

BOARD AGENDA

Regular Meeting

November 12, 2026

REGULAR MEETING OF THE BOARD OF EDUCATION
November 12, 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 November 12, 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 NOVEMBER 12, 2026**

   Motion _____ Second _____ Vote_____

4. **PUBLIC COMMENT/COMMUNICATIONS**
Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address Closed Session Items Only. (Closed Session items may be continued to end of meeting if necessary.)

5. **GOVERNING BOARD - Recess to Closed Session**
   5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
      5.A.1. OAH Case No. 2026080550
      5.A.2. OAH Case No. 2026080795
      5.A.3. OAH Case No. 2026080224
      5.A.4. WC Claim No. 26-209095

   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 Lincoln Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Presentation:
9.B.1.1. Dual Language Immersion

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Appointment of Representative to the Board of the California Advancing Pathways for Students

Motion _____ Second _____ Vote_____

10.B. Request Approval of Resolution No. 26-27/23, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion _____ Second _____ Vote_____

10.C. Request Approval of Resolution No. 26-27/24, in Honor of Gabriela Camacho's Distinguished Service to the Residents of Lynwood as Their Mayor from December 2025 to December 2026

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

12.A. Public Hearing of the Board Appointee to the Personnel Commission of the Lynwood Unified School District and Approval of the Appointment of Rita Soto as the Board Appointee to the Personnel Commission of Lynwood Unified School District

PUBLIC HEARING:
Board Appointee to the Personnel Commission of the Lynwood Unified School District

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

MOTION TO APPROVE:
Motion to Approve the Appointment of Rita Soto as the Board Appointee to the Personnel Commission of Lynwood Unified School District

Motion _____ Second _____ Vote_____

12.B. Public Hearing and Consideration of Resolution No. 26-27/25, to Rename the Lynwood High School Imperial Gym and Reaffirm the Name for Killum Court

PUBLIC HEARING:
Consideration of Resolution No. 26-27/25, Rename the Lynwood High School Imperial Gym and Reaffirm the name for Killum Court

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

MOTION TO APPROVE:
Motion to Approve Resolution No. 26-27/25, to Rename the Lynwood High School Imperial Gym and Reaffirm the name for Killum Court.

Motion _____ Second _____ Vote_____

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 22, 2026

Motion _____ Second _____ Vote_____

13.A.2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 26, 2026

Motion _____ Second _____ Vote_____

13.B. ADMINISTRATION

13.B.1. Designation of Date for the 2026 Annual Organizational Meeting

Motion _____ Second _____ Vote_____

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

13.C.1. Request Approval to Enter Into a Service Agreement with TYR, Inc., for Bid No. 02MOT27, for Division of the State Architect Inspection Services During the Construction Phase of the HVAC Replacement Project at Lynwood High School Bullis, Project No. 03-126002

Motion _____ Second _____ Vote_____

13.C.2. Request Approval to Enter Into a Service Agreement with Twining, Inc., for Bid No. 02MOT27, for Laboratory of Record, Material Testing and Special Inspection Services During the Construction Phase of the HVAC Replacement Project at Lynwood High School Bullis, Project No. 03-126002

Motion _____ Second _____ Vote_____

13.C.3. Request Ratification of Service Agreement with TYR, Inc., for Bid No. 01MOT27, for Division of the State Architect Inspection Services During the Construction Phase of the HVAC Replacement Project at Will Rogers Elementary School Building H, Project No. 03-125978

Motion _____ Second _____ Vote_____

13.C.4. Request Ratification of Service Agreement with Twining, Inc., for Bid No. 01MOT27, for Laboratory of Record, Material Testing and Special Inspection Services During the Construction Phase of the HVAC Replacement Project at Will Rogers Elementary School Building H, Project No. 03-125978

Motion _____ Second _____ Vote_____

13.C.5. Request Acceptance of Completion for Bid No. 16MOT26, for the Exterior Painting Project at Washington Elementary School, as Completed by Maid Fast Construction

Motion _____ Second _____ Vote_____

13.C.6. Request Acceptance of Completion for Bid No. 10MOT26, for the Installation of Playground and Shade Structures Project at Will Rogers Elementary School, as Completed by Western State Builders, Inc.

Motion _____ Second _____ Vote_____

13.C.7. Request Acceptance of Completion for Bid No. 03MOT26, for the Pre-Kindergarten Playground Replacement Project at Lincoln Elementary School, as Completed by The Nazerian Group

Motion _____ Second _____ Vote_____

13.C.8. Request Approval of Change Order No. 1 with Simco Mechanical, Inc., for Bid No. 10MOT25, for the Installation of HVAC Units at Various Sites

Motion _____ Second _____ Vote_____

13.C.9. Request Approval to Award Bid No. 02MOT27 to AP Construction Group, Inc., for the HVAC Replacement Project at Lynwood High School Bullis, DSA No. 03-126002

Motion _____ Second _____ Vote_____

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

13.D.1. Request Approval to Enter Into an Agreement with Avidex, Inc., to Provide and Install Audiovisual Presentation Equipment and Digital Signage System at Lynwood High School Imperial Under The Interlocal Purchasing System, Contract No. 240101, from November 13, 2026 through October 30, 2027

Motion _____ Second _____ Vote_____

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

Motion _____ Second _____ Vote_____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote_____

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval of Resolution No. 26-27/26 to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board

14.A.2. Request Approval to Enter Into an Agreement with PS Arts to Provide Interactive Art Experiences and Family Engagement Sessions for Early Childhood Education Classes During the 2026-2027 School Year

14.A.3. Request Approval to Enter Into an Agreement with the Handy Foundation, to Provide a One-Day Production Coordinator Program Workshop at Firebaugh High School During the 2026-2027 School Year

14.A.4. Request Approval to Enter Into an Agreement with Prime Healthcare Services - St. Francis, LLC, DBA St. Francis Medical Center from November 13, 2026 through June 30, 2027

14.A.5. Request Approval to Enter Into an Agreement with School Yard Rap to Provide Black History Educational Assemblies and Family Engagement Events for LevelUp Expanded Learning After-School Programs and Lynwood Community Schools During the 2026–2027 School Year

14.A.6. Request Approval to Enter Into an Agreement with Veritas School of Social Sciences, Inc., to Provide the Veritas Preparatory Program, an Advanced Learning, After-School Academic Enrichment Program, During the 2026-2027 School Year

14.A.7. Request Approval to Enter Into a Memorandum of Understanding with the California Community Colleges Chancellor's Office for the K12 Strong Workforce Program to Provide Data Sharing through DataVista During the 2026-2027 School Year

14.A.8. Request Approval to Enter Into an Agreement with Riverside Insights to Provide Professional Development Training, Software, and Assessment Materials for Special Education Teachers for 2026-2029 School Year

14.A.9. Request Approval to Purchase a License with Cengage Group, to Provide Learning Simulation Software for the Medical Assistant Program at Lynwood Community Adult School During the 2026-2027 School Year

14.A.10. Request Approval to Purchase a License with Sown to Grow to Provide a Social Emotional Learning Curriculum for Lincoln Elementary School and Cesar Chavez Middle School During the 2026-2028 School Years

14.A.11. Request Approval to Purchase an Annual Membership for EveryChild California, a Resource for Professional Development for the Early Childhood Education Program for the 2026-2027 School Year

14.A.12. Request Approval to Renew Agreement with Discovery Cube to Provide Cube After School, a Next Generation Science Standard-Correlated Science, Technology, Engineering, Arts, and Mathematics Enrichment Opportunity as a Component of the Gifted and Talented Education Program for the 2026-2027 School Year

14.A.13. Request Approval to Renew Agreement with Hoop It Up! to Provide a School Assembly at Abbott Elementary School on November 20, 2026

14.A.14. Request Approval to Renew Agreement with Heggerty to Provide Professional Development in Phonemic Awareness for Transitional Kindergarten Teachers and Early Childhood Education Teachers on December 1, 2026

14.A.15. Request Approval to Renew Agreement with Mobile Zoo of Southern California to Provide Barnyard Bonanza Petting Zoo Assemblies for All Six Early Childhood Education Classrooms on April 20-21, 2027

14.A.16. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science, to Provide the Healthcare Mentorship Initiative During the 2026–2027 School Year

14.A.17. Request Approval to Renew Agreement with Jurassic Parties to Provide Highly Interactive Assemblies for All Six Early Childhood Education Classrooms on March 16-17, 2027

14.A.18. Requests Approval to Renew Agreement with Compatior Counseling Center to Provide School-Based Support Services from November 13, 2026 to June 30, 2030

14.A.19. Request Approval to Renew Online School Site Licenses from ExploreLearning Reflex for Students in Grades 1-6 at Various Elementary Schools for the 2026-2027 School Year

14.A.20. Request Approval to Renew an Online School Subscription for Teacher Synergy, LLC, for Elementary School Teachers in Grades TK-6th for the 2026-2027 School Year

14.A.21. Request Approval to Participate in the Newcomer Education Conference, Hosted by the San Diego County Office of Education, in San Diego, CA on November 12-13, 2026

14.A.22. Request Approval for Lynwood High School Boys Volleyball Team to Attend the 12th Annual Boys Las Vegas Invitational in Las Vegas, Nevada on February 25-28, 2027

14.A.23. Request Approval to Attend and Present at the Association for Career and Technical EducationCareerTech VISION Conference in New Orleans, Louisiana on December 2-5, 2026

14.A.24. Request Ratification of Subscription Renewal with The Parent Institute for the "Helping Children Learn" Reproducible Newsletter for the Early Childhood Education Program for the 2026-2027 School Year

14.A.25. Request Ratification of Participation in the Boomerang Project Link Crew Student Conference at Corona High School on October 8, 2026

14.A.26. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Participate in the California AfterSchool Network Leadership Team Collaborative Conferences During the 2026-2027 School Year

14.A.27. 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.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Approval of Additional Premium Assessment with Poms and Associates Insurance Brokers for Excess Workers' Compensation Insurance Based on Audited Actual Payroll Coverage from July 1, 2025 to June 30, 2026

14.B.3. Request Approval to Pay Late Payment Fee Assessed by Southern California Relief Liability Excess Fund Joint Powers Authority

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 22, 2026 through October 13, 2026 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the period of September 23, 2026 through October 13, 2026

14.D.3. Request Approval to Replace Stale-Dated Warrants

14.D.4. Request Approval to Enter Into an Environmental Protection Agency Clean School Bus Rebate Pass-Through Agreement with Highland Electric Fleets, Inc., from November 12, 2026 to June 30, 2027

14.D.5. Request Approval to Auction a Surplus Lot of Wheeled Combination Tablet Desks Located at Lindbergh Elementary School During the 2026-2027 Fiscal Year, in Accordance with LUSD Board Policy 3270 and California Education Code Sections 17540 through 17555

14.D.6. Request Ratification of Participation in the Transcendent Leader Institute Hosted by the Association of California School Administrators During the 2026-2027 School Year

14.D.7. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Renew Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Services Department on August 10, 2026

14.D.8. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, to Renew Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software During the 2026-2027 School Year

14.E. ADMINISTRATION

14.E.1. Request Approval of Resolution No. 26-27/27, Seal of Biliteracy

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Appointment of Representative to the Board of the California Advancing Pathways for Students

Rationale

As the term of office on the Board of the California Advancing Pathways for Students (CalAPS) for Mr. Morales ends in December 2026, CalAPS requests the Lynwood USD Board of Education to appoint a second representative to serve from December 2026 to December 2028.

Motion to Appoint _____ by _____

Seconded by _____

Votes _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

10. B. Request Approval of Resolution No. 26-27/23, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 26-27/23, to excuse the absence of Alma C. Castro, Ed.D., Board Member.

Dr. Castro was not able to participate in the special meeting/study session of the Board of Education on October 26, 2026. The attached resolution requests that Dr. Castro be excused for her absence.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 26-27/23, Excuse the Absence of Alma C. Castro, Ed.D.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 26-27/23
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a special meeting/study session Monday, October 26, 2026; and

WHEREAS, Alma C. Castro, Ed.D., Board Member of the Lynwood Unified School District Board of Education, was absent from the October 26, 2026, special meeting/study session 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 November 12, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 12th day of November 2026.

Board of Education
Lynwood Unified School District

_____
Alfonso Morales, Esq.
President, Board of Education

10. C. Request Approval of Resolution No. 26-27/24, in Honor of Gabriela Camacho's Distinguished Service to the Residents of Lynwood as Their Mayor from December 2025 to December 2026

Rationale

The administration requests approval of Resolution No. 26-27/24, in honor of Gabriela Camacho's distinguished service to the residents of Lynwood as their Mayor from December 2025 to December 2026.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 26-27/24, In Honor of Gabriela Camacho's Distinguished Service

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

HONORING THE DISTINGUISHED SERVICE OF GABRIELA CAMACHO

RESOLUTION NO. 26-27/24

In Honor of Her Distinguished Service as Mayor of the City of Lynwood
December 2025 to December 2026

WHEREAS, Mayor Gabriela Camacho is a lifelong Lynwood resident and Lynwood High School graduate who returned to serve her community after graduating from Amherst College, and earned a master's degree in Education from the University of Southern California in 2012; and

WHEREAS, Mayor Camacho devoted 21 years to teaching at Lynwood High School and continues serving students and families as Assistant Principal at Hosler Middle School, encouraging young people to pursue their aspirations and become leaders in their community; and

WHEREAS, Mayor Camacho extended her commitment to public service through her election as City Treasurer in 2015, reelection in 2020, and election to the Lynwood City Council in 2022, bringing an educator's perspective to municipal leadership; and

WHEREAS, Mayor Camacho was instrumental in bringing together the Lynwood City Council and the Lynwood Unified School District Board of Education for their first-ever joint meetings, strengthening communication and cooperation on behalf of the students and families both institutions serve; and

WHEREAS, this partnership established the City–District Collaborative as an ongoing forum for coordinated planning and shared priorities, creating a foundation for sustained cooperation to address the needs of Lynwood's schools and neighborhoods; and

WHEREAS, Mayor Camacho supported the City–District partnership's efforts to provide a safe and welcoming start to the 2026–2027 school year, including a coordinated City presence along routes used by students and families traveling to school; and

WHEREAS, Mayor Camacho joined her fellow councilmembers in supporting student safety through the City Council's October 20, 2026 approval of crossing guard services at 14 locations, reflecting a shared commitment to the well-being of Lynwood's children; and

WHEREAS, Mayor Camacho's service as an educator and civic leader offers Lynwood students an example of how they can use their education and talents to give back to the community that helped shape them;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District hereby honors Mayor Gabriela Camacho for her distinguished service as Mayor, expresses its deep appreciation for her dedication to Lynwood's students and families and her leadership in strengthening the City–District partnership, and wishes her continued success in her service to the community; and

BE IT FINALLY RESOLVED, that this resolution be made an integral part of the Minutes of the November 12, 2026 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on the 12th day of November 2026.

_____

Alfonso Morales, Esq. - Board President

PUBLIC HEARING

12. A. Public Hearing of the Board Appointee to the Personnel Commission of the Lynwood Unified School District and Approval of the Appointment of Rita Soto as the Board Appointee to the Personnel Commission of Lynwood Unified School District

Rationale

The administration requests a public hearing of the board appointee to the personnel commission of the Lynwood Unified School District and approval of the appointment of Rita Soto as the board appointee to the personnel commission of Lynwood Unified School District.

Pursuant to Education Code Section 45246, the Governing Board, in an open hearing, will provide the public, employees and employee organizations with the opportunity to express their views on the qualifications of the individual under consideration as the Board appointee to the Commission. At the close of the public hearing, the Board may appoint the individual under consideration or appoint another individual without further notification or public hearing. As such, the Board is not bound by its original announcement.

Accordingly, the Board will open a public hearing to consider the appointment of Rita Soto.

PUBLIC HEARING:

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

MOTION TO APPROVE:
Motion to Approve the Appointment of Rita Soto as the Board Appointee to the Personnel Commission of Lynwood Unified School District by _____;
Second by _____
Votes _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: Personnel Commission Funds

Amount: $50.00 per meeting

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

12. B. Public Hearing and Consideration of Resolution No. 26-27/25, to Rename the Lynwood High School Imperial Gym and Reaffirm the Name for Killum Court

Rationale

The administration requests a public hearing of the Resolution No. 26-27/25, to rename the Lynwood High School Imperial Gym and reaffirm the name for Killum Court.

Pursuant to Education Code Section 35160, prior to naming schools or individual buildings, the Governing Board shall hold a public hearing for the renaming of the Bill Notley/"Chick" Peterson Gymnasium at Lynwood High School Imperial Campus.

Accordingly, the Board will open a public hearing regarding the proposed renaming as the "Ellis Barfield Gymnasium".

PUBLIC HEARING:
Consideration of Resolution No. 26-27/25, to rename the Lynwood High School Imperial Gym and reaffirm the name for Killum Court.

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

MOTION TO APPROVE:
Motion to approve Resolution No. 26-27/25, to rename the Lynwood High School Imperial Gym and reaffirm the name for Killum Court.

Motion by _____
Second by _____
Votes _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 26-27/25, Rename the Lynwood High School Imperial Gym

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RENAMING OF THE LYNWOOD HIGH SCHOOL IMPERIAL GYM AND REAFFIRMING THE NAME KILLUM COURT

RESOLUTION NO. 26-27/25

To Rename the Bill Notely/"Chick" Peterson Gymnasium
at the Lynwood High School Imperial Campus

WHEREAS, the Lynwood High School Imperial Campus rebuild project is scheduled for completion in August 2027, providing an opportunity to recognize the people and traditions that have shaped the school community;

WHEREAS, the Lynwood Unified School District recognizes athletics as an important part of student development, promoting academic achievement, teamwork, discipline, and opportunities beyond high school;

WHEREAS, Ellis Barfield, a member of Lynwood High School's Class of 1983, returned in 1992 to lead the Lady Knights basketball program and has mentored generations of student-athletes;

WHEREAS, under Coach Barfield's leadership, the Lady Knights have achieved more than 700 victories and a state record of 30 consecutive league titles throughout the three decades, demonstrating sustained excellence across generations of students;

WHEREAS, the program has earned California Interscholastic Federation (CIF) sectional, regional, and four state championships achieved in 1993, 2002, 2003, and 2013, bringing recognition to Lynwood High School and the District;

WHEREAS, Coach Barfield led the Lynwood High School Lady Knights girls basketball to an undefeated 33-0 season in 2001-2002, capturing the CIF Division I State Championship and earning recognition as national champions by USA Today and Student Sports, bringing national distinction and lasting pride to the Lynwood Community;

WHEREAS, Coach Barfield's contributions extend beyond competition through his emphasis on academic achievement, personal responsibility, and preparation for college and life after high school;

WHEREAS, his youth basketball development programs and the involvement of returning alumni have created opportunities for younger students to develop their skills and receive mentorship within the Lynwood community;

WHEREAS, Coach Barfield received the Humanitarian Excellence Award in 2026 in recognition of his longstanding leadership and service to students;

WHEREAS, a community petition proposed honoring Coach Barfield through the renaming of the Imperial Campus gymnasium, and the Board has considered community feedback through a survey and a public hearing scheduled for November 12, 2026;

WHEREAS, the existing Bill Notley/“Chick” Peterson Gymnasium name is part of Lynwood High School’s history, and the Board intends to preserve recognition of these namesakes as it considers this additional honor;

WHEREAS, the designation Killum Court is a distinct part of the school’s athletic heritage and shall be retained for the basketball court within the gymnasium;

WHEREAS, honoring Coach Barfield while maintaining Killum Court and recognizing the gymnasium’s prior namesakes connects the school’s history with its commitment to students; and

WHEREAS, the Board finds that Coach Barfield’s sustained service, the program’s 30 consecutive league championships and CIF accomplishments, and his lasting impact on students constitute extraordinary circumstances warranting this renaming;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District hereby renames the Bill Notley/“Chick” Peterson Gymnasium at the Lynwood High School Imperial Campus as the Ellis Barfield Gymnasium, effective November 12, 2026;

BE IT FURTHER RESOLVED, that the basketball court within the Ellis Barfield Gymnasium shall continue to be known as Killum Court, and that its existing dedication shall remain in effect;

BE IT FURTHER RESOLVED, that recognition of Bill Notley and “Chick” Peterson shall be preserved through an appropriate historical display or commemorative acknowledgment at the gymnasium, honoring their place in Lynwood High School’s history;

BE IT FINALLY RESOLVED, that the Superintendent or designee is directed to implement this resolution in accordance with District policy and applicable approvals, including updates to District records and communications, coordination of signage and court identification with the campus project, and planning for an appropriate dedication, subject to available funding and required Board approvals.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on the 12th day of November 2026.

_____

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.	Maria G. Lopez	Alma Carina Castro, Ed.D	Julian Del Real-Calleros	Gary Hardie, Jr., Ed.D.
President	Vice-President	Clerk	Member	Member

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

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on October 22, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on October 22, 2026.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Meeting Minutes - October 22, 2026

Student Board Reports - October 22, 2026

Superintendent's Presentation - October 22, 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 22, 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 5:33 p.m. Superintendent Gittisriboongul took roll.

2. ROLL CALL
Present: Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member

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

3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON OCTOBER 22, 2026

Motion to approve the October 22, 2026 agenda by Mrs. Lopez; Seconded by Dr. Castro.

The agenda passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.

5. GOVERNING BOARD - Recess to Closed Session
The Board recessed into Closed Session at 5:34 p.m. to consider the items below. Legal Counsel, Terence Gallagher to provide a read out of closed session.

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.A.1. 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
The Board of Education 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
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member

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

8. FLAG SALUTE by Rosa Parks Elementary School
Ms. Keisha Meeks, Instructional Lead of Rosa Parks Elementary, led the flag salute on behalf of the principal and student representative.

9. REPORTS

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

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

9.B. Superintendent's Report

Superintendent Gittisriboongul invited Dr. Maribel Martinez, Assistant Superintendent of Educational Services to present the schools for Positive Behavioral Interventions and Supports (PBIS) recognition.

