48
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$363.26
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$145.72
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08

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09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$622.55
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$83.26
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$602.77
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$622.55
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$104.08
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.62
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$26.02
09/18/2026	PO1-7410000-270000000283-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$226.95
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$965.05
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$997.33
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$363.33
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$935.90
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
09/18/2026	PO1-7410000-270000000292-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$3,329.28
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$965.05
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$498.66
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$363.33
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$935.90
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
09/18/2026	PO1-7410000-270000000302-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$3,329.28
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$602.77
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$290.45
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$311.27
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$52.04
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$20.81
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$26.02
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$113.47
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$20.81

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09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$72.86
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$52.04
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$311.27
09/18/2026	PO1-7410000-270000000303-2	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
09/18/2026	PO1-7690000-270000000918-1	VELADA CONSULTING	CONSULTANCY SERVICES FOR THE 2024-2025 SY	\$150,000.00
09/21/2026	PO1-1010000-270000000938-1	ULINE	SHIPPING CHARGES	\$91.53
09/21/2026	PO1-1010000-270000000938-1	ULINE	H-6861BL BIG AND TALL MESH CHAIR-BLACK	\$398.70
09/21/2026	PO1-1010000-270000000938-1	ULINE	H-8505AGR STANDARD MOBILE STORAGE CABINET 36X24X78	\$1,628.03
09/21/2026	PO1-1040000-270000000798-1	CURRICULUM ASSOCIATES, INC	ITEM # 28346.2	\$2,400.00
09/21/2026	PO1-3220000-270000000939-1	LAKESHORE LEARNING MATERIAL	ITEM # BX708VT	\$44.24
09/21/2026	PO1-3220000-270000000939-1	LAKESHORE LEARNING MATERIAL	ITEM # BX708RD	\$44.24
09/21/2026	PO1-3220000-270000000940-1	APPLE, INC.	QUOTE #2112638273 ITEM # Z1U4 MAC STUDIO	\$2,845.17
09/21/2026	PO1-4320000-270000000937-1	NOREDINK CORP.	COMPUTER BASED TRAINING SOFTWARE	\$14,414.40
09/21/2026	PO1-4320000-270000000941-1	BSN SPORTS, LLC	SPORTS EQUIPMENT AND ACCESSORIES	\$359.94
09/21/2026	PO1-7350000-270000000931-1	THE HOWARD GROUP	GENERAL AGREEMENTS AND CONTRACTS	\$51,000.00
09/21/2026	PO1-7380000-270000000786-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.23
09/21/2026	PO1-7380000-270000000806-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.23
09/21/2026	PO1-7380000-270000000807-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.23
09/21/2026	PO1-7380000-270000000809-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.23
09/21/2026	PO1-7380000-270000000810-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.23
09/21/2026	PO1-7380000-270000000836-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.32
09/21/2026	PO1-7380000-270000000837-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.32
09/21/2026	PO1-7380000-270000000838-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.32
09/21/2026	PO1-7380000-270000000839-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7,675.32
09/21/2026	PO1-7380000-270000000919-1	AMPLIFY EDUCATION, INC	GENERAL AGREEMENTS AND CONTRACTS	\$19,900.00
09/21/2026	PO1-7380000-270000000928-1	RIVERSIDE INSIGHTS	GENERAL AGREEMENTS AND CONTRACTS	\$15,840.00
09/21/2026	PO1-7380000-270000000932-1	PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	\$130,000.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
SEPTEMBER 08, 2026 - SEPTEMBER 22, 2026**