9.B.1. Recognition:

9.B.1.1. Positive Behavioral Interventions and Supports (PBIS)

Dr. Martinez invited Mr. Jose Jauregui, Director of Student Services, to the podium to announce the PBIS winners. The following schools received PBIS recognitions.

Bronze Level Winner
Abbott Elementary School

Silver Level Winner
Rosa Parks Elementary School

Gold Level Winner
Roosevelt Elementary School

Platinum Level Winners
Lincoln Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

9.C. Board Members' Reports

Dr. Hardie, congratulated all the schools for their PBIS recognitions and emphasized the importance of the program for students in order to ensure positive environments for students. Dr. Hardie also spoke regarding the importance of leading by example and keeping positive attitudes, especially during this election season. Dr. Hardie congratulated Firebaugh High School's football team for their win in the Lynwood Bowl.

Mr. Del Real-Calleros, recognized October as Breast Cancer Awareness Month and congratulated all the PBIS recognized schools for their dedication of implementation of the program. Mr. Del Real-Calleros highlighted his attendance at the Lynwood Bowl and Lynwood Commitment event at Helen Keller Elementary School and suggested safety training for administrators and staff.

Dr. Castro, congratulated schools recognized for PBIS and acknowledged the contributions of administrators and staff in promoting PBIS and school attendance. Dr. Castro highlighted her attendance at various district events including the State of the District, Lynwood Commitment at Helen Keller Elementary School, and Years of Service Recognition. Dr. Castro emphasized the continued need for improvement in graduation outcomes, literacy

and mathematics achievements and opportunities to close achievement gaps. Dr. Castro recognized the importance of community partnerships, employee dedication and involvement, and discussed the benefits and opportunity for Student Board members.

Mrs. Lopez, thanked everyone for attending and congratulated PBIS recognized schools for their efforts. Mrs. Lopez emphasized the importance of unity, respect, and collaboration in creating a positive school environment, which should apply to all staff members. Mrs. Lopez highlighted the importance of positive accountability, supportive leadership, and school safety, and highlighted ongoing efforts at Helen Keller Elementary School. Mrs. Lopez concluded by encouraging all schools to communicate their needs to ensure successful environments.

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

The item passed with 5-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Joaquin Mesinas, congratulated the PBIS recognized schools. Mr. Mesinas expressed concern about the academic performance data, specifically in mathematics, science, English, and outcomes for multilingual learners. Mr. Mesinas suggested identifying at-risk seniors early, and notifying parents/guardians of missing credits in order to promote intervention and improve graduation rates.

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 by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes.

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

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

Item passed with 5-0 votes.

ACTION ITEMS 13.B.1. THROUGH 13.C.2.

Mrs. Lopez moved to approve Action Items 13.B.1. through 13.C.2.; seconded by Dr. Hardie.

The items passed with 5-0 votes.

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.

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

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

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.

Superintendent Gittisriboongul pulled Item 14.A.17. from the consent agenda.

Motion to approve the consent agenda, with the exception of 14.A.17 by Mrs. Lopez. Seconded by Dr. Hardie.

The consent agenda items passed with 5-0 votes.

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.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

ITEM PULLED FROM CONSENT AGENDA

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

This item was not considered by the Board. No action was taken.

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. Certificated Employee EID #0000106199

- With 5-0 votes, the Board approved a 10-day suspension and last chance agreement.

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

- This item was not considered by the Board.

16. ADJOURNMENT

Dr. Castro motioned to adjourn the meeting, seconded by Mr. Del Real-Calleros. The meeting was adjourned at 6:56 p.m.

Respectfully Submitted,

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

13. A. 2. Minutes - Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on October 26, 2026

Rationale

The administration requests approval of minutes for the special meeting/study session of the Board of Education on October 26, 2026.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Meeting Minutes - Special Meeting Study Session Agenda- October 26, 2026

Presentation - Knight and Avidex

Presentation - Gym Floor Design Examples

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

October 26, 2026

A G E N D A

1. CALL TO ORDER
The special meeting/study session of the Board of Education was called to order by Board President, Mr. Morales, at 5:00 p.m. Superintendent Gittisriboongul took roll.

2. ROLL CALL
Present: Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President ***(Arrived at 5:10 p.m.)***
Dr. Alma Carina Castro, Clerk ***(Absent.)***
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member

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

The following administrators were also present:
Maribel Martinez, Ed.D., Assistant Superintendent of Educational Services
Sypher Lee, DBA, Assistant Superintendent of Business Services

3. APPROVAL OF AGENDA OF THE SPECIAL MEETING/STUDY SESSION OF THE BOARD OF EDUCATION ON OCTOBER 26, 2026

Motion to approve October 26, 2026 agenda by Mr. Del Real-Calleros; Seconded by Dr. Hardie.

The agenda passed with 3-0 votes.

4. FLAG SALUTE by Dr. Martinez

5. PUBLIC COMMENT/COMMUNICATIONS – None.

6. GOVERNING BOARD
6.A. Lynwood High School Rebuild Project Update
The Board received updates on the Lynwood High School rebuild project.
Highlights of the presentation included:
- Exterior Color Palette Options
- Gym Floor Design Examples

8. ADJOURNMENT
Mrs. Lopez motioned to the adjourn the meeting, seconded by Dr. Hardie. Mr. Morales adjourned the meeting at 7:03 p.m.

Respectfully Submitted,

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

13. B. ADMINISTRATION

13. B. 1. Designation of Date for the 2026 Annual Organizational Meeting

Rationale

It is proposed that the Board of Education designate December 18, 2026, for its annual organizational meeting to be held at 6:00 p.m.

Per Education Code Section 35143, the Board of Education is required to designate the date and time for its annual organizational meeting.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

13. C. 1. Request Approval to Enter Into a Service Agreement with TYR, Inc., for Bid No. 02MOT27, for Division of the State Architect Inspection Services During the Construction Phase of the HVAC Replacement Project at Lynwood High School Bullis, Project No. 03-126002

Rationale

Staff requests approval to enter into a service agreement with TYR, Inc., for Bid No. 02MOT27, for Division of the State Architect (DSA) inspection services during the construction phase of the HVAC replacement project at Lynwood High School Bullis, Project No. 03-126002.

DSA inspection services are required to ensure the project complies with DSA-approved construction documents and applicable provisions of the building codes. These services are also required to ensure the District receives full DSA certification upon completion of this project. The project construction will commence on December 12, 2026, with a total period of 112 calendar days to substantial completion.

Staff requested proposals for the required DSA inspection services for this project. This request was directed toward inspection firms listed in the DSA inspection category pool from RFP 01MOT24, which was approved by the Board on October 10, 2024.

Staff received proposals from Vital Inspection Services, Inc., (VIS), HB Inspection, Inc., and TYR, Inc., with the following responses in descending order.

	DSA Inspection Service	**Hourly Rate for Class Three Inspector**	**Not to Exceed Estimate**
1.	Vital Inspection Services, Inc.	$114.00	$36,480.00
2.	HB Inspections, Inc.	$100.00	$32,000.00
3.	**TYR, Inc.**	**$105.00**	**$26,880.00**

Staff recommends entering into a service agreement with TYR, Inc., for the not-to-exceed total cost of $26,880.00

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 27*1509

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-4310000

Amount: $26,880.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 2. Request Approval to Enter Into a Service Agreement with Twining, Inc., for Bid No. 02MOT27, for Laboratory of Record, Material Testing and Special Inspection Services During the Construction Phase of the HVAC Replacement Project at Lynwood High School Bullis, Project No. 03-126002

Rationale

Staff requests approval to enter into a service agreement with Twining, Inc., for Bid No. 02MOT27, for laboratory of record, material testing and special inspection services during the construction phase of the HVAC replacement project at Lynwood High School Bullis, Project No. 03-126002.

Division of the State Architect (DSA) material testing and special inspection services are required to monitor the special inspector's activities to assure work is performed in accordance with the requirements of the DSA approved construction documents and applicable codes and standards. These services are also required to ensure the District receives full DSA certification upon completion of this project. The project construction will commence on December 12, 2026, with a total period of 112 calendar days to substantial completion.

Staff requested proposals for the required DSA testing services for this project. This request was directed to the pool of Laboratory of Record firms, which was approved by the Board on October 10, 2024.

Staff received proposals from UES Professional Solutions, Inc. (UES) and Twining, Inc. (Twining) with the following responses in descending order.

	DSA Inspection Service	**Not to Exceed Estimate**
1.	UES Professional Solutions, Inc.	$21,620.00
2.	**Twining, Inc.**	**$11,618.40**

Staff recommends entering into a service agreement with Twining, Inc., for the not-to-exceed total cost of $11,618.40.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 27*1513

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6270-4310000

Amount: $11,618.40

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 3. Request Ratification of Service Agreement with TYR, Inc., for Bid No. 01MOT27, for Division of the State Architect Inspection Services During the Construction Phase of the HVAC Replacement Project at Will Rogers Elementary School Building H, Project No. 03-125978

Rationale

Staff requests ratification of service agreement with TYR, Inc., for Bid No. 01MOT27, for Division of the State Architect (DSA) inspection services during the construction phase of the HVAC replacement project at Will Rogers Elementary School Building H, Project No. 03-125978.

DSA inspection services are required to ensure the project complies with DSA-approved construction documents and applicable provisions of the building codes. These services are also required to ensure the District receives full DSA certification upon completion of this project. The project construction will commence on November 11, 2026, with a total period of 58 calendar days to substantial completion.

Staff requested proposals for the required DSA inspection services for this project. This request was directed toward inspection firms listed in the DSA inspection category pool from RFP 01MOT24, which was approved by the Board on October 10, 2024.

Staff received proposals from Vital Inspection Services, Inc., (VIS), HB Inspection, Inc., and TYR, Inc., with the following responses in descending order.

	DSA Inspection Service	**Hourly Rate for Class Three Inspector**	**Not to Exceed Estimate**
1.	Vital Inspection Services, Inc.	$121.00	$19,844.00
2.	HB Inspections, Inc.	$100.00	$16,400.00
3.	**TYR Inc.**	**$105.00**	**$15,120.00**

Staff recommends entering into a service agreement with TYR, Inc., for the not-to-exceed total cost of $15,120.00.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 27*1508

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-1080000

Amount: $15,120.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 4. Request Ratification of Service Agreement with Twining, Inc., for Bid No. 01MOT27, for Laboratory of Record, Material Testing and Special Inspection Services During the Construction Phase of the HVAC Replacement Project at Will Rogers Elementary School Building H, Project No. 03-125978

Rationale

Staff requests ratification of service agreement with Twining, Inc., for Bid No. 01MOT27, for laboratory of record, material testing and special inspection services during the construction phase of the HVAC replacement project at Will Rogers Elementary School Building H, Project No. 03-125978.

Division of the State Architect (DSA) material testing and special inspection services are required to monitor construction and verify that work is performed in accordance with DSA-approved construction documents and applicable codes and standards. These services also support the District's efforts to obtain full DSA certification upon completion of the project. Construction is scheduled to begin on November 11, 2026, with substantial completion expected within 58 calendar days.

Staff requested proposals for the required DSA testing services from the District's pool of approved laboratory of record firms, which the Board approved on October 10, 2024.

	DSA Inspection Service	**Not to Exceed Estimate**
1.	UES Professional Solutions, Inc.	$24,640.00
2.	**Twining, Inc.**	**$11,536.00**

Staff recommends entering into a service agreement with Twining, Inc., for the not-to-exceed total cost of $11,536.00.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: 27*1512

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6270-1080000

Amount: $11,536.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 5. Request Acceptance of Completion for Bid No. 16MOT26, for the Exterior Painting Project at Washington Elementary School, as Completed by Maid Fast Construction

Rationale

Staff requests acceptance of the completion for Bid No. 16MOT26, for the exterior painting project at Washington Elementary School, as completed by Maid Fast Construction.

The original contract amount, as approved by the Board on May 14, 2026, was $143,490.00. The final contract amount remains $143,490.00.

In accordance with California Public Contract Code section 7201, five percent of the contract amount, totaling $7,174.50, was withheld as retention.

Acceptance of the completed project will authorize the filing of the Notice of Completion and the subsequent release of retained funds in accordance with applicable law. The total project cost is $143,490.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

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

Amount: $143,490.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 6. Request Acceptance of Completion for Bid No. 10MOT26, for the Installation of Playground and Shade Structures Project at Will Rogers Elementary School, as Completed by Western State Builders, Inc.

Rationale

Staff requests acceptance of completion for Bid No. 10MOT26, for the installation of the playground and shade structures project at Will Rogers Elementary School, as completed by Western State Builders, Inc.

The original contract amount, as approved by the Board on April 23, 2026, was $333,780.00. The final contract amount remains $333,780.00.

In accordance with California Public Contract Code section 7201, five percent of the contract amount, totaling $16,689.00, was withheld as retention.

Acceptance of the completed project will authorize the filing of the Notice of Completion and the subsequent release of retained funds in accordance with applicable law. The total project cost is $333,780.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1020000

Amount: $333,780.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 7. Request Acceptance of Completion for Bid No. 03MOT26, for the Pre-Kindergarten Playground Replacement Project at Lincoln Elementary School, as Completed by The Nazerian Group

Rationale

Staff requests acceptance of the completion for Bid No. 03MOT26, for the pre-kindergarten playground replacement project at Lincoln Elementary School, as completed by The Nazerian Group.

The original contract amount, approved at the March 26, 2026, regular Board meeting, was $444,123.00. The final contract amount is $444,123.00.

In accordance with California Public Contract Code Section 7201, five percent of the contract amount, totaling $22,206.15, was withheld as retention.

Acceptance of the completed project will authorize the filing of the Notice of Completion and the subsequent release of all retention funds. The total project cost is $444,123.00.

Financial Impact

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

Requisition# from BEST: N/A

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-1020000

Amount: $444,123.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. C. 8. Request Approval of Change Order No. 1 with Simco Mechanical, Inc., for Bid No. 10MOT25, for the Installation of HVAC Units at Various Sites

Rationale

Staff requests approval of Change Order No.1 with Simco Mechanical, Inc., for Bid No. 10MOT25, for the installation of HVAC units at various sites.

The subject project was awarded to Simco Mechanical, Inc., on May 22, 2025, for an original contract amount of $852,860.00. The proposed change order is deleting the removal and replacement of one HVAC unit at Abbott Elementary School Building I from the scope of work. As a result of the change, the contract amount will be reduced by a credit of $37,838.00.

The administration requests approval of Change Order No. 1 with Simco Mechanical, Inc., on the subject project.

The change order amount will be refunded to the Measure N funds.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Measure N

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

Amount: $37,838.00 (Credit)

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. C. 9. Request Approval to Award Bid No. 02MOT27 to AP Construction Group, Inc., for the HVAC Replacement Project at Lynwood High School Bullis, DSA No. 03-126002

Rationale

Staff requests approval to award Bid No. 02MOT27 to AP Construction Group, Inc., for the HVAC replacement project at Lynwood High School Bullis, DSA No. 03-126002.

Staff conducted a formal bidding process to select a qualified mechanical contractor to replace existing HVAC units in selected buildings at Lynwood High School Bullis. The units scheduled for replacement have reached the end of their useful life. The project will commence on December 19, 2026, with substantial completion required within 112 calendar days.

Staff evaluated all bids and determined that AP Construction Group, Inc., was the lowest responsible bidder.

The following pre-qualified bidders participated in the bidding process:

	Bidders in Ascending Order	Base Bid
1.	**AP Construction Group, Inc.**	**$1,815,000.00**
2.	DC Integrate, Inc.	$1,890,000.00
3.	Allison Mechancial, Inc.	$2,218,300.00
4.	The Nazerian Group	$2,278.123.00

Staff recommends awarding the contract for the HVAC replacement project at Lynwood High School Bullis to AP Construction Group, Inc., in the total amount of $1,815,000.00.

This project will be funded by Measure N funds.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4310000

Amount: $1,815,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

13. D. 1. Request Approval to Enter Into an Agreement with Avidex, Inc., to Provide and Install Audiovisual Presentation Equipment and Digital Signage System at Lynwood High School Imperial Under The Interlocal Purchasing System, Contract No. 240101, from November 13, 2026 through October 30, 2027

Rationale

Staff requests approval to enter into an agreement with Avidex, Inc., to provide and install audiovisual presentation equipment and a digital signage system at Lynwood High School Imperial, under The Interlocal Purchasing System (TIPS), Contract No. 240101, from November 13, 2026 through October 30, 2027.

TIPS is a national governmental purchasing cooperative administered by Region 8 Education Service Center that connects public agencies with vendors awarded contracts through a competitive procurement process. Lynwood Unified School District participates in TIPS and identifies it among its cooperative purchasing resources. Use of TIPS Contract No. 240101 enables the District to procure the required audiovisual and digital signage services through an established, competitively awarded contract while following District purchasing procedures.

To support instructional, presentation, and campus communication needs at Lynwood High School Imperial, the District seeks to install updated audiovisual presentation equipment and digital signage systems in key shared-use spaces. These improvements will enhance presentations, assemblies, meetings, and other school functions in the Library and Gymnasium.

Avidex, Inc., will provide, install, configure, test, and commission a complete audiovisual presentation system in the Library and Gymnasium at Lynwood High School Imperial.

Staff recommends approval of the agreement with Avidex using TIPS Contract No. 240101, for an amount not to exceed $114,256.99.

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

Financial Impact

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

Requisition # from BEST: 27*1610

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

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

Amount: $114,256.99

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval of Change Order No. 2 with Twining, Inc., for additional special testing and inspection services for the kiln and new classroom building projects at Lynwood High School Imperial from November 13, 2026 through December 30, 2027.

The increase to the special inspection and laboratory of record contract is necessary to support increased and concurrently scheduled construction activities intended to mitigate delays and maintain the project completion schedule. These activities require additional inspection hours, testing, overtime and off-hour coverage, laboratory services, and related coordination beyond the levels anticipated in the original contract and the prior increase approved in July 2026. The additional services will support required quality assurance and code compliance as construction progresses. Services are billed only as rendered, and any remaining contract balance will be returned to the District.

Twining, Inc., currently provides special testing and inspection services for both projects. At the July 23, 2026 Board meeting, the original contract amount of $464,326.25 was increased by $423,345.45, bringing the total to $887,671.70. Proposed Change Order No. 2 increases the contract by $80,740.67, bringing the total contract amount to $968,412.37.

Staff recommends approval of Change Order No. 2 to provide the additional testing and inspection services necessary to support the construction schedule and successful completion of both projects.

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

Financial Impact

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

Requisition # from BEST: 27*1695

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

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

Amount: Additional $80,740.67

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval of Resolution No. 26-27/26 to Authorize the Submission of the Continued Funding Application for the California State Preschool Program and for the Persons Who are Listed to be Authorized to Sign the Transaction for the Governing Board

Rationale

The administration requests approval of Resolution No. 26-27/26, to authorize the submission of the Continued Funding Application for the California State Preschool Program and for the persons who are listed to be authorized to sign the transaction for the governing board.

The Child Development Contracts Department requires an adopted resolution certifying the local agreement to implement Child Care and Developmental Services. For the 2027-2028 school year, approval of the Continued Funding Application will automatically renew the California State Preschool Program (CSPP) contract.

For the 2027-2028 school year, the grant allotment is contingent upon student enrollment. The current projected amount is the award based on full enrollment capacity. The State will adjust the amount based on actual enrollment numbers.

The contract generates revenue for the District up to the amount of $7,729,103.00 based on enrollment. The state requires local Board action to ensure timely receipt of the first apportionment.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: California State Preschool Program (CSPP), Early Childhood Education Department

Funding Account Number: Revenue is contingent on enrollment

Amount: Revenue is contingent on enrollment

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 26-27/26 for 27-28 CSPP Continued Funding Application

Resolution Authorizing Continued Funding Application

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency's current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2027–28. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2027–28 contract documents.

Resolution No. 26-27/26

BE IT RESOLVED that the Governing Board of Lynwood Unified School District authorizes the person/s listed below to sign the FY 2027–28 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Patrick Gittisriboongul, Ed.D.	Superintendent
Maribel Martinez , Ed.D.	Assistant Superintendent, Educational Services

PASSED AND ADOPTED THIS DATE, November 12, 2026, by the Governing Board of Lynwood Unified School District of Los Angeles County, in the State of California.

I, Alma Carina Castro, Ed.D., Clerk of the Governing Board, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ _____

(Clerk's Signature) (Date)

14. A. 2. Request Approval to Enter Into an Agreement with PS Arts to Provide Interactive Art Experiences and Family Engagement Sessions for Early Childhood Education Classes During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with PS Arts to provide interactive art experiences and family engagement sessions for Early Childhood Education classes during the 2026-2027 school year.

PS Arts is a recognized organization dedicated to improving the lives of children by providing high-quality arts education programs and interactive creative experiences for students. Their team consists of professional teaching artists and educators who have mastered the art of engaging youth through visual and performing arts, creating enriching and inclusive programs for children and school communities.

This agreement includes a monthly PS Arts session for each classroom from December 2026 through June 2027. There are four (4) classes at each of the two (2) locations, for a total of eight (8) sessions occurring monthly. These monthly sessions will be utilized to culminate every unit of learning and include all necessary supplies and professional instruction. Each session costs $341.84. A total of eight (8) sessions per month over seven (7) months for this year amounts to 56 sessions for a total cost of $19,143.00.

The agreement also includes two (2) family engagement sessions for each location. Family engagement sessions cost $875.00 each. A total of four (4) sessions for this year amounts to a total cost of $3,500.00.

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center

The total cost for the monthly art sessions and the family engagement sessions is not to exceed $22,643.00.

Financial Impact

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

Requisition # from BEST: 27*1391

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

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

Amount: $22,643.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Enter Into an Agreement with the Handy Foundation, to Provide a One-Day Production Coordinator Program Workshop at Firebaugh High School During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with the Handy Foundation, to provide a one-day Production Coordinator Program workshop at Firebaugh High School during the 2026-2027 school year.