PO Date	PO#/LOC/V	Vendor Name	Commodity Line Description	Line Amount
09/21/2026	PO1-7390000-270000000925-1	UNISER LLC	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$4,153.13
09/21/2026	PO1-7390000-270000000925-1	UNISER LLC	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$3,953.78
09/21/2026	PO1-7390000-270000000925-1	UNISER LLC	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$996.75
09/21/2026	PO1-7390000-270000000925-1	UNISER LLC	MAINTENANCE OR SUPPORT FEES	\$830.63
09/21/2026	PO1-7390000-270000000925-1	UNISER LLC	FREIGHT FEE	\$2,478.84
09/21/2026	PO1-7390000-270000000930-1	SP APPLICATIONS HOLDINGS, LLC	SOFTWARE	\$4,500.00
09/21/2026	PO1-7410000-270000000933-1	RAMON CARRIEL	PHYSICAL THERAPY SERVICES	\$201,600.00
09/21/2026	PO1-7410000-270000000935-1	FIRST STUDENT, INC.	TRANSPORT SERVICES	\$17,939.79
09/21/2026	PO1-7420000-270000000942-1	SUPPORTIVE ACCOUNTABILITY HUB MENTORHUB	EDUCATIONAL OR REFERENCE SOFTWARE	\$14,490.00
09/21/2026	PO1-7430000-270000000922-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/21/2026	PO1-7430000-270000000922-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/21/2026	PO1-7430000-270000000923-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/21/2026	PO1-7430000-270000000923-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/21/2026	PO1-7430000-270000000924-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$2,111.12
09/21/2026	PO1-7430000-270000000924-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$5,214.79
09/21/2026	PO1-7600000-270000000927-1	SCHOOL SERVICES OF CALIFORNIA	BASIC AGREEMENT	\$6,025.00
09/21/2026	PO1-7650000-270000000920-1	D & R OFFICE WORKS, INC.	FREIGHT FEE	\$110.75
09/21/2026	PO1-7650000-270000000920-1	D & R OFFICE WORKS, INC.	DESKS	\$831.37
09/21/2026	PO1-7650000-270000000929-1	WEST COAST ENVIRONMENTAL	STRUCTURAL PEST CONTROL	\$20,000.00
09/21/2026	PO1-7670000-270000000681-1	ASPHALT, FABRIC & ENGINEERING, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$5,121.00
09/21/2026	PO1-7670000-270000000936-1	PRO SERVICES GENERAL CONTRACTORS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$2,171.43
09/21/2026	PO1-7680000-270000000934-1	RAPTOR TECHNOLOGIES	SOFTWARE	\$16,054.51
09/21/2026	PO1-7690000-270000000921-1	FLEX TECHNOLOGY GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	\$205,995.01
TOTAL:				<u>\$10,990,243.92</u>

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of September 9, 2026, through September 22, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of September 9, 2026, through September 22, 2026.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$6,565,341.10

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Warrant Schedule 10-22-26](#)

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

DATE: October 22, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of September 9, 2026 - September 22, 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
09/09/26	\$ 212,684.39
09/10/26	\$ 1,025,676.78
09/11/26	\$ 46,805.48
09/14/26	\$ 182,501.05
09/15/26	\$ 1,530,874.97
09/16/26	\$ 451,971.07
09/17/26	\$ 9,567.94
09/18/26	\$ 1,451,435.15
09/21/26	\$ 757,138.62
09/22/26	\$ 896,685.65
Total	\$ 6,565,341.10

For a more detailed account of specific District expenditures, please refer to page 3.

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

DATE: October 22, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commercial Warrant and ACH Schedule for the Period of September 9, 2026 - September 22, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 3,860,320.85
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 11,234.64
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 12,668.27
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 263,360.74
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 490,307.47
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	\$ 567,131.13
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 232,402.02
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 1,127,915.98
Total Warrants All Funds	\$ 6,565,341.10

**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	
09/09/26	203,396.19	-	-	7,422.60	-	1,865.60	-	-	-	-	-	-	212,684.39
09/10/26	727,224.99	6,538.75	-	201,924.29	-	-	-	-	89,988.75	-	-	-	1,025,676.78
09/11/26	-	-	-	-	-	-	-	-	46,805.48	-	-	-	46,805.48
09/14/26	126,328.03	4,695.89	-	51,477.13	-	-	-	-	-	-	-	-	182,501.05
09/15/26	215,065.69	-	-	1,222.78	-	76,531.70	-	-	53,321.80	56,817.02	-	1,127,915.98	1,530,874.97
09/16/26	399,006.07	-	-	-	-	52,965.00	-	-	-	-	-	-	451,971.07
09/17/26	9,567.94	-	-	-	-	-	-	-	-	-	-	-	9,567.94
09/18/26	680,721.44	-	-	1,313.94	-	220,739.67	-	-	373,075.10	175,585.00	-	-	1,451,435.15
09/21/26	613,844.85	-	1,148.27	-	-	138,205.50	-	-	3,940.00	-	-	-	757,138.62
09/22/26	885,165.65	-	11,520.00	-	-	-	-	-	-	-	-	-	896,685.65
Rpt 102226	3,860,320.85	11,234.64	12,668.27	263,360.74	0.00	490,307.47	0.00	0.00	567,131.13	232,402.02	0.00	1,127,915.98	6,565,341.10

14. D. 3. Request Approval to Attend the Director Ready Training Seminar in Irwindale, CA on January 11-14, 2027

Rationale

Staff requests approval to attend the Director Ready Training Seminar in Irwindale, CA on January 11-14, 2027.