The Handy Foundation was founded by veteran film and television executive Ri-Karlo Handy in 2020 to connect workers from marginalized communities to job opportunities in media and entertainment. The Handy Foundation's purpose is to work with community partners, including K-12 school districts, to provide services such as mentorship, training, and workforce development in the media and entertainment industry.

Through this proposal, the Handy Foundation will provide a one-day Production Coordinator Program workshop for twenty-five (25) students at Firebaugh High School. The workshop will include program materials, instruction, support, and program administration. Services will include an instructor, teaching assistant, program coordinator, and project preparation, including background screening.

The workshop will provide students with an opportunity to gain exposure to production coordination and careers within the media and entertainment industry through industry-focused instruction and career exploration.

Participating School Site:
Firebaugh High School

Cost includes fees for a one-day workshop.

Total cost is not to exceed $3,993.00.

Financial Impact

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

Requisition # from BEST: 27*1507

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

Funding Account Number: 01.0-63870.0-38000-10000-5810-73900000

Amount: $3,993.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into an Agreement with Prime Healthcare Services - St. Francis, LLC, DBA St. Francis Medical Center from November 13, 2026 through June 30, 2027

Rationale

The administration requests approval to enter into an agreement with Prime Healthcare Services - St. Francis, LLC, DBA St. Francis Medical Center from November 13, 2026 through June 30, 2027.

Lynwood Unified School District and St. Francis Medical Center have collaborated over the years to expand opportunities for students and support community health. Their work has included community COVID-19 vaccination clinics, a healthcare career exploration program, and a pre-apprenticeship program that gave District students exposure to allied health careers. The proposed asthma initiative builds on this partnership by extending health education and resources to students and families.

The purpose of the agreement with St. Francis Medical Center in Lynwood is to strengthen support for students with asthma through education, improved access to resources and medications, and connections to community health services. These efforts will help students and their families better understand and manage asthma, address barriers to care, and support students' health and participation in school.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary Schools
Will Rogers Elementary School
Wilson Elementary School
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 [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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval to Enter Into an Agreement with School Yard Rap to Provide Black History Educational Assemblies and Family Engagement Events for LevelUp Expanded Learning After-School Programs and Lynwood Community Schools During the 2026–2027 School Year

Rationale

The administration requests approval to enter into an agreement with School Yard Rap to provide Black History educational assemblies and family engagement events for the LevelUp Expanded Learning after-school programs and Lynwood Community Schools during the 2026-2027 school year.

School Yard Rap provides educational programming that uses history, music, and culturally responsive content to create engaging learning experiences for students and families. Through this shared agreement, School Yard Rap will provide Black History educational assemblies for students participating in LevelUp after-school programs and support Community Schools Saturday family engagement events.

The partnership will provide students and families with engaging opportunities to deepen their knowledge and understanding of Black history while supporting enrichment, family engagement, and inclusive learning experiences. The agreement will also include defined engagement goals and measures to monitor student and family participation and the program's impact.

Cost includes fourteen (14) Black History assemblies for Expanded Learning Opportunities Program (ELOP) at $6,500.00 per workshop and two (2) multicultural assemblies for Community Schools Saturday family engagement events at $7,500.00 per workshop.

Total cost is not to exceed $106,000.00.

Financial Impact

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

Requisition # from BEST:
27*1317 - ELOP
27*1396 - Community Schools

Name of Funding Source and/or Location:
Expanded Learning Opportunities Program (ELOP) Funding
Community Schools Funding

Funding Account Number:
01.0-26000.0-11100-10000-5810-7430000
01.0-63320.0-11100-10000-5810-7420000

Amount: $106,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into an Agreement with Veritas School of Social Sciences, Inc., to Provide the Veritas Preparatory Program, an Advanced Learning, After-School Academic Enrichment Program, During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with Veritas School of Social Sciences, Inc., to provide the Veritas Preparatory Program, an advanced-learning, after-school academic enrichment program, during the 2026-2027 school year.

Veritas School of Social Sciences, Inc., provides advanced academic enrichment, leadership development, and career-preparation programming for high-achieving students. The Veritas Preparatory Program uses the organization's proprietary Debate Learning Method to integrate academic debate into the study of social sciences and strengthen students' critical thinking, analytical reasoning, persuasive writing, oral communication, public speaking, and leadership skills.

The program will be offered to 7th and 8th grade students, in-person at Cesar Chavez Middle School, on Wednesdays from approximately 4:00 p.m. to 6:00 p.m., beginning in November 2026 and concluding no later than June 30, 2027. Weekly instruction will be led by members of the Veritas instructional team and will follow the District's academic calendar. Veritas will provide the curriculum, instructional staff, materials, supplies, and program administration. The District will provide appropriately equipped classroom space and administrative coordination and oversight. The District and Veritas will collaborate to recruit and identify participating students through teacher and counselor nominations and a general application process. Selection will consider academic merit, leadership potential, and teacher recommendations. Expanded Learning Opportunities Program (ELOP) will coordinate transportation for students from Hosler Middle School to attend sessions at the hosting school site, Cesar Chavez Middle School. Participating students and their families will not be charged a program fee.

Program outcomes will be evaluated through student participation, retention, satisfaction, and available academic-performance data. Veritas will provide the District with mid-year and end-of-year reports summarizing program outcomes and recommendations regarding continuation and scalability.

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Cost includes weekly in-person instructional sessions for a cohort of up to twenty-five (25) students, instructional staffing, curriculum materials and supplies, staff travel, and operational and administrative program-management costs.

Total cost is not to exceed $110,000.00.

Financial Impact

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

Requisition # from BEST: 27*1366

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

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

Amount: $110,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Approval to Enter Into a Memorandum of Understanding with the California Community Colleges Chancellor's Office for the K12 Strong Workforce Program to Provide Data Sharing through DataVista During the 2026-2027 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and the California Community Colleges Chancellor's Office (CCCCO) for the K12 Strong Workforce Program to provide data sharing through DataVista during the 2026-2027 school year.

Participation in this data-sharing agreement is a requirement for local educational agencies receiving K12 Strong Workforce Program (K12 SWP) grant funding. The MOU establishes the terms under which LUSD will securely provide student information to the California Community Colleges Chancellor's Office to fulfill K12 SWP reporting requirements and support the administration and evaluation of grant-funded programs.

The information shared will allow the Chancellor's Office to evaluate student participation and outcomes associated with K12 SWP-funded Career Technical Education programs and pathways, while supporting coordination and alignment across K–12 education, community colleges, workforce training, and employment services. The MOU also establishes requirements for maintaining the security and confidentiality of student information in accordance with applicable state and federal laws.

Approval of this MOU will allow the District to meet K12 SWP grant requirements and maintain compliance with the program's data-reporting requirements while supporting the District's continued efforts to develop and expand high-quality, equity-driven K–14 Career Technical Education course sequences, programs, and pathways.

The MOU becomes effective upon signature by both parties and remains in effect while LUSD remains a K12 SWP grantee, unless terminated in accordance with the agreement.

This 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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Enter Into an Agreement with Riverside Insights to Provide Professional Development Training, Software, and Assessment Materials for Special Education Teachers for 2026-2029 School Year

Rationale

The administration requests approval to enter into an agreement with Riverside Insights to provide professional development training, software, and assessment materials for special education teachers for the 2026–2029 school year.

Riverside Insights will provide professional development sessions on the Woodcock-Johnson IV and Riverside Score, along with the necessary software and assessment materials to support the administration, scoring, and interpretation of assessments. The Woodcock-Johnson IV standardized assessment will be used to evaluate students from preschool through high school.

The Woodcock-Johnson IV helps educators identify students' academic strengths and weaknesses, develop measurable Individualized Education Program (IEP) goals and objectives, target instruction based on assessment results, and monitor student progress. These tools support the assessment of students with a wide range of abilities and educational needs while assisting the District in meeting the requirements of the Individuals with Disabilities Education Act (IDEA).

Each training will cover the following:

- Standard battery administration, including an analysis of task demands and abilities assessed.
- Extended battery administration, including an analysis of task demands and abilities assessed.
- Use of Riverside Score software for test scoring, data interpretation, and report generation.
- Proper use of assessment materials and resources to support accurate and consistent administration of the Woodcock-Johnson IV.

The training, software, and assessment materials provided by Riverside Insights will support special education teachers in conducting comprehensive evaluations, making data-driven instructional decisions, and developing appropriate educational plans to meet the diverse needs of students receiving special education services.

Training dates will be scheduled after agreement and payment have been approved.

Total cost is not to exceed $82,815.55.

Financial Impact

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

Requisition # from BEST: 27*1514

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

Funding Account Number:
01.0-65000.0-57700-11100-4310-7410000
01.0-65000.0-57700-11900-5840-7410000

Amount: $82,815.55

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 9. Request Approval to Purchase a License with Cengage Group, to Provide Learning Simulation Software for the Medical Assistant Program at Lynwood Community Adult School During the 2026-2027 School Year

Rationale

The administration requests approval to purchase a license with Cengage Group, to provide learning simulation software for the Medical Assistant Program at Lynwood Community Adult School (LCAS) during the 2026-2027 school year.

The Cengage Group provides learning simulation software to equip students with cognitive knowledge, psychomotor skills and effective behaviors to become successful entry-level medical assistants. The latest content is aligned with current Accrediting Bureau of Health Education Schools (ABHES) and Commission on Accreditation of Allied Health Education Programs (CAAHEP) standards. New opportunities for peer review and expanded medical terminology presented in-context work with newly revised procedures covering general, administrative and clinical competencies. MindTap digital software resources emphasize additional practice and strengthen a competitive advantage for those pursuing careers in medical assistance today. The Medical Assistant Program at LCAS uses Cengage Learning and MindTap software for medical assisting administrative and clinical competencies.

Participating School Site:
Lynwood Community Adult School

Cost includes a one-year license subscription.

Total cost is not to exceed $1,650.00.

Financial Impact

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

Requisition # from BEST: 27*1350

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

Funding Account Number:11.0-00000-41100-10000-5840-59000000

Amount: $1,650.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 10. Request Approval to Purchase a License with Sown to Grow to Provide a Social Emotional Learning Curriculum for Lincoln Elementary School and Cesar Chavez Middle School During the 2026-2028 School Years

Rationale

The administration requests approval to purchase a license with Sown to Grow to provide a Social Emotional Learning (SEL) curriculum for Lincoln Elementary School and Cesar Chavez Middle School during the 2026-2028 school years.

Sown to Grow is a K-12 social-emotional learning (SEL) and student support platform that combines weekly emotional check-ins, goal-setting, and an actionable 40-week curriculum. Social-emotional learning is the process through which students develop the skills to understand and manage emotions, build healthy relationships, make responsible decisions, and handle challenges effectively. Sown to Grow will be providing the online platform with lessons for two years. Sown to Grow will provide ongoing student and school-wide data. It will include a two-hour in-person training session, as well as various asynchronous and online training opportunities.

Sown to Grow provides the following features:

- Goal Setting and Academic Tracking: Students set academic goals, log their quiz or test scores, and track what learning strategies work best for them.
- Emotional Check-Ins: Weekly check-ins use emojis and written reflections, so students can share how they feel in a safe, low-pressure digital space.
- Teacher Feedback and Dashboards: Teachers view class data at a glance, monitor individual progress, and use research-backed response suggestions to provide consistent feedback.
- Multi-Tiered System of Supports (MTSS) and Safety Alerts: Automated monitoring flags concerning language or chronic negative check-ins to help administrators and counselors provide early MTSS interventions.

Participating School Sites:
Lincoln Elementary School
Cesar Chavez Middle School

Cost includes a two-year license subscription.

Total cost is not to exceed $7,000.00 for Lincoln Elementary School and $10,850.00 for Cesar Chavez Middle School.

Financial Impact

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

Requisition # from BEST:

27*1423 - Lincoln Elementary School
27*1628 - Cesar Chavez Middle School

Name of Funding Source and/or Location:
Community Schools - Lincoln Elementary School
Community Schools - Cesar Chavez Middle School

Funding Account Number:
01.0-63320.0-11100-10000-5840-1020000 - Lincoln Elementary School
01.0-63320.0-11100-10000-5840-3230000 - Cesar Chavez Middle School

Amount:
$7,000.00 - Lincoln Elementary School
$10,850.00 - Cesar Chavez Middle School

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 11. Request Approval to Purchase an Annual Membership for EveryChild California, a Resource for Professional Development for the Early Childhood Education Program for the 2026-2027 School Year

Rationale

The administration requests approval to purchase an annual membership for EveryChild California, a resource for professional development for the Early Childhood Education Program for the 2026-2027 school year.

EveryChild California is a community-centered membership model that encourages participation with extensive opportunities for professional development. Membership in EveryChild California connects to resources that help programs to grow.

The membership provides access to both free and paid virtual professional development that is related to the ongoing changes and updates in regulations, directive updates, and analysis of the governor's budget and proposals as related to the state preschool program. These sessions are offered on an ongoing basis throughout the year.

An annual membership with EveryChild California costs $625.00. In addition to the annual membership, four (4) virtual professional development sessions will be provided at a total cost of $846.00.

The requested sessions are:

- Provider Participation, Reimbursement and Projections
- Advanced Eligibility and Need
- Center-Based State Program Monitoring
- Enrolling Families in Part-Day State Preschool

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center

Costs include annual membership, virtual fees and virtual professional development sessions.

Total cost is not to exceed $1,471.00.

Financial Impact

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

Requisition # from BEST: 27*1418

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

Funding Account Number: 12.0-61050.0-00010-27000-5220-7470000

Amount: $1,471.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 12. Request Approval to Renew Agreement with Discovery Cube to Provide Cube After School, a Next Generation Science Standard-Correlated Science, Technology, Engineering, Arts, and Mathematics Enrichment Opportunity as a Component of the Gifted and Talented Education Program for the 2026-2027 School Year

Rationale

The administration requests approval to renew agreement with Discovery Cube to provide Cube After School, a Next Generation Science Standard (NGSS) - correlated Science, Technology, Engineering, Arts, and Mathematics (STEAM) enrichment opportunity as a component of the Gifted and Talented Education (GATE) program for the 2026-2027 school year.

The mission of Discovery Cube is to inspire and educate young minds through engaging and impactful science-based programs and exhibits. As a national award-winning science center, Discovery Cube's integrated approach to science education incorporates math, literature, and art into a comprehensive package that allows students to learn while having fun.

During Cube After School, students will participate in an eight-week program titled "Eco Innovators." Students will attend one 60-minute workshop per week, taught by experienced Discovery Cube instructors, where they will build eco-friendly inventions, solve environmental puzzles and explore topics such as renewable energy, recycling, water conservation, and green design. The program will culminate with a Student Showcase, allowing students to present their final projects to family and friends.

This program will serve GATE identified students in grades 3–6 at all 12 elementary schools. The workshops will be offered from January 2027 to May 2027.

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 cost is $4,200.00 per site and includes eight (8) weeks of workshops per site.

Total cost is not to exceed $50,400.00 for all sites.

Financial Impact

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

Requisition # from BEST: 27*1469

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

Funding Account Number: 01.0-01900.0-11100-10000-5880-7380000

Amount: $50,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 13. Request Approval to Renew Agreement with Hoop It Up! to Provide a School Assembly at Abbott Elementary School on November 20, 2026

Rationale

The administration requests approval to renew agreement with Hoop It Up!, to provide a school assembly at Abbott Elementary School on November 20, 2026.

At the Hoop It Up assembly, students will learn the importance of anti-bullying and kindness. The assemblies will provide inspiring messages for students about being kind and respectful, and motivating them to always do their best in alignment with Positive Behavioral Interventions and Supports (PBIS).

Hoop It Up's anti-bully assembly will benefit students by helping to implement anti-bully strategies that are aligned with PBIS. They will assist students in identifying bullying behavior and provide them with a skill set to help guide students in properly addressing these situations. PBIS school wide expectations will be reinforced with an emphasis on reinforcing character traits such as respect, kindness, and mindfulness.

Hoop It Up! will provide assemblies for students in grades TK-6th on November 20, 2026.

Cost includes two (2), 45 minute school assemblies.

Total cost is not to exceed $1,415.00.

Financial Impact

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

Requisition # from BEST: 27*1065

Name of Funding Source and/or Location: Title I – Abbott Elementary School

Funding Account Number: 01.0-30100.0-11100-10000-5890-1010000

Amount: $1,415.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 14. Request Approval to Renew Agreement with Heggerty to Provide Professional Development in Phonemic Awareness for Transitional Kindergarten Teachers and Early Childhood Education Teachers on December 1, 2026

Rationale

The administration requests approval to renew agreement with Heggerty to provide professional development in phonemic awareness for Transitional Kindergarten teachers and Early Childhood Education teachers on December 1, 2026.

Heggerty's nationwide work for over twenty years is supported by the science of reading and the National Reading Panel, emphasizing that phonemic awareness is a foundational skill that is essential for learning to read. Increasing phonemic awareness opportunities in the classroom assists students in developing a deeper understanding of sounds. This knowledge, starting with our youngest learners, will directly impact their reading, spelling and writing. Proficiency in phonemic awareness predicts later outcomes in reading success and facilitates growth in printed word recognition.

On December 1, 2026, professional development will consist of one day, with both a three (3) hour training course in the morning for Transitional Kindergarten teachers and a three (3) hour training course in the afternoon for Early Childhood Education teachers. Training content to be covered will include phonemic awareness implementation and integration into classroom instruction.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Early Childhood Education Center
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 Early Childhood Education Center
Will Rogers Elementary School
Wilson Elementary School

Cost includes one day of professional development.

The total cost is not to exceed $5,000.00.

Financial Impact

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

Requisition # from BEST: 27*1442

Name of Funding Source and/or Location: CSPP

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

Amount: $5,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 15. Request Approval to Renew Agreement with Mobile Zoo of Southern California to Provide Barnyard Bonanza Petting Zoo Assemblies for All Six Early Childhood Education Classrooms on April 20-21, 2027

Rationale

The administration requests approval to renew agreement with Mobile Zoo of Southern California to provide Barnyard Bonanza Petting Zoo assemblies for all six Early Childhood Education (ECE) classrooms on April 20-21, 2027.

Mobile Zoo of Southern California has been operating since 1990, providing unique, interactive animal experiences for children of all ages. The program is designed to engage students through hands-on learning experiences while introducing educational facts about a variety of animals.

During the assemblies, animal educators will present the Barnyard Bonanza Petting Zoo, featuring a variety of farm animals in an interactive, age-appropriate experience specifically designed for preschool students.

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center

Cost includes four (4) hours of programming at each Early Childhood Education Center to accommodate both morning and afternoon part-day classes, as well as two (2) full-day classes. The cost is $899.00 per school site, for a total of $1,798.00.

Total cost is not to exceed $1,798.00 for both school sites.

Financial Impact

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

Requisition # from BEST: 27*1304

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

Funding Account Number: 12.0.78100.0-00010-21400-5810-7470000

Amount: $1,798.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 16. Request Approval to Renew Agreement with Charles R. Drew University of Medicine and Science, to Provide the Healthcare Mentorship Initiative During the 2026–2027 School Year

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Rationale

The administration requests approval to renew agreement with Charles R. Drew University (CDU) of Medicine and Science, to provide the CDU–LUSD Healthcare Mentorship Initiative during the 2026–2027 school year.

The mentorship program will serve approximately 50 ninth-grade and tenth-grade Health Science students from Firebaugh High School and Lynwood High School. Students will be matched with 20–25 CDU undergraduate, graduate, and alumni mentors representing diverse healthcare disciplines.

The program will provide approximately 25–30 hours of structured learning, including:

- One-on-one and small-group healthcare mentoring;
- Five (5) professional development and career-exploration workshops;
- Three (3) CDU campus visits with simulations, laboratory activities, vital-sign demonstrations, and suturing experiences;
- Healthcare career panels and exploration of educational pathways;
- Cardiopulmonary Resuscitation (CPR), Health Insurance Portability and Accountability Act (HIPAA)/Family Educational Rights and Privacy Act (FERPA) Awareness, and Teen Mental Health First Aid training; and
- An Individual College and Career Readiness Plan and CDU–LUSD program completion certificate.

The initiative strengthens the connection between the Health Science pathways, higher education, and healthcare careers. Student outcomes will be measured through attendance, assessments, surveys, reflections, and mentor feedback.

Participating School Sites:
Firebaugh High School
Lynwood High School

Cost includes a one-year agreement which will provide: program coordination, mentor stipends, meals, curriculum and supplies, career experiences, CDU campus events and hands-on activities, program evaluation, administration, and contingency expenses.

Total cost is not to exceed $75,000.00.

Financial Impact

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

Requisition # from BEST: 27*1505

Name of Funding Source and/or Location: K–12 Strong Workforce Program, Secondary Education Department

Funding Account Number: 01.0-63880-38054-10000-5810-739000

Amount: $75,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 17. Request Approval to Renew Agreement with Jurassic Parties to Provide Highly Interactive Assemblies for All Six Early Childhood Education Classrooms on March 16-17, 2027

Rationale

The administration requests approval to renew agreement with Jurassic Parties to provide highly interactive assemblies for all six Early Childhood Education classrooms on March 16-17, 2027.

Jurassic Parties has been in operation since 1997 with the goal of furthering the public's understanding and respect for reptiles through interactive educational events. Jurassic Parties, Inc,. is a licensed, insured animal education organization of caring professionals that has been without incident for twenty-five years. For these assemblies, animal educators will bring up to 15 animals for a hands-on presentation specifically tailored for preschool students.

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center

Cost includes four (4) assemblies at each Early Childhood Education Center.

Lindbergh and Will Rogers Early Childhood Education Centers will accommodate both morning and afternoon part-day classes in addition to two (2) full-day classes.

Cost for each site is $1,100.00. The total cost for both locations is not to exceed $2,200.00.

Total cost is not to exceed $2,200.00.

Financial Impact

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

Requisition # from BEST: 27*1390

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

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

Amount: $2,200.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 18. Requests Approval to Renew Agreement with Compatior Counseling Center to Provide School-Based Support Services from November 13, 2026 to June 30, 2030

Rationale

The administration requests approval to renew agreement with Compatior Counseling Center to provide school-based support services from November 13, 2026 to June 30, 2030.

Compatior Counseling Center will provide mental/behavioral health counseling, student and family support services, substance abuse counseling, and drug awareness classes.

LUSD established the Health Collaborative to meet the needs of families that request mental health counseling and student support services within the City of Lynwood and has expanded services to offer primary care, nutritional activities, clothing, educational, vision and dental services.

Services will be provided at no cost to the District.

Financial Impact

Renewal Contract/Item [X] 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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 19. Request Approval to Renew Online School Site Licenses from ExploreLearning Reflex for Students in Grades 1-6 at Various Elementary Schools for the 2026-2027 School Year

Rationale

The administration requests approval to renew online school site licenses from ExploreLearning Reflex for students in grades 1–6 at various elementary schools for the 2026-2027 school year.

The Reflex system combines research-proven methods and innovative online technology to provide effective math fact fluency and continuously monitors each learner's math performance to help students of all levels. Extensive research has demonstrated the critical role of math fact fluency in elementary school-level mathematics and beyond, and fact fluency predicts performance on word problems and mathematical reasoning items. The program is adaptive, thus students will get individualized instruction to be successful.

Teachers will have access to a variety of reports to monitor both individual and classroom fact fluency progress. Last school year, Washington Elementary School piloted Reflex, during which students solved over 1.8 million math facts and the school improved overall math fluency by 41%.

Continuing ExploreLearning Reflex alongside the new textbook adoption will provide supplemental, individualized math fact fluency practice and progress monitoring to reinforce foundational skills that support students' success with the newly adopted curriculum.

Participating School Sites:
Lugo Elementary School
Washington Elementary School

Cost includes the site licenses and training for up to 40 participants.

The total cost is not to exceed $3,295.00 per school site.

Financial Impact

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

Requisition # from BEST:
27*0708 - Lugo Elementary School
27*0386 - Washington Elementary School

Name of Funding Source and/or Location: Title I, Various School Sites

Funding Account Number :
01.0-30100.0-11100-10000-5840-1040000 - Lugo Elementary School
01.0-30100.0-11100-10000-5840-1070000 - Washington Elementary School

Amount: $3,295.00 per School Site

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 20. Request Approval to Renew an Online School Subscription for Teacher Synergy, LLC, for Elementary School Teachers in Grades TK-6th for the 2026-2027 School Year

Rationale

The administration requests approval to renew an online school subscription for Teacher Synergy, LLC, for elementary school teachers in grades TK-6th for the 2026-2027 school year.

Teacher Synergy, LLC, provides licensing for Teachers Pay Teachers (TPT), which is an online supplementary resource for teachers. The license helps supplement and support the academic and social emotional learning of our students. Our educators will gather the resources, knowledge, and the inspiration they need to teach at their best during this school year. The site offers more than three million resources, created by educators who understand what works in the classroom and beyond. It supports in-person learning and interventions with engaging standards-aligned content.

Teacher Synergy, LLC, also known as TPT, is a website dedicated to providing digital and printable resources for teachers. Both school sites will be able to determine their access needs and licensing amounts.

Participating School Sites:
Marshall Elementary School
Will Rogers Elementary School

Costs include license and access to the platform. Each school indicates the amount of its funding allocation based on its instructional needs and anticipated purchases.

Will Rogers Elementary School will allocate $1,000.00, and Marshall Elementary School will allocate $2,000.00 to purchase instructional resources through the platform.

Total cost is not to exceed $3,000.00 for both school sites.

Financial Impact

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

Requisition # from BEST:
27*1018 - Will Rogers Elementary School
27*1168 - Marshall Elementary School

Name of Funding Source and/or Location: Title I Funds

Funding Account Number:
01.0-30100.0-11100-10000-4310-1080000, Will Rogers Elementary School
01.0-30100.0-11100-10000-4310-1120000, Marshall Elementary School

Amount: $3,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 21. Request Approval to Participate in the Newcomer Education Conference, Hosted by the San Diego County Office of Education, in San Diego, CA on November 12-13, 2026

Rationale

The administration requests approval to participate in the Newcomer Education Conference, hosted by the San Diego County Office of Education, in San Diego, CA on November 12-13, 2026, .

The Newcomer Education Conference brings together educators, administrators, and educational leaders to strengthen programs and services for newcomer students. The two-day conference provides opportunities to explore instructional practices, welcoming school environments, and coordinated systems of support that address the needs of newcomer students and their families.

The first day includes school site visits, allowing participants to observe newcomer programs, instructional approaches, and support services in practice. The second day features professional learning and collaboration focused on the opportunities and challenges of serving newcomer students.

Participation will support District staff in identifying practical strategies to strengthen newcomer instruction, promote student engagement and belonging, and improve support for students and families as they transition into District schools.

Participants:
Claudia Alfaro, Multilingual Lead, Equity, Access, and Instructional Services Department
Maribel Martinez, Ed.D., Assistant Superintendent, Educational Services

Cost includes **r**egistration fees, lodging, meals not covered by the conference, mileage, and other travel expenses.

Total cost is not to exceed $1,600.00 for both participants.

Financial Impact

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

Requisition # from BEST: 27*1553

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

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

Amount: $1,600.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 22. Request Approval for Lynwood High School Boys Volleyball Team to Attend the 12th Annual Boys Las Vegas Invitational in Las Vegas, Nevada on February 25-28, 2027

Rationale

The administration requests approval for Lynwood High School Boys Volleyball team to attend the 12th Annual Boys Las Vegas Invitational in Las Vegas, Nevada on February 25-28, 2027.

The Las Vegas Invitational is a varsity tournament with 48 teams. Competition is scheduled for February 26-27, 2027, at Shadow Ridge High School, Arbor View High School, and Foothill High School. The tournament uses seeding pool play, power pools, and bracket play.

Participation will give Lynwood High School student athletes multiple competitive matches against teams outside their usual schedule and a structured opportunity to develop teamwork, game strategy, and sportsmanship. This tournament presents a unique opportunity for our student athletes to showcase their athletic skills against top-tier teams and represent Lynwood High School at a high level of competition. The requested travel window allows the team to arrive before Friday play and return the day after Saturday's competition.

The trip will serve up to 14 selected varsity student athletes, two (2) coaches, and four (4) chaperones. Selection will use documented athletic criteria, including roster balance, attendance, readiness, and conduct. Students will obtain parent/guardian permission and complete district-required trip paperwork.

Participating School Site:
Lynwood High School

Participants:
Coaches
Jose Contreras
Nayeli Suales

Student Athletes
Joseph Angel Arias Dimas
Zaid Galeana
Brandon Eliazar Galvan
Gabriel Gomez
Kevin Antonio Gutierrez
Antthony Lopez
Jesus Mora
Angel Said Rodriguez-Diaz
Saul Serrano Higuera
Anthony Alex Trujillo
Jason Lee Vega
Julian Villasenor

Chaperones
Liz Vega, Parent
Rafael Vega, Parent
German Espinoza, Sibling
Diana Galvan, Sibling

Cost includes registration fee, transportation, and lodging.

Total cost is not to exceed $8,000.00 for all participants.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: ASB Funds- Lynwood High School Boys Volleyball

Funding Account Number: N/A

Amount: $8,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 23. Request Approval to Attend and Present at the Association for Career and Technical EducationCareerTech VISION Conference in New Orleans, Louisiana on December 2-5, 2026

Rationale

The administration requests approval to attend and present at the Association for Career and Technical Education (ACTE) CareerTech VISION Conference in New Orleans, Louisiana on December 2-5, 2026.

ACTE CareerTech VISION is the premier national conference for Career Technical Education (CTE) professionals and provides opportunities for educators, administrators, counselors, and pathway leaders to engage in professional learning focused on instructional innovation, workforce development, pathway implementation, dual enrollment, work-based learning, emerging technologies, artificial intelligence, and strategies that strengthen college and career readiness systems.

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

As part of the K-12 Strong Workforce Instructional Lead's role with the Los Angeles Regional Consortium (LARC), attendance at ACTE CareerTech VISION is a required professional responsibility and supports regional priorities related to pathway development, workforce alignment, student success, equitable access to high-quality CTE programs, and collaboration among K-12, community college, and industry partners. Participation in the conference allows LARC staff to bring back current best practices, resources, and innovative strategies that support continuous improvement of Lynwood Unified School District's college and career readiness programs.

Participation in this conference will provide valuable opportunities to collaborate with educational leaders, workforce development professionals, industry partners, and CTE practitioners from across the nation while strengthening the District's role as a regional leader in Career Technical Education.

Participant:
Nicole Stephenson, K-12 Strong Workforce Instructional Lead, Secondary Education Department

Costs include conference registration, airfare, lodging, meals, ground transportation, and related travel expenses.

Total cost is not to exceed $3,500.00 per participant.

Financial Impact

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

Requisition # from BEST: 27*1527

Name of Funding Source and/or Location:
K12 Strong Workforce Program (SWP) – Secondary Education Department
CTEIG – Secondary Education Department

Funding Account Number:
01.0-63880.0-38000-27000-5220-7390000
01.0-63870.0-38000-10000-5220-7390000

Amount: $3,500.00 per Participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 24. Request Ratification of Subscription Renewal with The Parent Institute for the "Helping Children Learn" Reproducible Newsletter for the Early Childhood Education Program for the 2026-2027 School Year

Rationale

The administration requests ratification of subscription renewal with The Parent Institute for the "Helping Children Learn" reproducible newsletter for the Early Childhood Education program for the 2026-2027 school year.

The Parent Institute, a division of Paperclip Media, Inc., specializes in creating resources designed to foster parent engagement and support student achievement. Their materials provide families with practical, evidence-based tips to help their children succeed in school.

The Parent Institute will provide the District with a subscription to the "Helping Children Learn" newsletter for early learners. The subscription includes 12 issues in both English and Spanish, provided in a reproducible format for accessible distribution to families.

These materials will serve parents and families of early learners within the District. The service for these 12 issues runs through October 2027, providing ongoing support for families throughout the 2026–2027 school year.

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center

Total cost for an annual subscription is not to exceed $608.00.

Financial Impact

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

Requisition # from BEST: 27*1303

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

Funding Account Number: 12.0-61050.0-00010-27000-5310-7470000

Amount: $608.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 25. Request Ratification of Participation in the Boomerang Project Link Crew Student Conference at Corona High School on October 8, 2026

Rationale

The administration requests ratification of participation in the Boomerang Project Link Crew Student Conference at Corona High School on October 8, 2026.

The Boomerang Project's Link Crew program is a proven high school transition model that trains upper-grade students (Link Leaders) to mentor and support incoming ninth graders, fostering a sense of belonging and improving campus climate. The program aligns with the District's goals of promoting student leadership, peer mentorship, and safe, inclusive school environments.

The Link Crew Student Conference is a half-day leadership event that provides certified Link Crew schools an opportunity to deepen their students' leadership capacity. Student participants engage in advanced training sessions, collaborative team-building activities, and peer networking with Link Leaders from other schools.

These experiences are designed to be directly replicated during student orientation and advisory programming back on their home campuses. Participation in this conference enhances the District's investment in student leadership development and supports the sustainability of peer-led orientation efforts that contribute to student engagement, connection, and academic success.

Participating School Site:
Lynwood High School

Cost includes student registration.

Total cost is not to exceed $575.00.

Financial Impact

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

Requisition # from BEST: 27*1373

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

Funding Account Number: 01.0-01900.0-11143-10000-5882-7390000

Amount: $575.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 26. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Participate in the California AfterSchool Network Leadership Team Collaborative Conferences During the 2026-2027 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 23, 2026, to participate in the California AfterSchool Network (CAN) Leadership Team Collaborative Conferences during the 2026-2027 school year.

An amendment is necessary to add Laura Lopez, Teacher on Special Assignment, to the list of participants, to participate in the Site Coordinator Symposium to strengthen her capacity to support LevelUp before-and after-school programs and bring strategies and resources back to expanded learning staff and partners serving Lynwood Unified students.

The 10th Annual Site Coordinator Symposium is hosted by the California AfterSchool Network (CAN) in partnership with the Site Coordinator Network, with support from the California Department of Education Expanded Learning Division and the System of Support for Expanded Learning. The Symposium brings together expanded learning site coordinators and professionals from across California for professional learning, networking, and collaboration.

The Symposium will provide capacity-building sessions focused on strengthening expanded learning program implementation, leadership, and quality. Participants will have opportunities to learn from other expanded learning professionals, share effective practices, and gain resources and strategies that can be applied to LevelUp programs.

2027 Site Coordinator Symposium will take place on the following dates:
February 4-6, 2027, Fresno, CA
February 25, 2027 (Virtual)

Participant:
Laura Lopez, ELOP Teacher on Special Assignment, Educational Services

Cost includes lodging, meals, mileage, and travel expenses for in-person conferences. Ms. Lopez's attendance at the in-person and virtual conference is not to exceed $600.00.

The original total cost was approved for $2,900.00 and will not exceed a total cost of $3,500.00.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 27*0268

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

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

Amount: Additional $600.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - California AfterSchool Network - Amendment

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

14. A. 55. Request Approval to Participate in the California AfterSchool Network Leadership Team Collaborative Conferences During the 2026–2027 School Year

Rationale

The administration requests approval to participate in the California AfterSchool Network (CAN) Leadership Team Collaborative Conferences during the 2026–2027 school year.

The California AfterSchool Network (CAN) Leadership Team is a geographically, professionally, and culturally diverse group of expanded learning stakeholders that serves as the primary governing body for CAN. The Leadership Team guides the organization's strategic direction, resource allocation, committee operations, and statewide efforts to advance high-quality before and after-school programs. The participant listed below currently serves as an active member of the Leadership Team through 2028.

Being part of CAN will provide a variety of perspectives to support increased access to high-quality before and after-school programs that result in healthier children, youth, families, and communities.

Attendance at these conferences will support the participant in continuing to strengthen LevelUp programs and services for Lynwood Unified students by expanding access to high-quality learning experiences that promote academic enrichment, student engagement, and social-emotional development throughout the 2026–2027 school year.

Virtual meetings will take place on the following dates:
August 21, 2026
October 16, 2026
November 20, 2026
January 15, 2027
February 19, 2027
April 16, 2027

In-person meetings will take place on the following dates:
September 23-24, 2026, Fresno, CA
March 10, 2027, Sacramento, CA

2027 Site Coordinator Symposium will take place on the following dates:
February 3-6, 2027, Fresno, CA
February 25, 2027 (Virtual)

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

Participant:
Thelma Gonzalez, Coordinator, Expanded Learning Opportunities Program, Educational Services Division

Cost includes lodging, meals, mileage, and travel expenses for in-person conferences. The total cost is not to exceed $2,900.00.

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

Financial Impact

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

Requisition # from BEST: 27*0268

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

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

Amount: $2,900.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. A. 27. 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, authorizing an agreement with Dance Beast Studios to provide a preschool hip-hop dance program for students enrolled in the Early Childhood Education (ECE) program during the 2025–2026 school year.

The proposed amendment increases the previously approved contract amount from $49,920.00 to $59,520.00 to account for ten (10) additional dance sessions provided at Lindbergh and Will Rogers Early Childhood Education Centers. These additional sessions supported the continuation of enrichment opportunities for preschool students at both sites.

The additional services resulted in an increase of $9,600.00. Payment for these services was authorized through an administrative pre-approval memorandum and has been processed. This amendment is being presented to the Board to formally reconcile the agreement with the services provided and associated expenditures, ensuring that the Board-approved authorization accurately reflects the total cost of the program.

No additional sessions or expenditures are anticipated under this agreement. Moving forward, the administration will ensure that any proposed changes to the scope or cost of services are submitted for Board consideration and approval prior to implementation.

Exhibit A — Original agenda item for reference.

Financial Impact

Renewal Contract/Item [X] 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: Additional $9,600.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Dance Beast Studios - Amendment

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

LYNWOOD UNIFIED SCHOOL DISTRICT

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

[X] 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. 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 November 12, 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 [X]

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Certificated Personnel Report - 11-12-2026

CERTIFICATED PERSONNEL REPORT 11/12/26

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	Barroso, Lucia	Teacher	Will Rogers Elementary	Group 5/Step 7	09/29/26
2	Kye, Johanna	Teacher	Helen Keller Elementary	Group 5/Step 3	09/28/26
3	Lopez, Analaura	Teacher	Chavez Middle School	Group 5/Step 4	09/30/26
4	Marquina Alcantar, Juan	Teacher	Firebaugh High School	Group 2/Step 1	10/12/26
5	Rhee, Chloe	Teacher	Lynwood High School	Group 4/Step 1	09/25/26
6	Rodriguez, Mayra	Teacher	Lynwood High School	Group 5/Step 20	10/01/26
7	Sodetani, Gordon	Teacher	Lynwood High School	Group 5/Step 7	09/28/26

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Rivas, Alondra	Teacher	Counselor	Firebaugh High School	10/05/26

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

	Name	Hours/Week	Subject	Group/Step
1	Bun, Linda	10.0	ESL	Step 1

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2026-2027 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

SEPTEMBER 2026

1	Lincoln E.S.	Haji-Sadeghi, Jonathan	$120	14	Washington E.S.	Luy, Maria	$300
2	Lindbergh E.S.	Fulsom, Michele	$75	15	Hosler M.S.	Cisneros, Adriana	$60
3	Lugo E.S.	Aguilar, Domitila	$200	16	Hosler M.S.	Odibo, Anthony	$530
4	Lugo E.S.	Millan, Fernando	$225	17	Firebaugh H.S.	Bou, Soeurm	$960
5	Mark Twain E.S.	Abarca, Christina	$150	18	Firebaugh H.S.	Campbell, Cory	$300
6	Mark Twain E.S.	Bessler-Smith, Lisa	$110	19	Firebaugh H.S.	Carcamo, Yu	$750
7	Washington E.S.	Acuna, Norma	$300	20	Firebaugh H.S.	Espinoza, Omar	$225
8	Washington E.S.	Crutchfield, James	$75	21	Firebaugh H.S.	Gallegos, Gregory	$375
9	Washington E.S.	Guevara-Cervantes, Carmen	$70	22	Firebaugh H.S.	Kim, Eddie	$75
10	Washington E.S.	Helmers, Susanna	$150	23	Firebaugh H.S.	Lee, Kevin	$490
11	Washington E.S.	Hernandez, Abigail	$130	24	Firebaugh H.S.	Palma, Amber	$750
12	Washington E.S.	Jackson, Latrice	$150	25	Firebaugh H.S.	Sanchez, Araceli	$1,050
13	Washington E.S.	Lewis, Efrem	$75	26	Firebaugh H.S.	Valenzuela, Gustavo	$375

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Avalos, Maria Del Pilar	Teacher	Lincoln Elementary	10/09/26-11/01/26
2	Barrientos, Kathy	Teacher	Abbott Elementary	09/18/26-10/04/26
3	Brent, Patricia	Teacher	EAIS	09/17/26-03/14/27 Intermittently
4	Ellison, Christina	Instructional Lead	EAIS	10/02/26-10/16/26
5	Enriquez, Ramon	Principal	Vista High School	09/16/26-10/25/26
6	Esqueda Madrid, Eileen	Instructional Lead	Elementary Education	10/06/26-10/19/26

7	Henriquez, Mayra	Teacher	Rosa Parks Elementary	09/22/26-09/27/26
8	Joy, Anu	SLP	Special Education	10/29/26-11/01/26
9	Lee, John	Teacher	Lynwood High School	09/25/26-10/02/26
10	Martin-Hernandez, Mercedez	Teacher	Washington Elementary	10/20/26-11/29/26
11	Nguyen, Nicole	Psychologist	Special Education	10/08/26-10/21/26
12	Park, John	Teacher	Lynwood High School	09/08/26-10/19/26
13	Pieters, Sharon	Teacher	Wilson Elementary	10/13/26-11/03/26
14	Ramos, Darius	Teacher	Lindbergh Elementary	09/15/26-10/02/26
15	Sharif, Waheeda	Teacher	Firebaugh High School	10/12/26-10/16/26
16	Sharma, Aparna	Teacher	Lynwood High School	10/14/26-10/28/26
17	Varela, Yamiler	Principal	Wilson Elementary	10/11/26-10/31/26
18	Veremans, Kyle	Teacher	Hosler Middle School	09/11/26-09/14/26

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. This item was previously approved October 22, 2026 but is being resubmitted to revise the list of participants.

Hours/Rate: 25 Hours

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

Budget Description: Supplemental and Concentration Funds

Employees: 12 (Listed Below)

1	Aguon, Stephanie	5	Crutchfield, James	9	Meeks, Kieisha
2	Alvarez, Belinda	6	Deyarmond, Joy	10	Rodriguez, Libier
3	Carranza, Ana	7	Ellis, Tracy	11	Salvador, Ann
4	Cortez, John	8	Kim-Pinnone, Sorlynn	12	Villegas, Veronica

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Leadership Academy

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Leadership Academy Lead Teachers during the 2026–2027 school year. The Leadership Academies are designed to provide leadership development opportunities for at-promise and underserved students at the elementary and middle school levels, with a focus on African American and English Learner students. The program will support students in building confidence, developing leadership skills, and fostering positive peer relationships. The extra duty hours will take place after school from October 1, 2026, through June 10, 2027.