Attendance at the Director Ready Training Seminar will provide hands-on professional development specifically focused on school nutrition leadership, including operations, management, procurement, finance, staffing, and compliance. The training will provide practical tools and strategies that can be applied to strengthen Nutrition Services operations, support staff development, and improve the quality and efficiency of student meal services.

Participants:

- Denise M. Trigueros, Director Nutrition and Wellness
- Ana Carmelo, Chef Supervisor

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

The total cost, including registration and travel expenses for all participants, will not exceed \$9,000.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # BEST: 27* 1460

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: \$9,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Review and Adopt the Recommended Changes to the Lynwood School District Use of School Facilities Fees

Rationale

The administration requests approval to review and adopt recommended changes to the Lynwood Unified School District Use of School Facilities Fees.

The primary objective of revising the existing facility fees schedule is to ensure the recovery of the direct costs associated with providing additional services to organizations and individuals who choose to rent Lynwood Unified School District facilities for various uses. The facilities and their usage shall be in accordance with the Board Policy/Administration Regulation 1330. The amended rates align with the rates charged in neighboring school districts.

The new facility rental rates will be effective on November 1, 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

 [Current Schedule of Fees 10-22-26](#)

 [Revised Schedule of Fees 10-22-26](#)



CURRENT SCHEDULE OF FEES

Facility	For-Profit Rate	Non-Profit Rate	For-Profit Lynwood Community Base Group	Non-Profit Lynwood Community Base Group
Athletic Field-Without Lighting (Middle/High School)	\$130 an hour (minimum 4 hrs)	\$95 an hour (minimum 4 hrs)	\$65 an hour (minimum 4 hrs)	\$35 an hour (minimum 4 hrs)
Athletic Field-With Lighting	\$400 an hour (minimum 4 hrs)	\$300 an hour (minimum 4 hrs)	\$200 an hour (minimum 4 hrs)	\$100 an hour (minimum 4 hrs)
Athletic Field-Without Lighting (Abbott, Mark Twain, Will Rogers)	\$70 an hour (minimum 4 hrs)	\$50 an hour (minimum 4 hrs)	\$35 an hour (minimum 4 hrs)	\$25 an hour (minimum 4 hrs)
Gymnasium (LHS & FHS)	\$250 an hour (minimum 4 hrs)	\$185 an hour (minimum 4 hrs)	\$125 an hour (minimum 4 hrs)	\$65 an hour (minimum 4 hrs)
Gymnasium (other sites)	\$200 an hour (minimum 4 hrs)	\$150 an hour (minimum 4 hrs)	\$100 an hour (minimum 4 hrs)	\$50 an hour (minimum 4 hrs)
Performance Art Center/Lecture Hall	\$250 an hour (minimum 4 hrs)	\$185 an hour (minimum 4 hrs)	\$125 an hour (minimum 4 hrs)	\$65 an hour (minimum 4 hrs)
Classroom	\$35 an hour (minimum 2 hrs)	\$38 an hour (minimum 2 hrs)	\$20 an hour (minimum 2 hrs)	\$15 an hour (minimum 2 hrs)
Cafeteria	\$90 an hour (minimum 2 hrs)	\$70 an hour (minimum 2 hrs)	\$45 an hour (minimum 2 hrs)	\$20 an hour (minimum 2 hrs)
Parking	\$60 flat rate (per event)	\$60 flat rate (per event)	\$60 flat rate (per event)	\$60 flat rate (per event)

PERSONNEL AND EQUIPMENT RENTAL HOURLY RATES

Description	Hourly Rate
Custodian	\$28
Security Officer	\$30
Audio/Video Equipment (LHS P.A.C.)	\$60 (includes technician)