Hours/Rate: 40 Hours

Budget: Various

Budget Description: Title I Funds

Employees: 17 (Listed Below)

01.0-30100.0-11100-10000-1130-7350000		7	Rodriguez-Rios, Clara	13	Lucha, Claudia
1	Anderson, Briana	8	Salvador, Ann	14	Reyes, Rogelio
2	Ellis, Tracy	9	Terrazas, Mario	15	Tran, Lisa
3	Hall, Erika	01.0-30100.0-00000-27000-1930-7350000		01.0-30100.0-11100-00000-1130-7350000	
4	Lopez, Adolph	10	Clarin, Martha	16	Carrasco, Sandra
5	Pelayo, Sofia	11	Demoss, Alina Madrid	01.0-30100.0-00000-21000-1930-7350000	
6	Polk, Bridgette	12	Garcia, Araceli	17	Solis, Susana

Subject: Certificated Extra Duty Hours Request

School/Location: Early Childhood Education

Description: Additional Work Days for the Winter Session

Rationale: The administration requests approval for additional work days for Early Childhood Education teachers listed below who will provide instruction for the full day program (Winter Session) at Lindbergh and Will Rogers Child Care Centers on January 4-8, 2027.

Hours/Rate: 8 Hours Per Day / Per Diem

Budget: 12.0-61050.0-00010-10000-1130-7470000

Budget Description: CSPP Funds

Employees: 7 Listed Below

1	Alvarado, Fransisca	4	Fernandez, Adriana	7	Rodriguez, Tania
2	Casey, Shonda	5	Luna, Maria		
3	Contreras, Diana	6	Moore, Coretta		

Subject: Certificated Extra Duty Hours Request

School/Location: Abbott Elementary School

Description: Extra Duty Hours for Positive Behavioral Interventions and Supports Activities and Planning 2026-2027

Rationale: The administration requests approval for extra duty hours for four certificated teachers and one Instructional Lead at Abbott Elementary School to support Positive Behavioral Interventions and Supports (PBIS) during the 2026–2027 school year. Staff will meet monthly after regular work hours to plan and implement grade-level-specific PBIS activities, seasonal PBIS festivals, literacy nights, and quarterly field days. The extra duty hours will take place before and after school from September 1, 2026, through June 9, 2027.

Hours/Rate: 20 Hours

Budget: 01.0-30100.0-11100-10000-1130-1010000 (Teachers) / 01.0-30100.0-00000-27000-1930-1010000 (Lead)

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Corona, Valeria	3	Mejia, MA	5	Vuu, Michael
2	Herrera-Gonzalez, Isabel	4	Rivera, Anita – Lead		

Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Additional Arts Advocacy Team Members for 2026-2027

Rationale: The administration requests approval for extra duty hours for the additional certificated teachers listed below to serve as Arts Advocacy Team representatives at their respective school sites during the 2026–2027 school year. Representatives will participate in District professional learning, attend after school meetings, collaborate with site and District staff, and support arts education initiatives. Responsibilities will include assisting with arts scheduling, coordinating festival planning, promoting arts programs, and serving as site liaisons for arts-related communication and implementation. Additional participants include newly hired elementary music teachers.

Hours/Rate: 15 Hours

Budget: 01.0-01900.0-11114-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 4 (Listed Below)

1	Baeza, Tristin	3	Ramirez, Dannie
2	Ramirez, Alondra	4	Soto, Isaiah

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Title I Intervention Team

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve on the Title I Intervention Team. The team will provide third- and fourth-grade students who scored in the red performance level on i-Ready with additional English Language Arts (ELA) and Mathematics support using i-Ready and supplemental instructional programs. Intervention services will take place from September 20, 2026, through June 10, 2027.

Hours/Rate: 40 Hours

Budget: 01.0-30100.0-00000-27000-1930-7350000 (Leads/Coaches/Intervention) / 01.0-30100.0-11100-10000-1130-7350000 (Teachers)

Budget Description: Title I Funds

Employees: 23 (Listed Below)

1	Brown, LaTanya – Lead	9	Gutierrez, Guadalupe – Intervention	17	Perez, Diane – Coach
2	Cruz, Griselda	10	Hernandez, Ada	18	Quijada, Valdemar
3	Delgado, Jennifer – Lead	11	Huerta, Gerardo	19	Reyes, Juan – Lead
4	Diaz-Aguilar, Evelyn – Coach	12	Kincade, Marlene	20	Reyes, Rogelio – Lead
5	Dullavin, Minerva – Intervention	13	Limon, Maria	21	Ruiz, Melissa – Intervention
6	France, Jalen – Coach	14	Luquin, Claudia – Intervention	22	Solis, Susana – Lead
7	Garcia, Araceli – Lead	15	Mejia, Jose	23	Vuu, Michael
8	Gomez, Adriana – Intervention	16	Monreal, Anna – Intervention		

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for After School Gardening Club

Rationale: The administration requests approval for extra duty hours for certificated teachers at Will Rogers Elementary School to facilitate an after school Gardening Club during the 2026–2027 school year. Teachers will plan, supervise, and facilitate five monthly sessions providing students with hands-on learning experiences focused on gardening, ecosystems, environmental awareness, and stewardship of natural resources. The program will support expanded learning opportunities aligned with the Community Schools Pillar of Expanded Learning. The extra duty hours will take place from November 9, 2026 through April 20, 2027.

Hours/Rate: 11 Hours

Budget: 01.0-63320.0-11100-10000-1130-1080000

Budget Description: CA Community Schools Partnership Program Funds

Employees: 4 (Listed Below)

1	Aguon, Stephanie	3	Martinez, Maritza
2	Gillem, Claudia	4	McFarland, Patricia

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for After School Art Club

Rationale: The administration requests approval for extra duty hours for four certificated teachers at Will Rogers Elementary School to facilitate an after school Art Club during the 2026–2027 school year. The program will serve approximately 40 students in separate lower- and upper-grade groups through structured monthly art sessions. Students will participate in hands-on, project-based activities designed to develop artistic skills, creativity, self-expression, collaboration, and confidence. The extra duty hours will take place from December 14, 2026 through May 11, 2027.

Hours/Rate: 11 Hours

Budget: 01.0-63320.0-11100-10000-1130-1080000

Budget Description: CA Community Schools Partnership Program Funds

Employees: 4 (Listed Below)

1	Arroyo, Martha	3	Limon, Maria
2	Gutierrez, Norma	4	McFarland, Patricia

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for After School Marine Biology Club

Rationale: The administration requests approval for extra duty hours for four certificated teachers at Will Rogers Elementary School to facilitate an after school Marine Biology Club during the 2026–2027 school year. The program will serve approximately 40 students in separate lower- and upper-grade groups. Students will participate in hands-on activities designed to increase engagement, curiosity, scientific thinking, and understanding of marine science while fostering environmental awareness and conservation. The extra duty hours will take place from April 8, 2027 through May 27, 2027.

Hours/Rate: 11 Hours

Budget: 01.0-63320.0-11100-10000-1130-1080000

Budget Description: CA Community Schools Partnership Program Funds

Employees: 4 (Listed Below)

1	Aguon, Stephanie	3	Garibay, Dora
2	Arroyo, Martha	4	Gutierrez, Norma

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Saturday School

Rationale: The administration requests approval for extra duty hours for certificated staff to provide Saturday Attendance Recovery and enrichment activities that support students academically, socially, and emotionally. Activities may include Science, Technology, Engineering, and Mathematics (STEM) projects, arts, physical education, literacy support, and other creative learning experiences. LevelUp Lynwood will provide before-school Early Bird programming and additional enrichment activities after certificated staff conclude their sessions at 12:30 p.m. This collaboration will support attendance recovery, increase student engagement, and provide families with a full day of expanded learning opportunities. The extra duty hours will take place on October 10, 2026 and November 14, 2026, from 8:00 a.m. to 12:30 p.m.

Hours/Rate: 9 Hours

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

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Limon, Maria	2	McFarland, Patricia	3	Monreal, Araceli

Subject: Certificated Extra Duty Hours Request

School/Location: Will Rogers Elementary School

Description: Extra Duty Hours for Dia De Los Muertos Event 2026-2027

Rationale: The administration requests approval for extra duty hours for four certificated employees at Will Rogers Elementary School to support the annual Día de los Muertos celebration on November 6, 2026. Staff will assist with event preparation, supervision, and clean-up to provide students and families with a safe, organized, and culturally enriching experience. Responsibilities will include arranging traditional ofrendas (altars), display tables, decorations, and student artwork, as well as setting up stage areas, audiovisual equipment, and seating for student cultural performances.

Hours/Rate: 4 Hours

Budget: 01.0-30100.0-11100-10000-1130-1080000 (Teachers) / 01.0-30100.0-00000-27000-1930-1080000 (Lead)

Budget Description: Title I Funds

Employees: 4 (Listed Below)

1	Arroyo, Martha	3	Limon, Maria
2	Clarin, Martha – Lead	4	Mazzotta, Rocio

Subject: Certificated Extra Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Positive Behavioral Interventions and Supports Committee 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated staff to participate on the committee to support positive social-emotional, behavioral, and academic outcomes for all students. The committee will focus on recognizing and celebrating positive student behavior, providing tiered interventions and support, promoting a college and career readiness culture, and reviewing student progress through various forms of data to identify areas of need and improvement. The extra duty hours will take place before and after school from September 23, 2026 through June 3, 2027.

Hours/Rate: 5 Hours

Budget: 01.0-01900.0-32015-10000-1130-5350000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Arellano, Glenda	2	Gomez, Anna	3	Sepulveda, Yadith

Subject: Certificated Extra Duty Hours Request

School/Location: Chavez Middle School

Description: Extra Duty Hours for Saturday School Enrichment 2026-2027

Rationale: The administration requests approval for extra duty hours for certificated staff at Cesar Chavez Middle School to provide Saturday School Enrichment during the 2026–2027 school year. The program will provide students with meaningful learning experiences beyond the traditional classroom setting while supporting the Community Schools initiative, with a focus on student engagement, academic growth, and community connections. The extra duty hours will take place on 18 scheduled Saturdays from 8:00 a.m. to 12:00 p.m., beginning December 5, 2026, and continuing through June 5, 2027.

Hours/Rate: 4 Hours Per Saturday

Budget: 01.0-63320.0-11100-10000-1130-3230000 (Teachers) / 01.0-63320.0-00000-27000-1930-3230000 (Leads/Coaches)

Budget Description: Community Schools Grant Funds

Employees: 11 (Listed Below)

1	Ball, Ingrid	5	Guzman, Givanie	9	Pilcher, Heather
2	Bermudez-Gomez, Alejandro	6	Lopez, Adolph	10	Tran, Lisa – Lead
3	Brand, Adam	7	Mejia, Richard – Lead	11	Turner, Vennieta
4	Gutierrez, Renan – Coach	8	Morales, Gina – Coach		

Subject: Certificated Extra Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Extended Learning: Youth Leadership Gardening Group

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below at Lugo Elementary School to provide extended literacy and reading intervention while promoting student participation in community-based activities. Students will develop leadership skills through participation in the Lugo Community Garden and engage in hands-on Science, Technology, Engineering, and Mathematics (STEM) activities designed to strengthen reading and writing skills. The program will support students who scored at the Strategic or Intensive levels on benchmark assessments and/or performed below grade level, helping them progress toward meeting California State Standards in English Language Arts (ELA), as measured by the Smarter Balanced Assessment Consortium (SBAC) assessments administered in the spring. The program will take place for one hour per week from November 19, 2026, through June 8, 2027.

Hours/Rate: 30 Hours

Budget: 01.0-01900.0-11115-10000-1130-1040000

Budget Description: Supplemental and Concentration & LCFF Funds

Employees: 2 (Listed Below)

1	Aguilar, Domitila	2	Millan, Fernando

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours to Support Asian American and Pacific Islander Aloha Nights

Rationale: The administration requests approval for extra duty hours for certificated staff to support family engagement through monthly Asian American and Pacific Islander (AAPI) Aloha Nights. Under the guidance of Equity, Access, and Instructional Services (EAIS) personnel, teachers will plan, coordinate, and facilitate cultural activities for students and families, including traditional dances, Polynesian crafts, and songs. The events will take place at the District Office and culminate in a group performance during AAPI Heritage Month. The program will promote community engagement, artistic expression, citizenship, and cultural appreciation. The extra duty hours will take place from September 1, 2026, through June 10, 2027.

Hours/Rate: 10 Hours Per Month

Budget: 01.0-01900.0-11133-10000-1130-7350000 (Teacher) / 01.0-01900.0-00033-27000-1930-7350000 (Leads/Coach) / 01.0-01900.0-00033-21000-1930-7350000 (Participant 3)

Budget Description: Supplemental and Concentration Funds

Employees: 8 (Listed Below)

1	Blanco, Phonna – Lead	4	Mendiaz, Lorraine – Lead	7	Tengan, Kathryn – Lead
2	Dhunna, Anita	5	Nguyen, Carolyn – Coach	8	Velasco, Jasmin – Lead
3	Ellison, Christina – Lead	6	Solis, Susana – Lead		

Subject: Certificated Extra Duty Hours Request

School/Location: Special Education

Description: Extra Duty Hours for Program Specialists and Curriculum, Learning and Mentoring Coach 2026-2027

Rationale: The administration requests approval for extra duty hours for the Program Specialists and Curriculum, Learning, and Mentoring (CLM) Coach listed below from the Special Education Department to support the Individualized Education Program (IEP) process during the 2026–2027 school year. Employees will provide additional support to the Special Education Department to ensure the timely completion and implementation of IEP-related responsibilities. The extra duty hours will not exceed one hour per day for up to 185 days.

Hours/Rate: 185 Hours

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

Budget Description: Special Education Funds

Employees: 4 (Listed Below)

1	Fairell-Smith, Stephanie	3	Park, Kyu
2	Godoy, Kristen	4	Rios, Dora

Subject: Certificated Extra Duty Hours Request

School/Location: Mark Twain Elementary School

Description: Extra Duty Hours for Intervention Programs 2026-2027

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below at Mark Twain Elementary School to participate in various intervention programs. Student placement will be based on results from i-Ready, Interim Assessment Blocks (IABs), and/or site-based common assessments to identify areas of need and provide targeted instructional support. Intervention services will take place from December 11, 2026, through April 30, 2027.

Hours/Rate: 80 Hours

Budget: 01.0-30100.0-11100-10000-1130-1050000

Budget Description: Title I Funds

Employees: 12 (Listed Below)

1	Brown, LaTanya	5	Kim-Pinnone, Sorlynn	9	Tabares-Montes, Claudia
2	Diaz, Laurentino	6	Kincade, Marlene	10	Terrazas, Mario
3	Elias, Alma	7	Lezama, Nau	11	Toro, Santiago
4	Escalante, Diana	8	Mejia, Jose	12	Urquidez, Cynthia

Subject: Certificated Extra Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Summit K12 Learning Lab: EL Intervention Program

Rationale: The administration requests approval for extra duty hours for the teachers listed below to provide after school intervention for English Learners in grades three through six. The intervention will provide dedicated time for students to work on their Personalized Learning Plans through the Summit K12 platform to support progress toward English language proficiency and help students meet the criteria for reclassification before entering middle school. Intervention services will take place from September 1, 2026, through March 31, 2027.

Hours/Rate: 40 Hours

Budget: 01.0-42030.0-47600-10000-1130-7350000 (Teachers) / 01.0-42030.0-47600-21000-1930-7350000 (Leads) / 01.0-42030.0-47600-27000-1930-7350000 (Rosa Parks Lead)

Budget Description: Title III Funds

Employees: 15 (Listed Below)

1	Alfaro, Claudia – Lead	6	Escobedo-Miranda, Edelmira	11	Ortiz-Baldwin, Cecilia
2	Arroyo, Martha	7	Grullon, Tania	12	Perry, Patrice – Lead
3	Cardenas, Blanca	8	Lopez, Rex	13	Quijada, Valdemar
4	Crutchfield, James	9	Meeks, Kieisha – RP Lead	14	Raanan, Merav
5	Ellison, Christina – Lead	10	Mejia, Jose	15	Reyes, Juan

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14. B. 2. Request Approval of Additional Premium Assessment with Poms and Associates Insurance Brokers for Excess Workers' Compensation Insurance Based on Audited Actual Payroll Coverage from July 1, 2025 to June 30, 2026

Rationale

The administration requests approval of additional premium assessment with Poms and Associates Insurance Brokers for excess workers' compensation insurance based on audited actual payroll coverage from July 1, 2025 to June 30, 2026.

As part of the annual audit process, Safety National Casualty Corporation reviewed the District's actual payroll for the prior coverage year. At the time of application, the District reported an estimated payroll of $123,961,105.00. The subsequent audit confirmed an actual payroll of $136,603,758.00, resulting in an increase in premium. Excess workers' compensation premium is calculated at $0.1694 per $100 of payroll, and the additional premium reflects the difference between estimated and audited payroll.

The additional premium assessment is $21,147.00.

Approval of this item authorizes payment of the additional premium assessment through Poms and Associates Insurance Brokers based on audited actual payroll.

Financial Impact

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

Requisition # from BEST: 27*1607

Name of Funding Source and/or Location: Workers' Compensation Fund

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

Amount: $21,147.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. 3. Request Approval to Pay Late Payment Fee Assessed by Southern California Relief Liability Excess Fund Joint Powers Authority

Rationale

The administration requests approval to pay a late payment fee assessed by Southern California Relief Liability Excess Fund Joint Powers Authority.

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

The District's 2026-2027 program renewal contribution invoice (#339935) totaled $1,504,950.00 and was contractually due on August 30, 2026. Because the payment was postmarked on October 1, 2026, a late payment fee was generated in accordance with the Payment of Contributions Policy.

Per SCR policy, the District is eligible to request a formal waiver of this penalty; however, the policy strictly dictates that the District must pay the fee upfront first. If the SCR Board grants the waiver request, SCR will fully reimburse the District. Approving this item allows the District to clear the penalty immediately, keep its critical insurance layers fully active, and immediately pursue the reimbursement waiver.

The total amount of the late payment fee is $30,099.00. The payment must be paid upfront and is subject to SCR waiver reimbursement request.

Financial Impact

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

Requisition # from BEST: 27*1606

Name of Funding Source and/or Location: District Wide Funds

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

Amount: $30,099.00 (Upfront payment subject to SCR waiver reimbursement request)

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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 November 12, 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 [X]

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

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Classified Personnel Report - 11-12-2026

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.	Amador, Heidi	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700202 10/07/26
2.	Banuelos, Brittney	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	252600208 10/07/26
3.	Barragan, Abraham	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700215 10/07/26
4.	Castellanos, Patricia	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700191 10/07/26
5.	Contreras, Irma Rodriguez	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	252600338 10/07/26
6.	Cornejo, Jessica	From Classification: Instructional Assistant Special Education To Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 05	262700204 10/07/26

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.	Espejo, Daniel	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700150 10/07/26
8.	Franco, Valerie Angel	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Elementary Education Funding Source: Supplemental & Concentration (S&C) Reason: New position	Range: 114 Step: 01	262700117 10/09/26
9.	Gutierrez, Jessica	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700125 10/21/26
10.	Gutierrez, Vanessa	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	252600275 10/21/26
11.	Jaimes, Cianya	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Lugo ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700240 10/21/26
12.	Lagunas, Michael	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	262700157 10/07/26

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment, the required probationary period must be fulfilled.

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
13.	Lopez Cardona, Stephanie	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	262700208 09/23/26
14.	Polanco, Alejandra	From Classification: Campus Monitor To Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Elementary Education Funding Source: Supplemental & Concentration (S&C) Reason: Change of status	Range: 114 Step: 03	262700117 10/05/26
15.	Ramirez, Ana	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700195 10/07/26
16.	Ramirez, Raquel	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700218 10/07/26
17.	Ramos, Chelsea	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Abbott ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700193 10/07/26
18.	Reed, Motiva	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700192 10/07/26

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position.
For any permanent assignment, the required probationary period must be fulfilled.

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
19.	Romero, Janet	Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Elementary Education Funding Source: Supplemental & Concentration (S&C) Reason: New position	Range: 114 Step: 01	262700117 10/19/26
20.	Stewart, Zy Mauriyah	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	262700147 10/07/26
21.	Valadez, Katelyn Christine	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education (AB602) Reason: New position	Range: 120 Step: 02	262700222 10/07/26
22.	Valdovinos, Victoria	From Classification: Instructional Assistant Special Needs – Substitute To Classification: Instructional Assistant Special Needs – Permanent Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding Source: Special Education (AB602) Reason: Change of status	Range: 120 Step: 02	262700229 10/07/26
23.	Vasquez, Evelyn	From Classification: Custodian – Substitute To Classification: Instructional Assistant Work Hours: 6 Work Months: 10 Location: Elementary Education Funding Source: Supplemental & Concentration (S&C) Reason: Change of status	Range: 114 Step: 05	262700117 10/13/26

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.

	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
24.	Lopez, Lizette	From Classification: Custodian To Classification: Maintenance Worker II Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee working out of class	Range: 062 Step: 04	262700250 09/01/26 to 02/01/27 or sooner
25.	Marquez, Thomas	From Classification: Maintenance Worker II To Classification: HVAC Mechanic Work Hours: 8 Location: Hosler MS Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee working out of class	Range: 090 Step: 01	262700248 09/22/26 to 02/21/27 or sooner
26.	Ramirez, Lilia	From Classification: Senior Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Hosler MS Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Backfill due to employee working out of class	Range: 050 Step: 05	262700244 09/14/26 to 02/12/27 or sooner
27.	Rivera, Kenneth	From Classification: Custodian To Classification: Senior Custodian Work Hours: 8 Location: Maintenance, Operations and Transportation Funding Source: Routine Restricted Maintenance Reason: Backfill due to employee working out of class	Range: 058 Step: 05	262700245 09/22/26 to 12/22/26 or sooner
28.	Salazar, Gladys	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Hosler MS Funding Source: Child Nutrition – School Nutrition Program (SNP) Reason: Backfill due to employee working out of class	Range: 036 Step: 05	262700247 09/17/26 to 02/17/27 or sooner

LIMITED–TERM

Classification: Band Tutor Work Hours: 4 Location: Lynwood HS Funding Source: Supplemental & Concentration (S&C)	VA#: 262700224 Start Date: 09/23/26 End Date: 06/30/27 or sooner	Range: 019 Step: 01

	NAME		
29.	Anguiano, Abigail	30.	Rymar, Julian

EXTRA DUTY

The administration requests approval of extra duty hours for College and Career Technicians from Secondary Education to support, enhance, and expand dual enrollment opportunities and promote a college-going culture at both Lynwood High School and Firebaugh High School during the 2026–2027 school year. Participating staff will support communication and coordination with Compton College, including updating SharePoint resources, assisting students with dual enrollment processes, and providing support for after-school and Career Technical Education (CTE) coursework. College and Career Technicians will also connect students with programs of interest and educational opportunities available through local community colleges. These additional hours will support the District's efforts to increase student access to postsecondary opportunities and fulfill initiatives associated with the College and Career Access Pathways (CCAP) grant. Employees will be compensated at their applicable contractual hourly rate.