REVISED SCHEDULE OF FEES

Facility	For-Profit Rate	Non-Profit Rate	For-Profit Lynwood Community Base Group	Non-Profit Lynwood Community Base Group
Athletic Field-Without Lighting (Middle/High School)	\$140 an hour (minimum 4 hrs)	\$105 an hour (minimum 4 hrs)	\$75 an hour (minimum 4 hrs)	\$45 an hour (minimum 4 hrs)
Athletic Field-With Lighting	\$420 an hour (minimum 4 hrs)	\$320 an hour (minimum 4 hrs)	\$220 an hour (minimum 4 hrs)	\$120 an hour (minimum 4 hrs)
Athletic Field-Without Lighting (Abbott, Mark Twain, Will Rogers)	\$80 an hour (minimum 4 hrs)	\$60 an hour (minimum 4 hrs)	\$45 an hour (minimum 4 hrs)	\$35 an hour (minimum 4 hrs)
Gymnasium (LHS & FHS)	\$270 an hour (minimum 4 hrs)	\$205 an hour (minimum 4 hrs)	\$145 an hour (minimum 4 hrs)	\$85 an hour (minimum 4 hrs)
Gymnasium (other sites)	\$220 an hour (minimum 4 hrs)	\$170 an hour (minimum 4 hrs)	\$120 an hour (minimum 4 hrs)	\$70 an hour (minimum 4 hrs)
Performance Art Center/Lecture Hall	\$270 an hour (minimum 4 hrs)	\$205 an hour (minimum 4 hrs)	\$145 an hour (minimum 4 hrs)	\$85 an hour (minimum 4 hrs)
Classroom	\$45 an hour (minimum 2 hrs)	\$48 an hour (minimum 2 hrs)	\$30 an hour (minimum 2 hrs)	\$25 an hour (minimum 2 hrs)
Cafeteria	\$100 an hour (minimum 2 hrs)	\$80 an hour (minimum 2 hrs)	\$55 an hour (minimum 2 hrs)	\$30 an hour (minimum 2 hrs)
Parking	\$30 an hour (per event)	\$30 an hour (per event)	\$30 an hour (per event)	\$30 an hour (per event)

PERSONNEL AND EQUIPMENT RENTAL HOURLY RATES

Description	Hourly Rate
Custodian	\$50
Security Officer	\$50
Audio/Video Equipment (LHS P.A.C.)	\$80 (includes technician)



14. D. 5. Request Approval to Renew Legal Service Agreement with Olivarez Madruga Law Organization, LLP, for General and Special Legal Counseling Services Under Education Code Section 17596

Rationale

Staff requests approval to renew legal service agreement with Olivarez Madruga Law Organization (OMLO), LLP, for general and special legal counseling services under Education Code Section 17596.

Law Firm	Partner/ of Counsel	Associate/ Legal Consultant	Paralegal/ Law Clerk
Olivarez Madruga Law Organization, LLP	\$320.00/hr	\$293.00/hr	\$152.00/hr \$125.00/hr

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-71000-5250-7690000

Amount: As needed

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Ratification of Contract with the Los Angeles County Office of Education for Employee on Loan Reimbursement Services to Support the Implementation of the Human Capital Management Module as Part of the Business Enhancement System Transformation Enterprise Resource Planning System from August 10, 2026, through June 30, 2027

Rationale

Staff requests ratification of a contract with the Los Angeles County Office of Education (LACOE) for employee loan reimbursement services to support the implementation of the Human Capital Management (HCM) module as part of the Business Enhancement System Transformation (BEST) Enterprise Resource Planning (ERP) system from August 10, 2026, through June 30, 2027.

The District requires additional support with the implementation of the HCM module within the BEST ERP system. Under the agreement, LACOE will assign qualified personnel with the appropriate background, training, and expertise to assist the District with implementation activities. Services will be coordinated with LACOE's BEST Project staff.

Staff recommends ratification of the contract with the Los Angeles County Office of Education for Employee on Loan Reimbursement services to support the District's implementation of the BEST HCM module, in an amount not to exceed \$39,427.20.

The total cost shall not exceed \$39,427.20, which includes salary, benefits, and mileage reimbursement. Payments will be transferred quarterly by journal voucher from the District to LACOE.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-0000000

Amount: \$39,427.20

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
10/22/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 26-27/22, in Support of the National Unhoused Youth Awareness Month

Rationale

The administration requests approval of Resolution No. 26-27/22, in support of the National Unhoused Youth Awareness Month.