Funding Hrs: Total not to exceed 50 hours for all listed employees

Funding Source: 01.0-73390.0-00000-31100-2230-7390000 (College and Career Access Pathways Grant (CCAP))

NAME			
31.	Alvarado, Angel	32.	Godinez, Marcela

PERFECT ATTENDANCE STIPEND

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

NAME		POSITION	LOCATION
33.	Perez, Jesus	Bus Driver	Maintenance, Operations and Transportation
34.	Woods, Sonnetta	Bus Driver	Maintenance, Operations and Transportation

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
35.	Arana, Kimberly	Instructional Assistant Special Needs	Marshall ES	09/15/26 – 01/21/27
36.	Arreola, Martha	Campus Monitor	Abbott ES	09/14/26 – 10/31/26
37.	Bishop, James	Security Officer	Security	08/31/26 – 10/31/26
38.	Blanks, Rica	Community Schools Case Manager	Wilson ES	09/30/26 – 10/27/26
39.	Casimiro, Patricia	School Community Liaison	Lindbergh ES	10/09/26 – 10/25/26
40.	Chavez, Martin	Security Officer	Vista HS	10/14/26 – 11/15/26
41.	Colyer, Dee'Journe	Instructional Assistant Special Needs	Wilson ES	08/18/26 – 09/20/26

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
42.	Cruz, Asuncion	Senior Nutrition Service Worker	Lynwood HS	08/31/26 – 10/31/26
43.	De Acosta, Erika	Campus Monitor	Roosevelt ES	08/17/26 – 10/04/26
44.	Green, Ashley	Instructional Assistant Special Needs	Hosler MS	08/28/26 – 10/24/26
45.	Johnson, Saduski	Facilities Operations Manager	Maintenance, Operations and Transportation	09/17/26 – 11/17/26
46.	Patino, Soledad	Instructional Assistant Special Needs	Mark Twain ES	09/16/26 – 10/07/26
47.	Sabaiz Lizaola, Jennifer	Instructional Assistant Special Needs	Hosler MS	09/11/26 – 02/07/27
48.	Salvador, Julia	Instructional Assistant Special Needs	Vista HS	09/18/26 – 11/13/26

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
49.	Chavez, Alexandra	Secretary	Special Education	11/02/26 – 01/15/27

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
50.	Hernandez, Jazzlin	Board Certified Behavior Analyst	Special Education	Resignation	10/14/26
51.	Parham-Battles, Toi-Ya	Bus Driver	Maintenance, Operations and Transportation	Resignation	10/02/26
52.	Salguero, Lanie Monroy	Dispatcher	Security	Resignation	10/08/26

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning September 22, 2026 through October 13, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning September 22, 2026, through October 13, 2026, per California Education Codes 17605 and 42636.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $11,629,640.79

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

FIN-PROC-0071 Purchase Order Activity (10-13-26)

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 22, 2026 - OCTOBER 13, 2026

PO Date	PO#/Loc/V	Vendor Name	Commodity Line Description	Line Amount
09/22/2026	PO1-4320000-270000000958-1	DEMCO INC.	MATERIAL & SUPPLIES	$257.74
09/22/2026	PO1-4320000-270000000958-1	DEMCO INC.	MATERIAL & SUPPLIES	$25.77
09/22/2026	PO1-4320000-270000000958-1	DEMCO INC.	MATERIAL & SUPPLIES	$25.77
09/22/2026	PO1-4320000-270000000958-1	DEMCO INC.	MATERIAL & SUPPLIES	$25.77
09/22/2026	PO1-7380000-270000000952-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$442.89
09/22/2026	PO1-7380000-270000000953-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$243.53
09/22/2026	PO1-7380000-270000000953-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$250.49
09/22/2026	PO1-7380000-270000000953-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$271.06
09/22/2026	PO1-7380000-270000000953-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$286.29
09/22/2026	PO1-7380000-270000000954-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$697.73
09/22/2026	PO1-7380000-270000000956-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$837.27
09/22/2026	PO1-7380000-270000000957-1	HOUGHTON MIFFLIN HARCOURT	LICENSE MANAGEMENT SOFTWARE	$26,551.10
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,414.06
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$103.99
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$141.41
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$381.87
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$130.91
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$589.19
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$399.76
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,576.76
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$215.74
09/22/2026	PO1-7390000-270000000948-1	CAROLINA BIOLOGICAL SUPPLY CO	FREIGHT FEE	$202.80
09/22/2026	PO1-7420000-270000000943-1	WAYNE W. HOEFT	GENERAL AGREEMENTS AND CONTRACTS	$41,250.00
09/22/2026	PO1-7420000-270000000944-1	HOPSKIPDRIVE, INC	GENERAL AGREEMENTS AND CONTRACTS	$100,000.00
09/22/2026	PO1-7470000-270000000946-1	P.S. ARTS	PRE SCHOOL EDUCATIONAL SERVICES	$3,068.00
09/22/2026	PO1-7490000-270000000949-1	DADZAHE MIER	CATERING SERVICES	$299.03
09/22/2026	PO1-7490000-270000000949-1	DADZAHE MIER	CATERING SERVICES	$124.59
09/22/2026	PO1-7490000-270000000949-1	DADZAHE MIER	CATERING SERVICES	$761.41

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 22, 2026 - OCTOBER 13, 2026

PO Date	PO#/Loc/V	Vendor Name	Commodity Line Description	Line Amount
09/22/2026	PO1-7490000-270000000949-1	DADZAHE MIER	CATERING SERVICES	$124.59
09/22/2026	PO1-7490000-270000000949-1	DADZAHE MIER	CATERING SERVICES	$261.92
09/22/2026	PO1-7520000-270000000951-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$912.00
09/22/2026	PO1-7650000-270000000955-1	DAVEY'S CAR WASH & DETAILING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$4,000.00
09/22/2026	PO1-7670000-270000000494-1	RESOURCE ENVIRONMENTAL SERVICES, LLC	GENERAL AGREEMENTS AND CONTRACTS	$30,000.00
09/22/2026	PO1-7690000-270000000947-1	JACOB BARRERA	VIDEO PRODUCTION SERVICES FOR THE 2026-2027 SY	$18,500.00
09/23/2026	PO1-1040000-270000000959-1	LAKESHORE LEARNING MATERIAL	QUOTE #B143007 ITEM: RA414	$22.14
09/23/2026	PO1-1040000-270000000959-1	LAKESHORE LEARNING MATERIAL	ITEM: LK822	$1,352.32
09/23/2026	PO1-1040000-270000000959-1	LAKESHORE LEARNING MATERIAL	ITEM: LA845	$217.58
09/23/2026	PO1-1060000-270000000977-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$17.76
09/23/2026	PO1-1060000-270000000978-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$120.40
09/23/2026	PO1-1060000-270000000979-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$90.14
09/23/2026	PO1-1060000-270000000980-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$56.61
09/23/2026	PO1-1060000-270000000981-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$124.03
09/23/2026	PO1-1070000-270000000960-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$217.58
09/23/2026	PO1-1070000-270000000960-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$893.22
09/23/2026	PO1-1090000-270000000964-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$1,710.00
09/23/2026	PO1-1120000-270000000962-1	PUPPIES AND REPTILES FOR PARTIES LLC	TO PAY FOR INVOICE # 9357	$2,190.00
09/23/2026	PO1-5350000-270000000945-1	LAKEWOOD HARDWARE, LLC	TOTER 96 GAL BLACK POLYETHYLENE WHEELED GARBAGE CAN	$465.12
09/23/2026	PO1-5350000-270000000945-1	LAKEWOOD HARDWARE, LLC	FREIGHT FEE	$11.08
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$308.47
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$247.92
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$23.19
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$35.34
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$45.19
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$28.91

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
SEPTEMBER 22, 2026 - OCTOBER 13, 2026

PO Date	PO#/Loc/V	Vendor Name	Commodity Line Description	Line Amount
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$238.27
09/23/2026	PO1-7390000-270000000907-2	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$495.87
09/23/2026	PO1-7410000-270000000972-1	DOWNEY UNIFIED SCHOOL DISTRICT	GENERAL AGREEMENTS AND CONTRACTS	$1,640,000.00
09/23/2026	PO1-7410000-270000000973-1	TOTAL EDUCATION SOLUTIONS	GENERAL AGREEMENTS AND CONTRACTS	$65,000.00
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$415.38
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$343.48
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$290.45
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$41.63
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$196.76
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$562.10
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$727.69
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$363.33
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$83.27
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$602.77
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$477.84
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,040.01
09/23/2026	PO1-7470000-270000000961-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$706.87
09/23/2026	PO1-7470000-270000000970-1	BOUNCE, INC.	PRE SCHOOL EDUCATIONAL SERVICES	$66,000.00
09/23/2026	PO1-7650000-270000000965-1	ATLAS BACKFLOW INC	PLUMBING OR SEWER INSPECTION SERVICE	$5,000.00
09/23/2026	PO1-7650000-270000000969-1	CITY SERVICE PAVING	ASPHALT	$24,000.00
09/23/2026	PO1-7650000-270000000971-1	ORANGE COAST PETROLEUM	LIQUID FUEL DISPENSER OR GASOLINE PUMP	$3,000.00
09/23/2026	PO1-7650000-270000000974-1	EBERHARD EQUIPMENT	LAWNMOWERS	$40,000.00
09/23/2026	PO1-7650000-270000000975-1	COUNTY OF LOS ANGELES	MAINTENANCE OR SUPPORT FEES	$5,000.00
09/23/2026	PO1-7650000-270000000976-1	MARX BROTHERS	FIRE EXTINGUISHERS	$15,000.00
09/23/2026	PO1-7650000-270000000983-1	ALLIED REFRIGERATION	HEATING AND VENTILATION AND AIR CIRCULATION	$50,000.00
09/23/2026	PO1-7670000-270000000966-1	HARRIS COMPANY HOLDINGS, INC.	GENERAL AGREEMENTS AND CONTRACTS	$45,000.00
09/23/2026	PO1-7670000-270000000968-1	PETRA STRUCTURAL ENGINEERS	PROFESSIONAL ENGINEERING SERVICES	$52,500.00
09/23/2026	PO1-7680000-270000000762-3	GENERAL ALARM SERVICES, INC.	MONTHLY SERVICE AGREEMENT	$80,000.00

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09/23/2026	PO1-7800000-270000000982-1	ACTION SALES	DELIVERY	$66.45
09/23/2026	PO1-7800000-270000000982-1	ACTION SALES	PO FOR REACH-IN FREEZER (WILL ROGERS)	$5,900.76
09/24/2026	PO1-1040000-270000000991-1	WENGER	QUOTE: 3405987 ITEM: 141C001	$673.36
09/24/2026	PO1-1040000-270000000991-1	WENGER	FREIGHT FEE	$35.93
09/24/2026	PO1-1040000-270000000993-1	SWEETWATER SOUND HOLDINGS, LLC	QUOTE: 11998023 CUSTOMER #: 14030702	$929.39
09/24/2026	PO1-1040000-270000000993-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: PSRE483	$391.57
09/24/2026	PO1-1040000-270000000993-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: PKBX2	$54.49
09/24/2026	PO1-1040000-270000000993-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: EJ88S	$49.79
09/24/2026	PO1-1050000-270000000992-1	WENGER	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$233.68
09/24/2026	PO1-1050000-270000000992-1	WENGER	FREIGHT FEE	$32.71
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$929.39
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$391.57
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$30.73
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$54.49
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$73.35
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$28.41
09/24/2026	PO1-1050000-270000000996-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$31.12
09/24/2026	PO1-1050000-270000001014-1	GUITAR CENTER STORES, INC.	LOUD SPEAKER	$718.77
09/24/2026	PO1-1060000-270000000990-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$64.65
09/24/2026	PO1-1060000-270000000994-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$26.55
09/24/2026	PO1-1060000-270000000995-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$26.55
09/24/2026	PO1-1060000-270000000997-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$26.55
09/24/2026	PO1-1060000-270000001001-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$26.55
09/24/2026	PO1-1060000-270000001002-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001004-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001005-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001006-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001007-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46

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09/24/2026	PO1-1060000-270000001009-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001010-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001011-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$32.46
09/24/2026	PO1-1060000-270000001012-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$41.60
09/24/2026	PO1-1070000-270000000998-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$50.00
09/24/2026	PO1-1070000-270000000999-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$50.00
09/24/2026	PO1-1070000-270000001000-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$50.00
09/24/2026	PO1-4310000-270000001015-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
09/24/2026	PO1-4310000-270000001016-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
09/24/2026	PO1-4320000-270000001022-1	WHITTIER UNION HIGH SCHOOL DISTRICT	LICENSE OR REGISTRATION FEE	$975.00
09/24/2026	PO1-7380000-270000000787-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,675.23
09/24/2026	PO1-7380000-270000000917-2	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,675.23
09/24/2026	PO1-7390000-270000001020-1	MUSIC THEATRE INTERNATIONAL	MUSICAL MATERIALS	$620.20
09/24/2026	PO1-7390000-270000001020-1	MUSIC THEATRE INTERNATIONAL	MUSICAL MATERIALS	$769.71
09/24/2026	PO1-7390000-270000001020-1	MUSIC THEATRE INTERNATIONAL	FREIGHT FEE	$49.84
09/24/2026	PO1-7390000-270000001020-1	MUSIC THEATRE INTERNATIONAL	MUSICAL MATERIALS	$83.06
09/24/2026	PO1-7420000-270000000985-1	SOUTHERN CALIFORNIA CROSSROADS	TO RENEW AGREEMENT WITH SOUTHERN CALIFORNIA CROSSROADS.	$191,814.12
09/24/2026	PO1-7520000-270000001013-1	GRM INFORMATION MANAGEMENT SERVICES	STORAGE OF PERSONNEL FILES FOR HUMAN RESOURCES	$2,500.00
09/24/2026	PO1-7650000-270000000214-1	GREEN USA, LLC	BUSES	$30,000.00
09/24/2026	PO1-7650000-270000000986-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$88,700.00
09/24/2026	PO1-7650000-270000000987-1	GOLD HEALTH & SAFETY CONSULTING, INC.	ENVIRONMENTAL LABORATORY SERVICES	$10,000.00
09/24/2026	PO1-7650000-270000000989-1	DURHAM SCHOOL SERVICES, LP	BUSSES	$19,329.50
09/24/2026	PO1-7650000-270000001003-1	SLA	LANDSCAPING SERVICES	$40,000.00
09/24/2026	PO1-7650000-270000001023-1	PALMER COLECTIVE	IRRIGATION SPRINKLER SYSTEM INSTALLATION SERVICE	$40,000.00
09/24/2026	PO1-7650000-270000001024-1	AMERIGREEN LANDSCAPING SERVICES, INC	TREES AND SHRUBS	$84,050.00
09/24/2026	PO1-7670000-270000001019-1	MTN ENGINEERING	GENERAL AGREEMENTS AND CONTRACTS	$27,500.00

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09/24/2026	PO1-7690000-270000001018-1	SOUTHERN CALIFORNIA RELIEF	SOUTHERN CALIFORNIA RELIEF	$1,504,950.00
09/24/2026	PO1-7800000-270000000988-1	GALASSO'S BAKERY	BREAD FOR FOOD AND NUTRITION SERVICES CATERING 26-27SCH. YR	$8,000.00
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	QUOTE: #52589112 ITEM:5532528	$199.18
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5532460	$150.53
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5532585	$132.79
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5532403	$199.18
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5532429	$199.18
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5532437	$106.23
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5535802	$44.29
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	ITEM: 5990033	$14.39
09/25/2026	PO1-1040000-270000001028-1	JWPEPPER.COM	FREIGHT FEE	$36.54
09/25/2026	PO1-4320000-270000001027-1	ICE MACHINE SALE & SERVICE CO	LABOR FEE	$330.00
09/25/2026	PO1-5900000-270000001030-1	ORIENTAL TRADING COMPANY, INC.	BLANQUET REQUISITION FOR STUDENT EVENTS	$1,000.00
09/25/2026	PO1-7420000-270000001026-1	HILDA'S UNIFORM CORPORATION	SCHOOL UNIFORMS	$9,999.00
09/25/2026	PO1-7500000-270000001032-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$36,000.00
09/25/2026	PO1-7500000-270000001032-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$10,500.00
09/25/2026	PO1-7520000-270000001029-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	OFFICE DEPOT (AUTHO USER: ELIZABETH JONES CABRERA)	$4,000.00
09/28/2026	PO1-1010000-270000001043-1	RAPID-O-PRINT	BUSINESS CARDS 3.5"X2" - 16PT-4/4-MATTE FINISH	$55.38
09/28/2026	PO1-1010000-270000001043-1	RAPID-O-PRINT	BUSINESS CARDS 3.5'X2' - 16PT - 4/4-MATTE FINISH	$55.38
09/28/2026	PO1-1010000-270000001043-1	RAPID-O-PRINT	DELIVERY CHARGE	$27.69
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU: 5532528	$398.37
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5532403	$398.37
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5532429	$398.37
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5532585	$159.35
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5532437	$132.79
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5532460	$150.53
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 5535802	$44.29

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09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	SKU 11572000	$38.75
09/28/2026	PO1-1030000-270000001048-1	JWPEPPER.COM	FREIGHT FEE	$49.83
09/28/2026	PO1-1030000-270000001050-1	C & J LIFT TRUCK	REPAIR AND MAINT OF WAREHOUSE EQUIPT.	$3,000.00
09/28/2026	PO1-1070000-270000001040-1	HATCH ENTERPRISES, INC	FIELD SPORTS EQUIPMENT	$151.11
09/28/2026	PO1-1070000-270000001040-1	HATCH ENTERPRISES, INC	FIELD SPORTS EQUIPMENT	$113.50
09/28/2026	PO1-1080000-270000001034-1	T.A.J. OFFICE & SCHOOL SUPPLY	COMMUNITY SCHOOLS SUPPLIES APPROVED BY CSAC AND DCSAC.	$775.00
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 61-192	$72.76
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 62-241	$120.72
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 43-508	$88.54
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 66-455	$198.24
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 66-026	$29.85
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	ITEM#: 85-981	$2,047.77
09/28/2026	PO1-1080000-270000001036-1	GOPHER SPORT	SHIPPING, HANDLING & PROCESSING	$495.38
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$23.14
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$54.75
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$66.28
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$21.00
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$4.52
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$60.47
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$19.94
09/28/2026	PO1-1080000-270000001037-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$20.93
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$150.53
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$265.58
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$398.37
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$398.37
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$159.35
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$44.29
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$14.34

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09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	FREIGHT FEE	$49.83
09/28/2026	PO1-1080000-270000001041-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$398.37
09/28/2026	PO1-1080000-270000001045-1	VENTRIS LEARNING LLC	TEACHER MANUALS	$1,162.88
09/28/2026	PO1-1080000-270000001045-1	VENTRIS LEARNING LLC	SHIPPING & HANDLING	$87.22
09/28/2026	PO1-1080000-270000001057-1	WENGER CORP.COM	CLASSROOM DECORATIVES AND SUPPLIES	$673.36
09/28/2026	PO1-1080000-270000001057-1	WENGER CORP.COM	FREIGHT FEE	$35.93
09/28/2026	PO1-1080000-270000001058-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$929.39
09/28/2026	PO1-1080000-270000001058-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$391.57
09/28/2026	PO1-1080000-270000001058-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$54.49
09/28/2026	PO1-1080000-270000001058-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$31.12
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #GG379	$55.35
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #LC573BU	$769.71
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #PP882	$44.28
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #FF681	$99.61
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #TS526	$44.24
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #PP589	$88.56
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #SST33032	$99.61
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #LL799	$55.36
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #DD933	$26.57
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	ITEM #HH616	$209.32
09/28/2026	PO1-4310000-270000001038-1	LAKESHORE LEARNING MATERIAL	SHIPPING & HANDLING	$202.16
09/28/2026	PO1-4310000-270000001054-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
09/28/2026	PO1-5350000-270000001064-1	SUPER CENTER CONCEPTS	CATERING	$195.24
09/28/2026	PO1-5900000-270000001033-1	IRON MOUNTAIN RECORDS MANAGEMENT	BLANKET REQ FOR SHREDDING SERVICES FOR 26-27 SCHOOL YEAR	$3,000.00
09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,853.96
09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,547.25
09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,631.42
09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,255.91

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09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,495.13
09/28/2026	PO1-7350000-270000001049-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$199.00
09/28/2026	PO1-7390000-270000000734-2	MCGRAW-HILL EDUCATION, INC.	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$375,553.77
09/28/2026	PO1-7390000-270000001035-1	THE COLLEGE BOARD	STUDENT EXAM FEES	$48,230.00
09/28/2026	PO1-7390000-270000001047-1	NEEDLEPOINT EMBROIDERY COMPANY	SHIRTS	$759.00
09/28/2026	PO1-7390000-270000001061-1	SANCHEZ AWARDS	NAME PLATES OR TAGS	$55.38
09/28/2026	PO1-7390000-270000001062-1	ARTWORXLA	GENERAL AGREEMENTS AND CONTRACTS	$25,000.00
09/28/2026	PO1-7390000-270000001063-1	THE BOOMERANG PROJECT	STUDENT REGISTRATION FEE	$625.00
09/28/2026	PO1-7410000-270000000904-2	QUENCH USA, INC.	WATER	$8,000.00
09/28/2026	PO1-7410000-270000001039-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$800.00
09/28/2026	PO1-7410000-270000001039-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$115.00
09/28/2026	PO1-7410000-270000001039-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$130.00
09/28/2026	PO1-7410000-270000001039-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$37.00
09/28/2026	PO1-7410000-270000001039-1	GAGE BOWL, INC.	FIELD TRIP SERVICE	$26.00
09/28/2026	PO1-7420000-270000001052-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTION MATERIALS	$5,000.00
09/28/2026	PO1-7420000-270000001053-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEAGATE PORTABLE 5TB EXTERNAL HARD DRIVE	$365.48
09/28/2026	PO1-7470000-270000001025-2	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$140,000.00
09/28/2026	PO1-7600000-270000001056-1	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	LICENSE OR REGISTRATION FEE	$1,690.56
09/28/2026	PO1-7670000-270000001059-1	MUSCO CORPORATION	GENERAL AGREEMENTS AND CONTRACTS	$1,100,000.00
09/28/2026	PO1-7680000-270000001042-1	UCLA CENTER FOR PUBLIC HEALTH	TRAINING AND CONSULTING	$25,000.00
09/28/2026	PO1-7800000-270000001051-1	NIMCO INC	FOOD AND NUTRITION SERVICES	$4,000.00
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$28.94
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$35.09
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$36.77
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$8.62
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$71.54
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$62.72
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$13.67

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09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$36.82
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$9.48
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$6.58
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$5.79
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$101.00
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$3.90
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$26.91
09/29/2026	PO1-1060000-270000001090-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$80.49
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$24.81
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$54.21
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$29.46
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$14.51
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$20.82
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$35.76
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$4.99
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$5.21
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$25.21
09/29/2026	PO1-1060000-270000001092-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$14.26
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$7.24
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$2.09
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$2.05
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$34.66
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$57.81
09/29/2026	PO1-1060000-270000001093-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$44.72
09/29/2026	PO1-1110000-270000001073-1	JOSTENS, INC.	MEMORY BOOKS	$783.31
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$121.54
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$71.54
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$18.14

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09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$9.99
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$9.99
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$24.81
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.78
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$50.50
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$5.25
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$5.25
09/29/2026	PO1-1110000-270000001086-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$5.25
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$5.79
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$18.92
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1.36
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$4.73
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$6.58
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$7.25
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$9.48
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$7.97
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$6.16
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$9.88
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$7.31
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$14.46
09/29/2026	PO1-1110000-270000001094-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$187.39
09/29/2026	PO1-3220000-270000001069-1	GOPHER SPORT	PAY INVOICE# IN526220 GORILLA FOLDING WAGON	$440.79
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	QUOTE #52605041 ITEM 11220515	$114.74
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220516	$28.68
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220518	$114.74
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220519	$28.68
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220520	$86.05
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220521	$28.68

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09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220522	$28.68
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220523	$114.74
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220524	$57.37
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220525	$86.05
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220526	$57.37
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220527	$28.68
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220528	$71.71
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	ITEM 11220529	$176.76
09/29/2026	PO1-3220000-270000001091-1	JWPEPPER.COM	SHIPPING	$36.54
09/29/2026	PO1-3220000-270000001096-1	STAPLES, INC.	ITEM #: 2336363	$87.20
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM#FB0680	$32.34
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM #AP5389	$70.44
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM#AP1728	$106.32
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM#AP6315	$67.23
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM#AB1222	$189.16
09/29/2026	PO1-4310000-270000001068-1	FLINN SCIENTIFIC, INC.	ITEM#FB0440	$458.39
09/29/2026	PO1-4310000-270000001095-1	SCHOOL SPECIALTY, LLC	ITEM# 2228977	$78.59
09/29/2026	PO1-4310000-270000001095-1	SCHOOL SPECIALTY, LLC	ITEM# 2218275	$526.51
09/29/2026	PO1-4310000-270000001095-1	SCHOOL SPECIALTY, LLC	SHIPPING CHARGES	$105.30
09/29/2026	PO1-7350000-270000001065-1	THE NATIONAL ASSOCIATION FOR FAMILY, SCHOOL AND COMMUNITY EN	WORKSHOP	$1,500.00
09/29/2026	PO1-7350000-270000001079-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	TRAINING WORKSHOP SERVICE	$2,200.00
09/29/2026	PO1-7350000-270000001085-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$9,900.00
09/29/2026	PO1-7380000-270000001021-1	GOPHER SPORT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,675.23
09/29/2026	PO1-7380000-270000001072-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,229.33
09/29/2026	PO1-7380000-270000001072-1	ESTRELLITA ACCERATE	MATERIAL PACKING AND HANDLING	$136.73
09/29/2026	PO1-7390000-270000001076-1	LEARN BY DOING, INC.	LICENSE OR REGISTRATION FEE	$13,000.00
09/29/2026	PO1-7390000-270000001076-1	LEARN BY DOING, INC.	LICENSE OR REGISTRATION FEE	$900.00
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$289.00

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09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$2,049.95
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$28.45
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$42.41
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$119.38
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$219.82
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$73.76
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$45.41
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$316.48
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$576.12
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$270.01
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$37.90
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	FREIGHT FEE	$360.03
09/29/2026	PO1-7390000-270000001089-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$394.18
09/29/2026	PO1-7410000-270000000800-3	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	$100.00
09/29/2026	PO1-7410000-270000000800-3	HEAR & C	EQUIPMENT TEST CALIBRATION OR REPAIR	$100.00
09/29/2026	PO1-7410000-270000001066-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$308.00
09/29/2026	PO1-7410000-270000001066-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$322.00
09/29/2026	PO1-7410000-270000001080-1	BEHAVIORAL EMOTIONAL & ACADEMIC MENTORING (BEAM), LLC	GENERAL AGREEMENTS AND CONTRACTS	$25,631.10
09/29/2026	PO1-7410000-270000001084-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$897.16
09/29/2026	PO1-7410000-270000001084-1	MEDIEVAL TIME	FIELD TRIP SERVICE	$652.48
09/29/2026	PO1-7420000-270000001070-1	HILDA'S UNIFORM CORPORATION	SCHOOL UNIFORMS	$700.00
09/29/2026	PO1-7420000-270000001082-1	HECTOR OUSBALDO BANUELOS MURRILLO	TO SUPPORT THE SUBSTANCE ABUSE PROGRAM FOR ALL LUSD SCHOOLS	$59,070.00
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	BINDERS	$470.91
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	TOYS AND GAMES	$109.64
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	GIANT STICKERS	$56.45
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	ADVENTURE GAMES	$36.51
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	SILICONE BRACELETS	$38.76

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09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	REWARD STAR STICKERS	$33.19
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	TOYS AND GAMES	$46.35
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	HIGHLIGHTERS	$255.61
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	PEN OR PENCIL HOLDERS	$211.89
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	ERASERS	$149.51
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	GLUES	$103.83
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCISSORS	$102.42
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	BIC ROUND STIC XTRA LIFE BALL POINT	$235.07
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	CRAYONS	$500.15
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$75.00
09/29/2026	PO1-7420000-270000001097-1	T.A.J. OFFICE & SCHOOL SUPPLY	FOLDERS	$199.35
09/29/2026	PO1-7430000-270000001081-1	MEANDMINE INC.	TRAINING WORKSHOP SERVICE	$3,500.00
09/29/2026	PO1-7430000-270000001081-1	MEANDMINE INC.	SOFTWARE	$10,000.00
09/29/2026	PO1-7490000-270000001088-1	VMA COMMUNICATIONS, INC.	GENERAL AGREEMENTS AND CONTRACTS	$118,370.00
09/29/2026	PO1-7520000-270000000950-1	BLUE TRITON BRANDS INC	BOTTLED WATER DISPENSER OR ASSESSORIES	$1,650.00
09/29/2026	PO1-7670000-270000001067-1	DIVISION OF STATE ARCHITECT	LEGAL COMPLIANCE CERTIFICATION SERVICE	$8,500.00
09/29/2026	PO1-7670000-270000001071-1	OPTIMUM ENERGY DESIGN	HEATING AND VENTILATION AND AIR CIRCULATION	$3,650.00
09/29/2026	PO1-7670000-270000001087-1	NATIONAL FAIL SAFE	FIRE ALARM MAINTENANCE OR MONITORING	$495.00
10/01/2026	PO1-1010000-270000001099-1	VENTRIS LEARNING LLC	ISBN 978-1-7320468-2-5 TEACHER MANUALS	$1,162.88
10/01/2026	PO1-1010000-270000001099-1	VENTRIS LEARNING LLC	SHIPPING AND HANDLING	$78.75
10/01/2026	PO1-1010000-270000001109-1	LAKESHORE LEARNING MATERIAL	LA845 CLASSIC CLASSROOM STORAGE BIN BUNDLE	$217.58
10/01/2026	PO1-1010000-270000001127-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR SALE AUG. 24-28, 2026	$2,278.68
10/01/2026	PO1-1030000-270000001129-1	LAKESHORE LEARNING MATERIAL	ITEM #: LA845	$217.58
10/01/2026	PO1-1030000-270000001129-1	LAKESHORE LEARNING MATERIAL	ITEM #: JJ926	$175.94
10/01/2026	PO1-1030000-270000001129-1	LAKESHORE LEARNING MATERIAL	ITEM #: ES256BU	$35.37
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-5/1716	$124.00
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-70/2286	$42.06
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-70/2284	$42.06

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10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-70/2287	$42.06
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-13847429	$112.90
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-12/29590	$44.24
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-14545640	$76.95
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-13611168	$42.06
10/01/2026	PO1-1040000-270000001131-1	ORIENTAL TRADING COMPANY, INC.	ITEM: IN-24/1358	$127.11
10/01/2026	PO1-1050000-270000001124-1	ULINE	CLASSROOM FURNITURE	$398.70
10/01/2026	PO1-1050000-270000001124-1	ULINE	CLASSROOM FURNITURE	$149.51
10/01/2026	PO1-1050000-270000001124-1	ULINE	CLASSROOM FURNITURE	$841.70
10/01/2026	PO1-1050000-270000001124-1	ULINE	FREIGHT FEE	$69.42
10/01/2026	PO1-1070000-270000001117-1	VARITRONICS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$518.30
10/01/2026	PO1-1070000-270000001117-1	VARITRONICS, LLC	FREIGHT FEE	$29.90
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$56.76
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$5.36
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$12.51
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$23.09
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$3.15
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$110.47
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$27.11
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$22.11
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$8.52
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$7.80
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$110.42
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1.46
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$14.67
10/01/2026	PO1-1080000-270000001126-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$21.00
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$44.29
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$150.53

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10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$106.23
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$159.35
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$265.58
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$265.58
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$265.58
10/01/2026	PO1-1110000-270000001106-1	JWPEPPER.COM	FREIGHT FEE	$49.83
10/01/2026	PO1-1110000-270000001111-1	WENGER CORP.COM	CLASSROOM DECORATIVES AND SUPPLIES	$233.68
10/01/2026	PO1-1110000-270000001111-1	WENGER CORP.COM	FREIGHT FEE	$32.71
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$929.39
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$391.57
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$54.49
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$6.15
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$73.35
10/01/2026	PO1-1110000-270000001112-1	SWEETWATER SOUND HOLDINGS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$28.41
10/01/2026	PO1-1110000-270000001128-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$217.58
10/01/2026	PO1-4310000-270000001125-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	BLANKET PO 26-27 SY	$9,999.00
10/01/2026	PO1-4310000-270000001140-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
10/01/2026	PO1-4310000-270000001150-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
10/01/2026	PO1-7350000-270000000984-1	NATIONAL COLLEGE RESOURCES FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	$967,620.00
10/01/2026	PO1-7380000-270000001108-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,818.74
10/01/2026	PO1-7380000-270000001108-1	MCGRAW-HILL EDUCATION, INC.	MATERIAL PACKING AND HANDLING	$182.70
10/01/2026	PO1-7390000-270000001110-1	PROJECT BIKE TECH	CURRICULUM FEE	$2,000.00
10/01/2026	PO1-7390000-270000001110-1	PROJECT BIKE TECH	CURRICULUM FEE	$1,000.00
10/01/2026	PO1-7390000-270000001110-1	PROJECT BIKE TECH	CURRICULUM FEE	$2,000.00
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$143.20
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$104.49

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10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$221.85
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$457.07
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$547.77
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$508.90
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$282.10
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$1,993.17
10/01/2026	PO1-7390000-270000001114-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$376.33
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$374.50
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$1,062.65
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$120.99
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$361.00
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$101.17
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$666.57
10/01/2026	PO1-7390000-270000001115-1	SUPERIOR LIFE SUPPORT, INC..	MEDICAL INSTRUCTIONAL MATERIALS	$44.29
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$196.70
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$196.70
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$170.39
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$170.39
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$170.39
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$196.70
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$367.52
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,507.04
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4,461.85
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$229.97
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,195.88
10/01/2026	PO1-7390000-270000001118-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,712.42
10/01/2026	PO1-7390000-270000001119-1	YOUR IMAGE WORKS, INC.	MEDICAL SCRUBS	$110.75
10/01/2026	PO1-7390000-270000001119-1	YOUR IMAGE WORKS, INC.	MEDICAL SCRUBS	$636.81

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10/01/2026	PO1-7390000-270000001120-1	DIGI-KEY CORPORATION	ENGINEERING INSTRUCTIONAL MATERIALS	$3,000.00
10/01/2026	PO1-7390000-270000001122-1	ADORAMA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$66.34
10/01/2026	PO1-7390000-270000001122-1	ADORAMA	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$396.49
10/01/2026	PO1-7390000-270000001130-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,700.23
10/01/2026	PO1-7390000-270000001144-1	BIO-RAD LABORATORIES, INC	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$519.35
10/01/2026	PO1-7390000-270000001144-1	BIO-RAD LABORATORIES, INC	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$140.48
10/01/2026	PO1-7390000-270000001144-1	BIO-RAD LABORATORIES, INC	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$177.08
10/01/2026	PO1-7390000-270000001144-1	BIO-RAD LABORATORIES, INC	FREIGHT FEE	$17.00
10/01/2026	PO1-7390000-270000001144-1	BIO-RAD LABORATORIES, INC	MAINTENANCE OR SUPPORT FEES	$20.00
10/01/2026	PO1-7410000-270000001100-1	FIND YOUR GRIND, INC	GENERAL AGREEMENTS AND CONTRACTS	$28,375.00
10/01/2026	PO1-7410000-270000001101-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$199,220.00
10/01/2026	PO1-7410000-270000001103-1	TUCCI LEARNING SOLUTIONS, INC	GENERAL AGREEMENTS AND CONTRACTS	$5,000.00
10/01/2026	PO1-7410000-270000001105-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$193.95
10/01/2026	PO1-7410000-270000001121-1	HARBOR BREEZE CORPORATION	FIELD TRIP SERVICE	$360.00
10/01/2026	PO1-7410000-270000001121-1	HARBOR BREEZE CORPORATION	FIELD TRIP SERVICE	$377.00
10/01/2026	PO1-7410000-270000001145-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$195.21
10/01/2026	PO1-7410000-270000001146-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.97
10/01/2026	PO1-7410000-270000001147-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$195.21
10/01/2026	PO1-7410000-270000001149-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.83
10/01/2026	PO1-7410000-270000001151-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.23
10/01/2026	PO1-7410000-270000001152-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.17
10/01/2026	PO1-7420000-270000001075-1	INDUSTRIAL HEARING AND PULMONARY MANAGEMENT, INC.	HEARING AID TESTER	$44,900.00
10/01/2026	PO1-7470000-270000001031-1	TEACH TOGETHER, LLC	TRAINING WORKSHOP SERVICE	$13,016.67
10/01/2026	PO1-7470000-270000001113-1	LAKESHORE LEARNING MATERIAL	CHAIRS	$1,413.75
10/01/2026	PO1-7650000-270000001102-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPE ARCHITECTURE SERVICE	$205,000.00
10/01/2026	PO1-7650000-270000001107-1	AAA ELECTRICAL SUPPLY	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	$3,578.08
10/01/2026	PO1-7670000-270000001104-1	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	BUSINESS INTELLIGENCE CONSULTING SERVICES	$32,500.00

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10/01/2026	PO1-7670000-270000001137-1	US AIR CONDITIONING DISTRIBUTORS, LLC	AIR CONDITIONERS	$33,889.50
10/02/2026	PO1-1050000-270000001163-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001164-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001165-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001166-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001167-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001168-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001169-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001170-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1050000-270000001171-1	SUPER CENTER CONCEPTS	FOOD	$100.00
10/02/2026	PO1-1060000-270000001153-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$38.15
10/02/2026	PO1-1060000-270000001154-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$41.60
10/02/2026	PO1-1060000-270000001155-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$41.60
10/02/2026	PO1-1060000-270000001156-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$38.15
10/02/2026	PO1-1060000-270000001157-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$41.60
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4.86
10/02/2026	PO1-7390000-270000001123-1	MICHAELS STORES, INC.	FREIGHT FEE	$6.95
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	LICENSE OR REGISTRATION FEE	$525.00
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	TRAINING VIDEOS FOR MEDICAL	$223.18
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	INSTRUCTOR MANUAL	$102.67
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	INSTRUCTOR MANUAL	$142.54

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10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	TRAINING VIDEOS FOR MEDICAL	$428.60
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	FREIGHT FEE	$25.00
10/02/2026	PO1-7390000-270000001161-1	SUPERIOR LIFE SUPPORT, INC..	LICENSE OR REGISTRATION FEE	$720.00
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$341.85
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$122.93
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$215.91
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$122.20
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$222.83
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$642.46
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$171.99
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$507.46
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$124.93
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$292.78
10/02/2026	PO1-7390000-270000001162-1	SCHOOL SPECIALTY, LLC	CULINARY ARTS INSTRUCTIONAL MATERIALS	$294.26
10/02/2026	PO1-7410000-270000001132-1	LAKESHORE LEARNING MATERIAL	CABINETS	$2,080.02
10/02/2026	PO1-7410000-270000001132-1	LAKESHORE LEARNING MATERIAL	CABINETS	$915.08
10/02/2026	PO1-7410000-270000001138-1	LAKESHORE LEARNING MATERIAL	CABINETS	$2,080.02
10/02/2026	PO1-7410000-270000001138-1	LAKESHORE LEARNING MATERIAL	CABINETS	$915.08
10/02/2026	PO1-7410000-270000001139-1	LAKESHORE LEARNING MATERIAL	CABINETS	$2,080.02
10/02/2026	PO1-7410000-270000001139-1	LAKESHORE LEARNING MATERIAL	CABINETS	$915.08
10/02/2026	PO1-7490000-270000001158-1	DESIGN STUDIO GRAPHICS, LLC	GENERAL AGREEMENTS AND CONTRACTS	$23,727.50
10/02/2026	PO1-7490000-270000001159-1	GOLDEN STATE MAILING, LLC	GENERAL AGREEMENTS AND CONTRACTS	$55,716.00
10/02/2026	PO1-7510000-270000001083-1	CAPITOL ADVISOR GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	$48,000.00
10/02/2026	PO1-7510000-270000001083-1	CAPITOL ADVISOR GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	$3,000.00
10/02/2026	PO1-7530000-270000001172-1	PERSONNEL COMMISSIONERS ASSOCIATION OF SOUTHERN CALIFORNIA	PCASC WORKSHOP 26/27	$25.00
10/06/2026	PO1-1050000-270000001136-2	AXIOM PRINTING INC.	PRINTING	$2,231.99
10/06/2026	PO1-1090000-270000001198-1	SCHOOL OUTFITTERS	DRY ERASE BOARD SKU: UVP-UV862W	$924.88
10/06/2026	PO1-1090000-270000001198-1	SCHOOL OUTFITTERS	FREIGHT FEE	$288.00

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10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$333.47
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$151.21
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$200.08
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$44.49
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$333.47
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$266.78
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$160.07
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$14.41
10/06/2026	PO1-1130000-270000001188-1	JWPEPPER.COM	FREIGHT FEE	$50.05
10/06/2026	PO1-3230000-270000001191-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
10/06/2026	PO1-3230000-270000001193-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
10/06/2026	PO1-7350000-270000001187-1	TODD M MACY	GENERAL AGREEMENTS AND CONTRACTS	$40,000.00
10/06/2026	PO1-7380000-270000001160-1	CABE	GENERAL AGREEMENTS AND CONTRACTS	$20,000.00
10/06/2026	PO1-7390000-270000001173-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	$189.13
10/06/2026	PO1-7390000-270000001173-1	FANTASY FLOWERS AND GIFTS	DECORATIVE ADORNMENTS	$22.25
10/06/2026	PO1-7390000-270000001186-1	PROJECT LEAD THE WAY	REGISTRATION FEE	$5,400.00
10/06/2026	PO1-7390000-270000001186-1	PROJECT LEAD THE WAY	REGISTRATION FEE	$5,400.00
10/06/2026	PO1-7390000-270000001186-1	PROJECT LEAD THE WAY	REGISTRATION FEE	$950.00
10/06/2026	PO1-7390000-270000001186-1	PROJECT LEAD THE WAY	REGISTRATION FEE	$950.00
10/06/2026	PO1-7410000-270000001189-1	THE CENTER FOR LEARNING UNLIMITED, INC	GENERAL AGREEMENTS AND CONTRACTS	$265,614.65
10/06/2026	PO1-7420000-270000001179-1	SCHOOL NURSE SUPPLY, INC.	PULSE OXIMETER UNITS	$539.67
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	BOTTLES	$330.46
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$181.39
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	MECHANICAL PENCILS	$37.38
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	CALCULATOR	$69.75
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	PENCIL SHARPENER	$105.97
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	DIVIDERS	$183.56
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	TOYS AND GAMES	$40.05

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10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	MARKERS	$573.38
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	COLORED PENCILS	$428.09
10/06/2026	PO1-7420000-270000001180-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$50.00
10/06/2026	PO1-7420000-270000001184-1	MIDDLE TREE INCORPORATED	GENERAL AGREEMENTS AND CONTRACTS	$60,000.00
10/06/2026	PO1-7420000-270000001196-1	IRON MOUNTAIN RECORDS MANAGEMENT	LEASING OF SHREDDING BINS FOR THE 2025-2026 SCHOOL YEAR	$121.20
10/06/2026	PO1-7430000-270000001190-1	SALESFORCE, INC	GENERAL AGREEMENTS AND CONTRACTS	$81,105.00
10/06/2026	PO1-7490000-270000001176-1	EDUCARE FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	$151,069.34
10/06/2026	PO1-7490000-270000001197-1	COORDINATED PRINT SERVICES, LLC	GENERAL AGREEMENTS AND CONTRACTS	$24,060.00
10/06/2026	PO1-7630000-270000001178-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT BUISNESS SOL	OFFICE SUPPLIES FOR PURCHASING DEPT. FOR THE 2025-26 FY	$1,000.00
10/06/2026	PO1-7650000-270000001175-1	CALIFORNIA SIGHT SEERS, INC	BUSSES	$80,000.00
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$1,224.00
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$300.00
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$422.75
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$238.75
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$238.75
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$516.07
10/06/2026	PO1-7650000-270000001183-1	MC KINLEY	ELEVATOR MAINTENANCE SERVICES	$225.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$2,447.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$983.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,400.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,700.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,894.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,400.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$2,800.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,400.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$2,800.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,400.00

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10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$1,400.00
10/06/2026	PO1-7650000-270000001192-1	Joshua's Windows and Doors	GLAZING INSTALLATION AND REPAIR SERVICE	$947.00
10/06/2026	PO1-7800000-270000001177-1	NATIONAL CACFP ASSOCIATION	PO FOR DENISE TRIGUEROS MEMBERSHIP FOR CACFP	$150.00
10/06/2026	PO1-7800000-270000001181-1	ULINE	PO FOR SUPPLIES FOR WAREHOUSE/CK AS NEEDED 26-27	$9,990.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$500.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$500.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$500.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$210.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$500.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$205.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$205.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$205.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$205.00
10/06/2026	PO1-7800000-270000001194-1	CSNA	WORKSHOP	$460.00
10/06/2026	PO1-7800000-270000001195-1	LODI UNIFIED SCHOOL DISTRICT	PO TO RENEW ANNUAL MEMBERSHIP FOR THE 26-27 SCH. YR.	$1,605.73
10/07/2026	PO1-1110000-270000001201-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$25.45
10/07/2026	PO1-1110000-270000001201-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$18.90
10/07/2026	PO1-1110000-270000001201-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$11.11
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$720.82
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$17.80
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1.69
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$2,771.46
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$4,027.25
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$6,776.46
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$3,348.63
10/07/2026	PO1-7390000-270000001204-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$209.91
10/07/2026	PO1-7410000-270000001205-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.97
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	FACIAL TISSUES	$55.61

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10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	DART BOARDS	$63.78
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	PLAYING CARDS	$22.29
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	PLAYING CARDS	$48.76
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	BOARD GAMES	$66.72
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	CARD GAME	$28.34
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	BOARD GAMES	$41.69
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	NYLON CORD	$24.96
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	LAMINATED SHEETS	$91.11
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	PINS OR TACKS	$16.02
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	LAMINATED ALUMINUM FOIL PAPER	$8.30
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	CONSTRUCTION PAPER	$161.37
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	POSTERS	$48.86
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	BASE PROTECTION BOARDS	$70.89
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	PICTURE OR DRAWING OR COLORING BOOKS FOR CHILDREN	$54.20
10/07/2026	PO1-7420000-270000001202-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$42.28
10/07/2026	PO1-7420000-270000001203-1	NATIONAL ASSOCIATION FOR THE EDUCATION	REGISTRATION FEE	$925.00
10/07/2026	PO1-7620000-270000001206-1	FLEX TECHNOLOGY GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	$360.00
10/08/2026	PO1-1050000-270000001046-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$1,352.32
10/08/2026	PO1-1050000-270000001046-1	LAKESHORE LEARNING MATERIAL	DESKTOP TRAYS OR ORGANIZERS	$217.58
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$266.78
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$189.01
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$200.08
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$44.49
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$266.78
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$266.78
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$133.39
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$14.41

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10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$83.43
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$24.34
10/08/2026	PO1-1090000-270000001200-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$17.71
10/08/2026	PO1-5900000-270000000574-1	BLUE TRITON BRANDS INC	BLANKET REQUISITON FOR WATER DELIVERY	$1,000.00
10/08/2026	PO1-7380000-270000001207-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,926.79
10/08/2026	PO1-7380000-270000001207-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$627.23
10/08/2026	PO1-7650000-270000000679-1	TURF STAR	LAWNMOWERS	$141,406.05
10/08/2026	PO1-7650000-270000001209-1	NOWLIN FENCE INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$9,995.00
10/08/2026	PO1-7670000-260000003376-3	UES Professional Solutions, Inc.	MATERIALS OR PRODUCT INSPECTION	$24,850.00
10/08/2026	PO1-7800000-270000001208-1	CHINO VALLEY REFRIGERATION	PO FOR MAINTENNCE AND REPAIRS TO KITCHEN EQUIPMENT	$14,990.00
10/12/2026	PO1-1010000-270000001219-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	5TH ANNUAL STRUCTURED LITERACY SYMPOSIUM	$240.00
10/12/2026	PO1-1060000-270000001215-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$38.15
10/12/2026	PO1-1060000-270000001216-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$38.15
10/12/2026	PO1-1110000-270000001217-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$110.14
10/12/2026	PO1-1110000-270000001217-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$528.44
10/12/2026	PO1-1110000-270000001217-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$400.50
10/12/2026	PO1-1110000-270000001217-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	$150.19
10/12/2026	PO1-1110000-270000001217-1	ULINE	FREIGHT FEE	$68.92
10/12/2026	PO1-3220000-270000001218-1	SACRAMENTO COUNTY OFFICE OF EDUCATION	REIMBURSEMENT FOR 2026 CA COMMUNITY SCHOOLS EMPOWER SUMMIT	$650.00
10/12/2026	PO1-5900000-270000001214-1	CARD INTEGRATORS	CI SOLUTIONS ID SOFTWARE LICENSE RENEWAL	$995.00
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	MATERIAL PACKING AND HANDLING	$523.32
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$788.54
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$887.11
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,675.65
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,379.95
10/12/2026	PO1-7380000-270000001222-1	LITERACY RESOURCES, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$98.57
10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$1,009.49

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10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$493.00
10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$213.14
10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$274.11
10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	OFFICE SUPPLIES	$957.23
10/12/2026	PO1-7390000-270000001060-2	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$132.90
10/12/2026	PO1-7390000-270000001210-1	LOS ANGELES COUNTY OFFICE OF EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$47,000.00
10/12/2026	PO1-7390000-270000001221-1	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	MEMBERSHIP FEE	$395.00
10/12/2026	PO1-7410000-270000001212-1	CAROUSEL SCHOOL	GENERAL AGREEMENTS AND CONTRACTS	$61,404.97
10/12/2026	PO1-7410000-270000001213-1	LINDEN OAKS	GENERAL AGREEMENTS AND CONTRACTS	$2,188,822.58
10/12/2026	PO1-7430000-270000001220-1	VAN BUI, PhD, LICENSED CLINICAL SOCIAL WORKER, INC.	GENERAL AGREEMENTS AND CONTRACTS	$50,000.00
			Total:	$11,629,640.79

14. D. 2. Request Approval of Warrant and ACH Schedule for the period of September 23, 2026 through October 13, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of September 23, 2026 through October 13, 2026.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $10,146,212.33

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 11-12-26

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: November 12, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of September 23, 2026 - October 13, 2026

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date		Amount	Issue Date		Amount
09/23/26	$	104,927.99	10/05/26	$	481,869.65
09/24/26	$	585,980.03	10/06/26	$	526,096.84
09/25/26	$	1,301,952.96	10/07/26	$	187,651.21
09/28/26	$	222,046.50	10/08/26	$	392,120.60
09/29/26	$	221,159.26	10/09/26	$	55,791.82
09/30/26	$	1,722,416.43	10/12/26	$	-
10/01/26	$	4,313,261.25	10/13/26	$	457.34
10/02/26	$	30,480.45			

Total $ 10,146,212.33

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: November 12, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of September 23, 2026 - October 13, 2026

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 3,793,757.20**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 17,366.98**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 17,864.31**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 7,793.33**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 405,080.36**
7)	**Capital Facilities Fund (25)**	
	Total Capital Facilities Fund	**$ -**
8)	**School Facilities Fund (35)**	
	Total School Facilities Fund	**$ -**
9)	**Special Reserve Fund (40)**	
	Total Special Reserve Fund	**$ 5,162,672.87**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ -**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 741,677.28**
	Total Warrants All Funds	**$ 10,146,212.33**

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	
09/23/26	100,387.09	-	106.03	4,434.87	-	-	-	-	-	-	-	-	104,927.99
09/24/26	287,834.96	-	-	2,269.33	-	294,888.35	-	-	987.39	-	-	-	585,980.03
09/25/26	-	-	-	-	-	59,288.45	-	-	1,242,664.51	-	-	-	1,301,952.96
09/28/26	187,269.38	-	90.90	-	-	-	-	-	-	-	-	34,686.22	222,046.50
09/29/26	220,070.13	-	-	1,089.13	-	-	-	-	-	-	-	-	221,159.26
09/30/26	1,719,186.15	2,467.67	762.61	-	-	-	-	-	-	-	-	-	1,722,416.43
10/01/26	521,387.27	-	-	-	-	40,459.13	-	-	3,751,414.85	-	-	-	4,313,261.25
10/02/26	30,480.45	-	-	-	-	-	-	-	-	-	-	-	30,480.45
10/05/26	224,734.57	-	7,745.51	-	-	-	-	-	-	-	-	249,389.57	481,869.65
10/06/26	231,720.60	-	7,745.51	-	-	-	-	-	60,518.00	-	-	226,112.73	526,096.84
10/07/26	161,543.98	14,402.37	1,413.75	-	-	920.00	-	-	-	-	-	9,371.11	187,651.21
10/08/26	108,685.28	496.94	-	-	-	9,524.43	-	-	51,296.30	-	-	222,117.65	392,120.60
10/09/26	-	-	-	-	-	-	-	-	55,791.82	-	-	-	55,791.82
10/12/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
10/13/26	457.34	-	-	-	-	-	-	-	-	-	-	-	457.34
Rpt 111226	**3,793,757.20**	**17,366.98**	**17,864.31**	**7,793.33**	**0.00**	**405,080.36**	**0.00**	**0.00**	**5,162,672.87**	**0.00**	**0.00**	**741,677.28**	**10,146,212.33**

14. D. 3. Request Approval to Replace Stale-Dated Warrants

Rationale

Staff requests approval to replace stale-dated warrants 7963851 and 7956940.

In accordance with Government Code Section 29802 (c), the Governing Board's approval is required for any replacement of a stale-dated warrant that is more than two years after the date of issuance.

Staff requests approval to replace the following stale-dated warrants:

- Payee: Alma Carina Castro
- Warrant Number: 7963851
- Issue Date: 11-15-2023
- Amount: $318.25

- Payee: Alma Carina Castro
- Warrant Number: 7956940
- Issue Date: 11-09-2023
- Amount: $166.59

The total amount is $484.84.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: LCFF Supplemental and Concentration Funding

Funding Account Number: 01.0-01900.0-11141-42000-1170-7690000

Amount: $484.84

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 4. Request Approval to Enter Into an Environmental Protection Agency Clean School Bus Rebate Pass-Through Agreement with Highland Electric Fleets, Inc., from November 12, 2026 to June 30, 2027

Rationale

Staff requests approval to enter into an Environmental Protection Agency clean school bus rebate pass-through agreement with Highland Electric Fleets, Inc., from November 12, 2026 to June 30, 2027.

The agreement will establish the terms for Lynwood Unified School District to receive up to $955,000 in rebate funding through Highland Electric Fleets, Inc., under the U.S. Environmental Protection Agency's 2023 Clean School Bus Rebate Program. The funding will support the purchase of three electric school buses—one Type A and two Type D—to replace eligible existing buses and support cleaner student transportation.

The agreement outlines reimbursement procedures and the District's responsibilities for vehicle operation, replacement bus disposition, reporting, recordkeeping, and program compliance. Approval will enable the District to access federal funding to offset eligible bus acquisition costs and modernize its transportation fleet.

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: $955,000 in Rebate Funding

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Auction a Surplus Lot of Wheeled Combination Tablet Desks Located at Lindbergh Elementary School During the 2026-2027 Fiscal Year, in Accordance with LUSD Board Policy 3270 and California Education Code Sections 17540 through 17555

Rationale

Staff requests approval to auction a surplus lot of wheeled combination tablet desks located at Lindbergh Elementary School during the 2026–2027 fiscal year, in accordance with LUSD Board Policy 3270 and California Education Code sections 17540 through 17555.

Removal of this furniture will allow the site to create a crafting room where the counselor can support students' social-emotional learning (SEL) needs.

If District staff determine that the property exceeds $2,500 in value, they are authorized and directed to provide notice by posting copies in three public places within the District for a minimum of two weeks, or by publication for a period of no less than one week, with the notice published for at least two weeks.

District staff and consultants are authorized and directed to take all necessary and appropriate steps to facilitate the sale of the property in compliance with applicable laws and District requirements.

This action will result in no cost or expense to the District. Any proceeds from the auction will be deposited into the Unrestricted General Fund.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: To be Determined at Sale

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Ratification of Participation in the Transcendent Leader Institute Hosted by the Association of California School Administrators During the 2026-2027 School Year

Rationale

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

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

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

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

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

- Unit 1: Soul-Centered Leadership and Grounding in Purpose: October 22–23, 2026
- Unit 2: Visionary Leadership and Systems Thinking: December 10–12, 2026
- Unit 3: Evidence-Driven Decision-Making: February 4–6, 2027
- Unit 4: Human-Centered Leadership and Relational Trust: April 15–17, 2027
- Unit 5: Adaptive Leadership in Moments of Complexity and Crisis: May 20–21, 2027

Participant:

- Sypher Lee, DBA, Assistant Superintendent, Business Services

Participation in the Transcendent Leadership Institute comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Amend an Agenda Item Previously Approved on July 23, 2026, to Renew Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Services Department on August 10, 2026

Rationale

Staff requests approval to amend an agenda item previously approved on July 23, 2026, to renew agreement with Michelle Curry to provide professional development for the Child Nutrition Services Department on August 10, 2026.

An amendment to the originally approved agenda item is needed to increase the approved amount from $3,000.00 to $3,350.00. The $350.00 increase covers additional services provided during the scratch cooking demonstration, including knife-skills instruction and food preparation.

The total cost will be funded by the Kitchen Infrastructure and Training (KIT) Grant, with no financial impact on the District general fund.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from Best: 27*0430

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

Funding Account Number: 01.0-70410-00000-37000-5850-7800000

Amount: Additional $350.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - Michelle Curry - Amendment

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

14. D. 15. Request Approval to Renew Agreement with Michelle Curry to Provide Professional Development for the Child Nutrition Services Department on August 10, 2026

Rationale

The staff requests approval to renew agreement with Michelle Curry to provide professional development for the Child Nutrition Services Department on August 10, 2026.

As part of the department's ongoing efforts to enhance culinary skills and operational excellence, Michelle Curry will lead a back-to-school staff training session focused on knife skills, semi-scratch cooking techniques, and sanitation best practices. This session will support staff development in alignment with the District's goals for improving meal quality and food safety standards.

Cost includes the training and training supplies.

The total cost is not to exceed $3,000.00.

Financial Impact

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

Requisition # from Best: 27*0430

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70410-00000-37000-5850-7800000

Amount: $3,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. D. 8. Request Approval to Amend an Agenda Item Previously Approved on June 25, 2026, to Renew Agreement with KEV Group, Formerly Known as GrayStep Software, to Provide Web-Based Accounting Management Software During the 2026-2027 School Year

Rationale

Staff requests approval to amend an agenda item previously approved on June 25, 2026, to renew agreement with KEV Group, formerly known as GrayStep Software, to provide web-based accounting management software during the 2026–2027 school year.

The amendment reflects a license rate adjustment of $147.00 and two point-of-sale (POS) systems at $360.00 each, for a total increase of $867.00. This amendment updates the agreement to accurately reflect the revised pricing.

The original approved amount of $7,400.00 will increase by $867.00, bringing the revised total to an amount not to exceed $8,267.00.

Exhibit A – Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 27*0037

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

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

Amount: Additional $867.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Exhibit A - KEV Group - Amendment

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

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

Rationale

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

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

The software includes the following:

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

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

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School
Lynwood Community Adult School

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

Financial Impact

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

Requisition # from BEST: 27*0037

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

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

Amount: $7,400.00

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

Secretary of the Board

Exhibit A

LYNWOOD UNIFIED SCHOOL DISTRICT

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

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 26-27/27, Seal of Biliteracy

Rationale

The administration requests approval of Resolution No. 26-27/27, Seal of Biliteracy. The resolution is being resubmitted with the updated criteria to obtain the State Seal of Biliteracy.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 26-27/27, Seal of Biliteracy

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

SEAL OF BILITERACY

RESOLUTION NO. 26-27/27

WHEREAS, proficiency of two or more languages expands student's educational and career opportunities and strengthens understanding across cultures; and

WHEREAS, the languages and cultures of Lynwood Unified School District students, families, and communities are assets that enrich learning and civic participation; and

WHEREAS, the Board of Education supports opportunities for students to develop proficiency in English and one or more additional languages and to receive recognition for their achievement; and

WHEREAS, Assembly Bill 815 established the California State Seal of Biliteracy, effective January 1, 2012, and Education Code sections 51460–51464 govern the program; and

WHEREAS, Assembly Bill 370 revised the eligibility requirements effective January 1, 2024, and Assembly Bill 2467 (Chapter 608, Statutes of 2026), effective September 27, 2026, added the high school California Spanish Assessment as a qualifying assessment; and

WHEREAS, the State Seal of Biliteracy recognizes graduating high school students who demonstrate a high level of proficiency in English and one or more languages other than English;

WHEREAS, Pathway to Biliteracy Awards encourage students to develop multilingual and multicultural competence before high school graduation;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education at Lynwood Unified School District will promote multilingual and multicultural competence and recognize student achievement through the State Seal of Biliteracy and the Pathway to Biliteracy Awards; and

BE IT FURTHER RESOLVED, that the District shall award the State Seal of Biliteracy to graduating high school students who satisfy the following requirements, consistent with Education Code section 51461 and applicable California Department of Education guidance.

State Seal of Biliteracy Eligibility Requirements

1. English proficiency

   Meet ONE of the following options:

   A. Coursework: Complete all English language arts graduation requirements with an overall GPA of 3.0 or above in those classes. One or more English language arts

courses at a public or independent higher education institution described in Education Code section 66010(a)–(b), with a grade equivalent to a GPA of 3.0 or above, may satisfy one or more of these course requirements.

B. CAASPP: Meet or exceed Level 3 (Standard Met) on the grade 11 English language arts California Assessment of Student Performance and Progress, or the qualifying achievement level on a successor assessment.

C. AP or IB: Earn 3 or higher on AP English Language and Composition, AP English Literature and Composition, or AP Seminar; or earn 4 or higher on an English International Baccalaureate examination.

D. SAT: Earn 480 or higher on the Evidence-Based Reading and Writing section.

2. Proficiency in a language other than English

Meet ONE of the following options:

A. Assessment: Earn 3 or higher on a world language AP examination; 4 or higher on a world language IB examination; Intermediate Mid or higher on BOTH the ACTFL Writing Proficiency Test and Oral Proficiency Interview; OR Level 3 on the high school California Spanish Assessment. The CSA option applies beginning with the 2024–25 school year.

B. Coursework: Complete a four-year course of study of content in a world language at the high school level or higher, with an overall GPA of 3.0 or above, and demonstrate oral proficiency comparable to that required under the assessment option above. Students may also satisfy this option through either or both of the following:

Successful completion of high school level courses in another country in a language other than English, with the equivalent of an overall GPA of 3.0 or above, verified through a transcript.

Completion of one or more world language courses at a public or independent higher education institution described in Education Code section 66010(a)–(b), with a grade equivalent to a GPA of 3.0 or above and comparable oral proficiency, verified through a transcript.

C. District examination: Pass a qualifying school district language examination under the conditions set out below.

District Examination Conditions

When no AP examination or off-the-shelf language test exists, the District must certify to the State Superintendent of Public Instruction that its examination meets the rigor of a four-year high school course of study in the language. The examination must assess, at a minimum, speaking, reading, and writing at the proficient level or higher.

If an AP examination or off-the-shelf language test exists, a District language examination must be approved by the State Superintendent of Public Instruction for this purpose.

For a language not characterized by listening, speaking, or reading, or for which there is no written system, the student must pass an assessment of the modalities that characterize communication in that language at the proficient level or higher.

3. Additional requirement for English learners

   A student in grades 9–12 who is classified as an English learner must attain an Oral Language composite score of Level 4 on the English Language Proficiency Assessments for California, or a successor English oral language proficiency assessment, in transitional kindergarten, kindergarten, or any of grades 1–12. The student must ALSO meet one English proficiency option and one option for proficiency in a language other than English listed above.

BE IT FURTHER RESOLVED, that the Superintendent or designee shall maintain eligibility procedures consistent with applicable law and California Department of Education guidance, communicate the available qualifying options to students and families, and verify eligibility before requesting State Seal of Biliteracy insignia; and

BE IT FINALLY RESOLVED that a copy of the resolution be made an integral part of the Minutes of the November 12, 2026 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on November 12, 2026.

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Alfonso Morales, Esq. - Board President