Lynwood Unified School District (LUSD) acknowledges November as National Unhoused Youth Awareness Month. According to the Los Angeles Homeless Service Authority, in the 2022 homeless count, approximately 70,000 people were identified as experiencing homelessness in Los Angeles County, a 4.1% rise from 2020. In LUSD, there are approximately 600 students identifying as unhoused. As many as 2.5 million young people in the United States seek temporary or long-term shelter at least once per year. It is our District's commitment to provide our unhoused students and their families with the available resources and support to ensure every student receives the assistance they may need.

In collaboration with community partners, the District outreach resources include backpacks, school supplies, books, clothing, food, partnerships with shelters and other needed items to address the educational needs of unhoused youth in the Lynwood community. Our goal is to increase collaboration between schools and the community to remove barriers that impact our students' ability to achieve academic excellence and thrive despite their current living situation.

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:

Supporting Documents

 [Resolution No. 26-27/22, National Unhoused Youth Awareness Month](#)



Board of Education

NATIONAL UNHOUSED YOUTH AWARENESS MONTH

RESOLUTION NO. 26-27/22

WHEREAS, on July 11, 2007 both the U.S. House and Senate passed a resolution making November the National Unhoused Youth Awareness Month; and

WHEREAS, nationally, 3% of all school-age children will experience unhousedness; and

WHEREAS, nearly 24% of all unhoused people were children under the age of 18, and more than half of all children in Housing & Urban Development shelters are under the age of five; and

WHEREAS, 21% of unhoused children repeat a grade because of frequent absences from school; and within a single school year, 40% of unhoused students attend two different schools; and

WHEREAS, unhousedness is associated with an 87% chance of dropping out of school; and

WHEREAS, unaccompanied unhoused youths represent 7% of the total unhoused population and face serious health and safety threats, including higher risk of physical and sexual abuse and trafficking; and

WHEREAS, Los Angeles County, in the 2025-2026 school year, has preliminarily identified over 61,250 unhoused students from preschool through grade 12, including unaccompanied youth and youth with their families who lack stable housing, that experienced unhousedness at least one day out of the year; and

WHEREAS, the State of California and Los Angeles County, in the 2025-2026 school year, have preliminarily identified over 298,000 (California) and 61,250 (Los Angeles County) unhoused students from preschool through grade 12, including unaccompanied youth and youth with their families who lack stable housing, that experienced unhousedness at least one day out of the year; and

WHEREAS, the future well-being of our country depends on the value we place on our youth, and in particular, on our actions to provide these most vulnerable of the young people with opportunities to acquire the knowledge, skills and abilities they need to find and maintain stable housing and develop into healthy and productive adults; and

WHEREAS, the McKinney-Vento Unhoused Assistance Act requires every local education agency to appoint a liaison for unhoused education to ensure proper identification, immediate enrollment, and linkages to other educational services for which students experiencing unhousedness are eligible; and

WHEREAS, the number of effective programs providing services and supports to unhoused youth in Los Angeles County is only a fraction of what is needed to fully address the needs of unhoused children and youth; and

WHEREAS, Lynwood Unified School District's Unhoused Liaison supports our District to empower unhoused students and families through educational advocacy and support, promotes awareness and greater support for unhoused students in schools and the community; and

WHEREAS, the Lynwood Unified School District recognizes that unhousedness continues to be a serious problem for many students and families across our community; and

WHEREAS, the intent of National Unhoused Youth Awareness Month is consistent with the activities of the Board;

NOW, THEREFORE, BE IT RESOLVED that the Lynwood Unified School District hereby proclaims November as National Unhoused Youth Awareness Month.

BE IT FURTHER RESOLVED that the Lynwood Unified School District will continue to support outreach efforts to community partners for resources including backpacks, school supplies, books, and other needed items in an effort to address the educational needs of unhoused youth across Lynwood.

BE IT FURTHER RESOLVED that the Lynwood Unified School District continues to encourage citizens across the community to recognize that many students lack fixed, regular, and adequate housing; and continues to encourage collaboration efforts between schools and community partners to remove barriers and enable unhoused students to successfully participate in their education.

BE IT FINALLY RESOLVED that this resolution be made an integral part of the Minutes of the October 22, 2026 meeting of this Board.

PASSED AND ADOPTED this 22nd 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

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

14. E. 2. Request Approval to Adopt Recommended Changes to Board Policies, and Regulations

Rationale

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

- 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 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

Amount: N/A



Regular Board Meeting

10/22/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification: