

BOARD AGENDA

Regular Meeting

June 5, 2025

REGULAR MEETING OF THE BOARD OF EDUCATION
June 5, 2025
5:00 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on June 5, 2025, to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:00 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. **CALL TO ORDER**

2. **ROLL CALL** by Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board
   Mr. Julian Del Real-Calleros, President
   Dr. Gary Hardie, Jr., Vice President
   Mr. Alfonso Morales, Esq., Clerk
   Dr. Alma Carina Castro, Member
   Mrs. Maria G. Lopez, Member
   Legal Counsel – Olivarez Madruga Law Organization, LLP

3. **APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION ON JUNE 5, 2025**

   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 – Anticipated/Potential Litigation – Pursuant to GC § 54956.9(d)(4)
   5.A.1. One (1) Matter

   5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
   5.B.1. Certificated Employee EID # FA0791149
   5.B.2. Certificated Employee EID # HY3191527
   5.B.3. Elementary Principal
   5.B.4. Superintendent of Schools

5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government Code § 54957.6

5.C.1. Unrepresented Employee: Superintendent of Schools

5.D. 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 Gudiel R. Crosthwaite, Ph.D. – Superintendent & Secretary to the Board
Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member
Legal Counsel – Olivarez Madruga Law Organization, LLP

8. FLAG SALUTE by Lincoln Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

9.B.1. Recognition:
9.B.1.1. Student Board Representatives
9.B.1.2. Top Ten Graduating Students
9.B.1.3. AB 288 -Compton College IGETC Certification

9.B.2. Presentation:
9.B.2.1. Budget Update
9.B.2.2. Local Control and Accountability Plan Update

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 24-25/72 through 24-25/75: Commendation of Student Representatives to the Board for the 2024-2025 School Year

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 web site www.lynwood.k12.ca.us

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

12. PUBLIC HEARING

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

12.A. Public Hearing on the 2025-2026 Budget

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

12.B. Public Hearing on the 2025-2026 Local Control and Accountability Plan Annual Update

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

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 22, 2025

Motion _____ Second _____ Vote_____

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval of Resolution No. 24-25/76, Adopting Final Action on Dismissal of Certificated Employees Due to Reduction or Discontinuance of Particular Kinds of Services

Motion _____ Second _____ Vote_____

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

13.C.1. Request Approval to Enter Into an Agreement with Vital Inspection Services, Inc. to Perform the Necessary DSA Inspections to Certify Projects at Cesar Chavez Middle School during the 2024-2026 School

Motion _____ Second _____ Vote_____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote_____

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Renew an Annual Membership with LRP Publication, Inc. to Provide Special Education Connect Resource for Special Education Department Administrators and Program Specialists from July 1, 2025, through June 30, 2026

14.A.2. Request Approval to Purchase mCLASS Software for Use as the District Adopted Reading Difficulties Screener as Required by California Education Code (EC) 53008 Effective in the 2025-2026 School Year

14.A.3. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 13-16, 2025

14.A.4. Request Approval to Enter Into a Memorandum of Understanding (MOU) Between Lynwood Unified School District and Health Collaborative Agencies from June 6, 2025 to June 30, 2029

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 Attend the California Association of Latino Superintendents and Administrators Summer Institute in Chula Vista, CA on June 26-28, 2025

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 29,2025 through May 13, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of April 30, 2025 through May 13, 2025

14.D.3. Request Approval to Purchase a Vehicle for the Nutrition Services Department Using Kitchen Infrastructure and Training Grant Funds

14.D.4. Request Approval to Renew Service Agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2025-2026 School Year

14.D.5. Request Approval to Enter Into an Agreement with TLC Auction, Inc. to Provide Auction Services for Obsolete Surplus Property During the 2024-2026 School Years

14.D.6. Request Approval to Submit the J-13A Waiver to Request for Allowance of Attendance Due to Emergency Conditions, School Closures or Material Decreases in Attendance Due to the Los Angeles County Fires for the Period of January 7-10, 2025

14.D.7. Request Approval of Resolution No. 24-25/77 for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

14.D.8. Request Approval of Resolution No. 24-25/78 for Temporary Inter-Fund Cash Borrowing in the 2025-2026 School Year

14.E. ADMINISTRATION

14.E.1. Request Approval of Resolution No. 24-25/79, to Honor and Recognize LGBTQIA+ Pride Month

15. INFORMATIONAL ITEMS

15.A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals Between the California School Employees Association, and the Lynwood Unified School District Board of Education

16. REPORT OUT OF CLOSED SESSION

17. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 24-25/72 through 24-25/75: Commendation of Student Representatives to the Board for the 2024-2025 School Year

Rationale

The administration requests approval of the attached resolutions in commendation of the student representatives to the Board for the 2024-2025 school year.

Resolution No. 24-25/72, In Commendation of Yolanda Hernandez, Lynwood Community Adult School Student Representative to the Board

Resolution No. 24-25/73, In Commendation of Omar Gomez, Vista High School Student Representative to the Board

Resolution No. 24-25/74, In Commendation of Ashley Pena, Firebaugh High School Student Representative to the Board

Resolution No. 24-25/75, In Commendation of Denise Aide-Lopez, Lynwood High School Student Representative to the Board

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. 24-25/72 - Lynwood Community Adult School

Resolution No. 24-25/73 - Vista High School

Resolution No. 24-25/74 - Firebaugh High School

Resolution No. 24-25/75 - Lynwood High School

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 24-25/72

Yolanda Hernandez

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood Community Adult School

WHEREAS, Yolanda Hernandez successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Yolanda is an articulate, intelligent, Lynwood Community Adult School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Yolanda has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She completed the High School Diploma Program in the Fall of 2024, where she excelled in all subjects. She is currently co-enrolled in the Child Development Program in partnership with Compton Community College. She will graduate in the Spring of 2025 with both her High School Diploma and Child Development Certification.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Yolanda Hernandez for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2025 at Compton Community College.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 5, 2025 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 5, 2025.

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

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

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 24-25/73

Omar Gomez

STUDENT REPRESENTATIVE TO THE BOARD
Vista High School

WHEREAS, Omar Gomez successfully completed his term as Student Representative to the Board of Education and has performed his duties in an exemplary manner; and,

WHEREAS, Omar is an articulate, intelligent, Vista High School student and his reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, Lynwood Unified School District Board of Education has welcomed his interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Omar has been a loyal member of Lynwood Unified School District, demonstrated by his dedication and commitment to his studies. Omar dedicates himself to physical fitness and the cultivation of his personal talents, including learning to play a variety of musical instruments. He is currently focusing on developing his skills in acting through coursework in drama and theater.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Omar Gomez for his dedicated service, expresses its appreciation for his warm friendship, and extends its sincere best wishes as he pursues his personal aspirations through his deployment with the National Guard. He is also set to continue his academic journey in Fall 2025 at East Los Angeles College. With a strong passion for the performing arts, he looks forward to building a career in acting, both on the big screen and in theaters nationwide.

BE IT FURTHER RESOLVED, that a copy of the resolution be made an integral part of the Minutes of the June 5, 2025 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 5, 2025.

Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

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

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 24-25/74

Ashley Pena

STUDENT REPRESENTATIVE TO THE BOARD
Marco Antonio Firebaugh High School

WHEREAS, Ashley Pena successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner, and,

WHEREAS, Ashley is an articulate, intelligent, Firebaugh High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity, and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board, and,

WHEREAS, Ashley has been a loyal member of Lynwood Unified School District, demonstrated by her dedication and commitment to her studies. She has a 4.43 GPA and has taken on rigorous coursework in Coding, PLTW, AP, and IB, and is a member of ASB and LAMP. She has also worked as a student volunteer at the district office this year.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Ashley Pena for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2025 at the University of Irvine, and will study Biology and Neuroscience.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 5, 2025 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 5, 2025.

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Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

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

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 24-25/75

Denise-Aide Lopez

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood High School

WHEREAS, Denise-Aide Lopez successfully completed her term as Student Representative to the Board of Education and has performed her duties in an exemplary manner; and,

WHEREAS, Denise-Aide is an articulate, intelligent, Lynwood High School student and her reports have been well organized, comprehensive, and delivered with clarity and sincerity; and,

WHEREAS, the Lynwood Unified School District Board of Education has welcomed her interest, concerns, and advice in many topics that come before the Board; and,

WHEREAS, Denise-Aide has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She has a 3.77 Academic GPA and is the ASB Commissioner of Student Affairs. She is an active contributor and supporter of all school events.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Denise-Aide Lopez for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2025 at Lynwood High School and moving on to her new role as ASB President at Lynwood High School.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 5, 2025 meeting of the Lynwood Unified School District Board of Education.

Passed and Adopted by the Governing Board of the Lynwood Unified School District on June 5, 2025.

_____
Julian Del Real-Calleros – Board President

BOARD OF EDUCATION

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

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

PUBLIC HEARING

12. A. Public Hearing on the 2025-2026 Budget

Rationale

Pursuant to Education Code 42103 and 52062, school districts are required to hold a public hearing on the proposed budget prior to its adoption. The proposed budget was made available to the public to review prior to the public hearing.

Furthermore, per Ed Code 42127 (a), districts must disclose the amount and reasons for maintaining reserves over three percent. The information must be presented at the Adopted Budget public hearing to allow for public review and comment.

The public hearing will be held as part of the June 5, 2025, Regular Meeting of the Board of Education.

- Motion to Open Public Hearing by _____ Second by: _____
- Public Comments and Communication
- Motion to Close Public Hearing by _____ Second by: _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

12. B. Public Hearing on the 2025-2026 Local Control and Accountability Plan Annual Update

Rationale

The administration requests approval for a public hearing on the 2025-2026 Local Control and Accountability Plan (LCAP) Annual Update.

Pursuant to Education Code Section 52062, school districts are required to hold a public hearing on the proposed Local Control and Accountability Plan (LCAP) prior to its adoption. The proposed LCAP was made available to the public to review prior to the public hearing (at the District Office and posted on the District website).

The public hearing will be held as part of the June 5, 2025 Regular Meeting of the Board of Education.

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

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

ACTION ITEMS

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 22, 2025

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 22, 2025.

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 - May 22, 2025

Student Board Reports - May 22, 2025

Superintendent's Presentation - May 22, 2025

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

May 22, 2025

A G E N D A

1. CALL TO ORDER
The regular meeting of the Board of Education, held on May 22, 2025, was called to order at 5:31 p.m. by the Board President, Mr. Del Real Calleros, to conduct a closed session. Assistant Superintendent, Dr. Gittisriboongul took the roll.

2. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, 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 May 22, 2025

Motion to approve the May 22, 2025 agenda by Dr. Castro; Seconded by Mrs. Lopez.

Item passed with 5-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS – None.
5. GOVERNING BOARD - Recess to Closed Session
The Board of Education recessed to Closed Session at 5:32 p.m. to consider the items listed below. Legal Counsel, Terence Gallagher, to provide a report at the end of the meeting.

5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. OAH Case No. 2025020427

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.B.1. Classified Employee - EID# XX0977968
5.B.2. Superintendent of Schools

5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government Code § 54957.6
5.C.1. Unrepresented Employee: Superintendent of Schools

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER
The Board reconvened into open session at 6:46 p.m. Assistant Superintendent Gittisriboonugl took the roll.

7. ROLL CALL
Present: Mr. Julian Del Real-Calleros, President
Dr. Gary Hardie, Jr., Vice President *(Left the meeting after the flag salute.)*
Mr. Alfonso Morales, Esq., Clerk
Dr. Alma Carina Castro, Member
Mrs. Maria G. Lopez, Member

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

8. FLAG SALUTE by Lindbergh Elementary School
Ms. Jasmin Harris, proud principal of Lindbergh Elementary School, introduced two of her scholars, Michelle Bravo and Benjamin McClendon. Michelle would like to attend UCLA, and Benjamin would like to attend UC Irvine.

Dr. Hardie excused himself from the meeting after the flag salute.

9. REPORTS
9.A. Student Reports *(Reports available on District website.)*
9.A.1. Lynwood High School by Emily Jimenez, on behalf of Denise-Aide Lopez
9.A.2. Vista High School by Jonathan Ramirez, on behalf of Omar Gomez
9.A.3. Lynwood Community Adult School by Yolanda Hernandez
9.A.4. Firebaugh High School by Emily Saavedra, on behalf of Ashley Pena

9.B. Superintendent's Report
Assistant Superintendent Dr. Gittisriboongul welcomed everyone to the meeting. Dr. Gittisriboongul congratulated the Skills USA teams for all of their hard work and accomplishments in their state competition last month. He recognized three students who advanced to nationals.

Dr. Gittisriboongul also recognized MESA students and coaches from Cesar Chavez, Firebaugh, and Lynwood High School for their achievements and congratulated them for all of their hard work throughout all of their competitions. Dr. Gittisriboongul also recognized Classified Employees of the Year and expressed his appreciation for all of their hard work behind the scenes throughout the District.

9.B.1. Recognition:
9.B.1.1. Classified Employee of the Year
Dr. Gittisriboongul invited Assistant Superintendent of Human Resources, Mr. Carlos Zaragoza, forward to recognize all Classified Employee of the Year nominees. Mr. Zaragoza invited Claudia Lopez, Director of Classified Personnel and Diana Hawkins, CSEA President, to individually recognize the nominees for Classified Employee of the Year. Each nominee was presented with a plaque.

9.B.1.2. District Classified Employee of the Year
Mr. Zaragoza announced that the District Classified Employee of the Year is Mr. Thomas Marquez, Maintenance Worker II, Maintenance, Operations, & Transportation. Mr. Marquez was presented with a plaque.

9.C. Board Members' Reports
Mrs. Lopez, congratulated all Classified Employee of the Year nominees, especially the Special Education employees that were recognized this year. Mrs. Lopez highlighted her attendance to various district events and celebrations for students. She also recognized the ongoing progress of the Lynwood High School rebuild project.

Dr. Castro congratulated and thanked all Classified staff for their dedication and their work. Dr. Castro expressed her gratitude for the Lynwood Partners Educational Foundation for their successful 5K Run/Walk event earlier this month. She emphasized the importance of being united to fight for teachers and new issues that are arising.

Mr. Del Real-Calleros, welcomed everyone in the audience and congratulated all of the Classified staff for their recognitions. He emphasized the importance of all the work that classified staff does for the students and school sites. Mr. Del Real-Calleros congratulated the students who have finished their AP exams. He wished Lynwood Mayor Rita Soto a happy birthday.

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments
10.A. Appointment of Representative to the Lynwood Partners Educational Foundation Board of Directors to

Serve from July 1, 2025, to June 30, 2026

Motion to re-appoint Dr. Gary Hardie as Representative to the Lynwood Partners Educational Foundation Board of Directors by Mr. Morales; Seconded by Mrs. Lopez

Item passed with 4-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Martina Rodriguez, expressed concerns about the potential lack of support from Community Schools, she mentioned a MOU previously discussed. Ms. Rodriguez emphasized the importance of supporting teachers and proposed a petition to be authored by parents and families to help district teachers with their everyday roles and provide overall support. She expressed that parents and families have not been able to be on campus due to parent complaints of the cleanliness and school environments.

Cynthia Rascon, Lynwood Teachers Association representative, advocated for educators on temporary contracts. She emphasized the importance of their work and highlighted the dedication of these teachers. Ms. Rascon stated that temporary contract teachers should be considered and prioritized to be offered permanent contracts and stated that veteran and new teachers should be equally valued.

Rosa Gaytan, Lynwood Unified School District parent, expressed concern regarding her previous reports of unsafe school environments due to fights, bullying, and harassment. Ms. Gaytan expressed concern of the handling of situations by school and district administrators providing no solution. She requested a further investigation of situations at Hosler Middle School and decisions made by administrators.

Morgan Cardenas, Lynwood Unified School District parent, has concerns and questions regarding the notification of change in school location for her student in the special education program. She referenced the letter that she received and has concerns about the potential struggle for students going to a new school. She suggested that another meeting would be beneficial to her and other parents to better understand the new policy and plans for this transition.

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 8, 2025

Motion by Mrs. Lopez; Seconded by Mr. Morales.

Item passed with 4-0 votes.

13.B. HUMAN RESOURCES - CERTIFICATED

13.B.1. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2025-2026 School Year

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

Item passed with 4-0 votes.

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

13.C.1. Request Approval to Enter Into an Agreement with MTN Engineering for Comprehensive Commissioning Services for the New Three-Story Classroom Building at the Lynwood High School Imperial Campus during the 2024-2028 School Years

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

Item passed with 4-0 votes.

13.C.2. Request Approval to Enter Into an Agreement with Y&T Consulting for Additional Hazardous Material Inspection Services at the Lynwood High School Imperial Campus during the 2024-2026 School Years

Motion by Mrs. Lopez; Seconded by Mr. Morales.

Item passed with 4-0 votes.

13.C.3. Request Approval to Award Bid #10MOT25 for the Installation of HVAC Units at Various Sites to Simco Mechanical, Inc., during the 2024-2026 School Years

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

Mr. Morales inquired about HVAC system upgrade timelines for district-wide projects in order to respond to community members, and maintain accountability for improvements.

Mrs. Lopez thanked the administrators and staff who are working to improve the HVAC systems in order for school sites to be better regulated, especially with the temperatures rising.

Item passed with 4-0 votes.

14. CONSENT AGENDA

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

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Dr. Castro.

Mr. Del Real-Calleros commented on Item 14.E.1. regarding the new cell phone policy. He expressed that support from administrators and district personnel for teachers would be essential for the success of implementation of this policy.

Mrs. Lopez commented that teachers are struggling to teach with cell phones in the classroom. She recommended that staff also be held accountable with the cell phone policy in order to set an example for students.

Mr. Morales commented that there should be a balance between accountability of phone usage for both students and staff. Mr. Morales suggested the research to limit use of social media applications through network and firewall blocking.

Dr. Castro commented on ongoing legislation that will continue to affect the policies around cell phone usage, she also emphasized the importance of following future legislation to ensure the safety of students and cell phones. She also commented that parents should also be involved and educated on the policy, so they can assist with implementation.

The Consent Agenda items passed with 4-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Attend the 2025 Arts, Media and Entertainment (AME) Leadership Institute in Burbank, CA on June 23-27, 2025

14.A.2. Request Approval to Renew an Agreement with Imagine Learning to Provide Imagine Edgenuity and MyPath for On-Demand Tutoring, Online Core Courses, and Intervention to Secondary School Sites for the 2025-2027 School Year

14.A.3. Request Approval to Participate in the National Education Equity Lab During the 2025-2026 School Year

14.A.4. Request Approval to Attend the 2025 Bay Area Bioscience Education Community Biotech Boot Camp at Citrus College in Glendora, CA from June 24-26, 2025

14.A.5. Request Approval to Enter Into a Memorandum of Understanding with Tri City Adult Education Regional Consortium During the 2025-2026 School Year

14.A.6. Request Approval to Enter Into an Agreement with YO! Watts Youth Source Center to Provide Workforce Readiness Services Between July 1, 2025 to June 30, 2027

14.A.7. Request Approval to Enter Into a Memorandum of Understanding (MOU) between WestEd and Firebaugh High School to Participate in the Education Innovation and Research Expository Reading and Writing Curriculum Project for the 2025-2028 School Years

14.A.8. Request Approval to Amend an Agenda Item Previously Approved on July 25, 2024, to Renew Agreement with Various Non-Public Schools, to Provide Services for Students with Specific Academic and Behavioral Needs from July 1, 2024 to June 30, 2025

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 a Clinical Affiliation Agreement with Point Loma Nazarene University, to Provide Student Teaching and Intern Services from July 31, 2025 through July 31, 2030

14.B.3. Request Ratification of a Clinical Affiliation Agreement with West Coast University, to Provide Student Teaching and Intern Services from March 18, 2025 through March 18, 2026

14.B.4. Request Ratification of a Memorandum of Understanding with the Los Angeles County Office of Education, to provide a Preliminary Administrative Services Credential Program from January 1, 2025 through December 31, 2025, as part of the DELPI Grant with the Diversity in Leadership Institute

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 Attend the California Association of Latino Superintendents and Administrators Summer Institute 2025 in Chula Vista, CA on June 25-28, 2025

14.C.3 Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the CSEA and SEIU Contracts for the 2024-2025 Fiscal Year

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 1, 2025 through April 29, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of April 2, 2025 through April 29, 2025

14.D.3. Request Acceptance of Cash Collection Report #6 for the 2024-2025 Fiscal Year

14.D.4. Requests Approval to Enter Into an Agreement with Divot Assets Inc. to Conduct a District-Wide Physical Inventory to Ensure that the District Maintains an Accurate and Current Record of all Fixed Assets, Technology and Equipment from June 2025 through June 2026

14.D.5. Request Approval to Renew an Agreement with the Baldwin Group to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2025 through June 30, 2026

14.D.6. Request Approval to Renew an Agreement with Howard E. Nyhart Company to Conduct the GASB 75 Actuarial Valuation of the Other Post-Employment Benefits for the Fiscal Years Ending on June 30, 2025 and June 30, 2026 during the 2024-2026 School Years

14.D.7. Request Approval to Attend the Safe Schools Conference in Garden Grove, CA on July 9-11, 2025

14.D.8. Request Approval to Attend the Campus Safety Conference in Austin, TX on July 21-23, 2025

14.D.9. Request Ratification of an Agreement with Gray Step Software, Inc. to Provide Web-Based Accounting Management Software during the 2024-2025 School Year

14.D.10 Request Ratification of an Agreement with WorkEasy Software, Inc. to Provide a Cloud-Based Time Clock System for Child Nutrition Site Operations from May 20, 2025 through June 30, 2025

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Conduct First Reading of Recommended Changes to Board Policy 5131.8, Mobile Communication Devices

14.E.2. Request Approval to Enter Into an Agreement with Levered, Inc., to Provide Supplemental Academic Support in Elementary Mathematics from June 2025 to May 2026

14.E.3. Request Approval for the Renewal of Service Contracts and License Renewals for Software as Service Tools for the 2025-2026 School Year

15. REPORT OUT OF CLOSED SESSION

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

5.A.1. OAH Case No. 2025020427

- With 5-0 votes, the Board approved settlement, including fees in the amount of $4,050.00.

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

5.B.1. Classified Employee - EID# XX0977968

- With 4-1 votes, Mr. Del Real-Calleros opposing, the Board voted to release employee #XX0977968.

5.B.2. Superintendent of Schools

- The board received information only, no final action was taken.

5.C. Conference with Labor Negotiator Regarding Unrepresented Employee with District's Designated Negotiator: District's Legal Counsel, Olivarez Madruga Law Organization, LLP Pursuant to Government Code § 54957.6

5.C.1. Unrepresented Employee: Superintendent of Schools

- The Board received information only. No final action taken.

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

- The Board received information only. No final action taken.

16. ADJOURNMENT

Dr. Castro moved to adjourn the meeting; Seconded by Mrs. Lopez. The meeting adjourned at 8:10 p.m.

Respectfully Submitted,

Gudiel R. Crosthwaite, Ph.D
Superintendent of Schools

13. B. HUMAN RESOURCES - CERTIFICATED

13. B. 1. Request Approval of Resolution No. 24-25/76, Adopting Final Action on Dismissal of Certificated Employees Due to Reduction or Discontinuance of Particular Kinds of Services

Rationale

Administration requests approval of Resolution No. 24-25/76, adopting final action on dismissal of certificated employees due to reduction or discontinuance of particular kinds of services and permits the issuance of final notices to the affected certificated employees, pursuant to Education Code sections 44949 and 44955.

This resolution is a continuation of the statutory layoff process initiated by Board Resolution No. 24-25/46 on March 4, 2025, which authorized the preliminary notices of layoff for identified services no longer required due to budgetary constraints and programmatic realignments. In accordance with the Education Code, affected employees were timely noticed, and the District participated in a layoff hearing before the Office of Administrative Hearings (OAH) held on April 28, 2025.

Due to the scheduling of the OAH hearing, the assigned Administrative Law Judge granted an extension for the issuance of final layoff notices beyond the standard May 15 deadline. This extension ensures the District's compliance with legal timelines while allowing the Board to take final action based on the Administrative Law Judge's proposed decision and the Superintendent's recommendation.

Approval of this resolution will allow the District to move forward with the necessary reductions in certificated services to align staffing with student enrollment, program needs, and available financial resources, while fulfilling all due process obligations to the affected employees.

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

Resolution No. 24-25/76 - Final Layoff Resolution for Certificated Employees

BOARD OF EDUCATION
LYNWOOD UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 24-25/76

RESOLUTION ADOPTING FINAL ACTION ON DISMISSAL OF CERTIFICATED EMPLOYEES DUE TO REDUCTION OR DISCONTINUANCE OF PARTICULAR KINDS OF SERVICES

WHEREAS, the Governing Board of Education ("Board") of the Lynwood Unified School District ("District"), adopted Resolution No. 24-25/48 on March 4, 2025, approving the Reduction or Discontinuance of Particular Kinds of Services, Deviating from the Seniority Order, and Establishment of Tiebreaking Criteria ("PKS Resolution"), and authorizing and directing the Superintendent or his designee to initiate and pursue all actions necessary and proper for purposes of the PKS resolution, including serving notices of layoff in accordance with Education Code sections 44949 and 44955; and

WHEREAS, the Superintendent and/or his designee duly and properly served notice on the certificated employee listed on Attachment "A" to this resolution, before March 15, 2025, notifying her that she may be released from the position in which she is currently serving, effective at the close of the 2024-2025 school year, pursuant to Education Code sections 44949 and 44955; and

WHEREAS, the employee listed on Attachment "A" was informed of her right to request a hearing and that her failure to do so would constitute a waiver of said right; and

WHEREAS, the Office of Administrative Hearings, State of California, scheduled and conducted a reduction in force hearing on April 28, 2025, in the Matter of the Reduction in Force of Certificated Employees of the District, OAH Case No. 2025030857; and

WHEREAS, on or about May 9, 2025, the Administrative Law Judge, Chantal M. Sampogna, issued a Proposed Decision ("Proposed Decision") in OAH Case No. 2025030857, a true and correct copy of which is attached hereto as Attachment "B" and incorporated herein by reference; and

WHEREAS, pursuant to Education Code section 44949, none of the findings, recommendations, or determinations contained in the Proposed Decision shall be binding on the Board; and

WHEREAS, the Board has considered the findings, recommendations, or determinations contained in the Proposed Decision; and

WHEREAS, the Proposed Decision sets forth the determination that the Board's decision to reduce or discontinue the identified services was neither arbitrary nor capricious and was a proper exercise of its discretion, and that cause for the District's reduction or discontinuation of services relates solely to the welfare of the District's schools and pupils within the meaning of section 44949; and

WHEREAS, Education Code section 44949 requires the Board to make the final determination as to the sufficiency of cause and disposition regarding the certificated employee reduction in force; and

WHEREAS, the District finds that the factual findings and legal conclusions set forth in the Proposed Decision constitute sufficient cause to release from her current position the certificated employee listed on Attachment "A," effective at the close of the 2024-2025 school year; and

WHEREAS, the Board is prepared to adopt the Proposed Decision and finds that said cause relates to the welfare of the schools of the District and the pupils thereof.

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

A. That the aforesaid Proposed Decision (Attachment "B") is hereby adopted as the final determination of the Board ("Final Decision"), and such Final Decision shall be effective immediately.

B. That it is necessary to release from her current position that certificated employee in Attachment "A," effective at the close of the 2024-2025 School Year, because of a reduction or discontinuance of particular kinds of services, as set forth in the PKS Resolution.

C. That the Superintendent, or his designee, is authorized and directed to issue a final written notice of layoff to that certificated employee listed in Attachment "A," no later than June 10, 2025, notifying her that, pursuant to sections 44949 and 44955 of the Education Code, she shall be released from her current position, effective at the close of the 2024-2025 School Year.

D. That the Superintendent, or his designee, is authorized and directed to take any other actions necessary to effectuate the intent of this Resolution and Final Decision.

ADOPTED, SIGNED, AND APPROVED ON June 5, 2025, at a regular meeting of the Governing Board of Education of the Lynwood Unified School District, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

_____
Julian Del Real-Calleros, President of the Governing Board of Education of the Lynwood Unified School District

I, Alfonso Morales, Clerk of the Governing Board of Education of the Lynwood Unified School District, do certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Governing Board at its regular meeting held on June 5, 2025.

_____
Alfonso Morales, Clerk of the Governing Board of Education of the Lynwood Unified School District

ATTACHMENT "A"

List of Certificated Employees
Receiving a Final Layoff Notice

1. Castro, Stephanie Nicole

ATTACHMENT "B"

Proposed Decision in OAH Case No. 2025030857

BEFORE THE
GOVERNING BOARD OF THE
LYNWOOD UNIFIED SCHOOL DISTRICT
STATE OF CALIFORNIA

In the Matter of the Reduction in Force of:

CERTIFICATED EMPLOYEES OF THE LYNWOOD UNIFIED SCHOOL DISTRICT,

Respondents.

OAH No. 2025030857

PROPOSED DECISION

Administrative Law Judge (ALJ) Chantal M. Sampogna, Office of Administrative Hearings (OAH), State of California, heard this matter on April 28, 2025, in Lynwood, California.

Terence Gallagher and Patricia Cuarenta, Attorneys at Law, Olivarez Madruga Law Organization, LLP, appeared on behalf of complainant Lynwood Unified School District (District).

Tamra M. Smith, Attorney at Law, Egality Law, LLP, appeared on behalf of respondent Stephanie Castro.

Testimony and documents were received in evidence. The record closed and the matter was submitted for decision on April 28, 2025.

The hearing for this matter was originally scheduled for April 8, 2025. On March 25, 2025, OAH granted a continuance to April 28, 2025, a continuance of 20 days. Pursuant to Education Code sections 44949, subdivision (c), and 44955, subdivision (c), the continuance extended the deadline for submission of the proposed decision to May 27, 2025. (Undesignated statutory references are to the Education Code.)

POST HEARING BRIEFS

At the conclusion of the hearing on April 28, 2025, District and respondent Castro provided closing arguments, and District provided a rebuttal argument. The hearing concluded at approximately 3:45 p.m., with time left in the day should counsel have wanted to request more time to provide additional arguments on the record, or should counsel have wanted to request to leave the record open to submit written arguments. However, neither party made such requests and the record was closed.

On May 2, 2025, District submitted to OAH and served on respondent Castro "Lynwood Unified School District's Trial Brief Re Legal Argument Raised In Closing Argument"(District's Post Hearing Brief). Included as an attachment to District's Post Hearing Brief was its March 28, 2025, Demand for Discovery.

On May 5, 2025, respondent Castro submitted to OAH and served on District "Respondent Stephanie Castro's Motion To Strike Or, Alternatively, Opposition To Complainant's Trial Brief; Declaration of Tamra M. Smith In Support Thereof (Respondent Castro's Post Hearing Brief).

In its Post Hearing Brief District alleges respondent Castro raised previously undisclosed legal challenges to District's Statement of Reduction in Force (RIF) in her closing argument at hearing. Specifically, District asserts that only at hearing did

respondent Castro claim District could not eliminate the .2 FTE portion of respondent Castro's 1 FTE for which, during the 2024-2025 school year, respondent Castro had been assigned to a dual enrollment elective course; and only at hearing did respondent Castro identify two OAH decisions which allegedly support her argument. District asserts these challenges were untimely and failed to provide District proper notice of any objections or criticisms of the RIF or related documents as required by its discovery request. Finally, District claims respondent Castro's untimely disclosure of this argument and referenced OAH decisions forced District to submit a post hearing brief.

Although District addressed respondent Castro's .2 FTE argument in its oral rebuttal argument on April 28, 2025, District more thoroughly addressed this argument and the referenced OAH decisions in its Post Hearing Brief. The remainder of District's Post Hearing Brief more generally asserts legal argument in support of its RIF and refuting respondent Castro's other legal arguments made at hearing. District did not, in its Post Hearing Brief or otherwise, request the record be reopened for consideration of District's Post Hearing Brief, nor did it address why it had not asked before the record closed on April 28, 2025, to leave the record open for the parties to submit additional written arguments.

Respondent Castro's Post Hearing Brief requests the ALJ to strike District's Post Hearing Brief as untimely and unsolicited. Respondent Castro referenced the Pre Hearing Conference Order which authorized the filing of trial briefs in advance of the hearing, but not after, and asserted that neither counsel nor the ALJ requested written closing or rebuttal argument or other briefing at any time before the record closed. The remainder of respondent Castro's Post Hearing Brief provides additional closing argument to be considered if District's Post Hearing Brief is not stricken.

District's submission of District's Post Hearing Brief is untimely and without good cause. Initially, District failed to request the record be reopened. Rather it claimed it was forced to file its Post Hearing Brief based on respondent Castro's closing argument. Even assuming by the filing of District's Post Hearing Brief that District is requesting to reopen the record for consideration of additional argument or briefing, District failed to establish good cause to do so. District did not address or give reason for its failure to request additional time on the day of hearing to provide additional rebuttal argument before the record closed, or for its failure to request on the day of hearing that the record be held open for additional briefing. Time was available before the record closed for both requests but neither request was made.

As is delineated in the ALJ's Order Excluding Post Hearing Briefs, Respondent Castro's request to have District's Post Hearing Brief stricken is granted. Both District's Post Hearing Brief and Respondent Castro's Post Hearing Brief are excluded from the record.

SUMMARY

On March 4, 2025, District's Board of Education (Board) signed Resolution No. 24-25/48 (Resolution) which ordered for the 2025-2026 school year the particular kinds of service (PKS) to be provided by District would be reduced by 26 full-time equivalent (FTE) positions performed by certificated employees. Included in the Resolution's identified PKS was Single Subject Physical Education (PE). On April 23, 2025, the Board rescinded 25 of the 26 notices. Of the 26 certificated employees who originally received a layoff notice, respondent Castro, who holds a Single Subject PE credential, had the lowest seniority.

District established the Board's decision to reduce or discontinue the 1 FTE Single Subject PE PKS was neither arbitrary nor capricious, constituted a proper exercise of discretion, and related solely to the welfare of District's schools and students. District further established respondent Castro had the lowest seniority, considerations such as bumping and skipping did not apply, and that she was properly identified for layoff.

Respondent Castro argued the Resolution was improperly vague, failing to articulate which services, rather than credentials, were subject to lay off. Respondent Castro further argued that because during the 2024-2025 school year she worked .8 FTE as a secondary PE teacher but .2 FTE as the credentialed teacher present during a dual enrollment class, that if she is laid off, she should only be laid off from her .8 FTE PE position. Finally, respondent Castro intimated that were the Single Subject PE position to be eliminated, District would be in violation of the teacher-student ratio for PE classes set forth in the applicable collective bargaining agreement.

Respondent Castro's arguments were unsubstantiated and without merit. The Resolution provides sufficient specificity as to the PKS to be eliminated, respondent Castro's .2 FTE assignment to the dual enrollment elective was limited to the 2024-2025 school year, and the elimination of the Single Subject PE position would not result in an unauthorized increase in class size.

The RIF is sustained. District may notify respondent Castro her services will not be needed during the 2025-2026 school year due to the reduction of PKS.

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FACTUAL FINDINGS

Jurisdiction

1. Gudiel R. Crosthwaite, Ph.D., Superintendent of District, filed the RIF in his official capacity on March 25, 2025. (Exh. 7.)

2. Respondent Castro is a certificated employee of the District.

3. On March 4, 2025, the Board adopted the Resolution, which proposed a layoff of 19 FTE non-management certificated employees and 7 management certificated employees for the 2025-2026 school year. (Exh. 1.)

4. Before March 15, 2025, District served 26 certificated employees, including respondent Castro, with preliminary notice that their services would not be required for the next school year pursuant to sections 44949 and 44955 (layoff notice).

5. Of those of who received the above-described layoff notice, all 26 certificated employees timely requested a hearing to determine if there is cause for not reemploying them for the 2025-2026 school year. Those certificated employees were thereafter served with the RIF and other related documents (RIF package). (Exh. 7.)

6. On April 23, 2025, District issued Recission of Lay Off Notices to 25 of the 26 certificated employees to whom it had issued layoff notices. (Exh. 18.) District did not issue respondent Castro a Recission of Lay Off Notice.

7. All prehearing jurisdictional requirements were met.

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Board's Resolution

8. The Resolution provides for the reduction or discontinuance of PKS corresponding to a total of 26 FTE positions. Specifically, the Resolution provides for the reduction or discontinuance of the following non-management PKS:

Multiple Subject Credential	15 FTE
Adult Education Teacher Credential	2 FTE
Counselor (Pupil Personnel Services Credential)	1 FTE
Single Subject Physical Education	1 FTE
Total Non-Management Certificate FTE:	19 FTE

The Resolution also called for the reduction or discontinuance of the following management PKS:

Assistant Principal	3 FTE
Coordinator	2 FTE
Assistant Director	1 FTE
School Nurse Services Credential	1 FTE
Total Management Certificated FTE:	7 FTE

9. The decision to reduce or discontinue 26 FTE certificated positions was due to District's budgetary situation, which has forced it to make cuts in several areas, and declining student enrollment.

10. Exhibit A to the Resolution defines competency, for purposes of determining a certificated employee's competency to perform a service in accordance with section 44955 (bumping or skipping). (Exh. 1, p. A5.) The validity of the bumping or skipping criteria or application is not in dispute.

11. Exhibit B to the Resolution sets forth tie-breaking criteria to determine the relative seniority of certificated employees who first rendered paid probationary service on the same date. (Exh. 1, p. A6.) The validity of the tie-breaking process is not in dispute.

12. Gretchen Janson, District Assistant Superintendent for Business Services, provided credible and uncontroverted testimony regarding District's budgetary need for the reduction of the 1 FTE Single Subject PE position. District considered its 2024-2025 budget and projected budgets, its past and projected enrollment, and the City of Lynwood's past and projected birth rate, and used this information to develop its Certificated Teacher Staffing Projections (Exh. 20).

13. District is projecting an operating deficit in its Unrestricted General Fund. District had a beginning balance of $86.16 million in 2024-2025 with an anticipated ending balance of $40.24 million in 2026-2027, a decline of approximately $45.92 million, or 53.30 percent over three years. District's deficit spending is monitored tri-annually by the Los Angeles County Office of Education through a Fiscal Stabilization Plan. (Exh. 35.)

14. Ms. Janson explained that in addition to budgetary considerations, District is required to align staffing with enrollment and so must consider enrollment and birthrate trends when determining the staffing necessary for any given school year. In review of its enrollment trends and the City of Lynwood's birthrates, District

observed a consistent decrease in both enrollment and birthrates over the past 15 years. Notable points of information were District's 2010-2011 enrollment of 15,667 students (Exh. 28, p. A613), compared to its 2023-2024 enrollment of 11,286 students (Exh. 29, p. A638), its 2024-2025 enrollment of 9,803 students (Exh. 20, p. A523), and its projected 2025-2026 enrollment of 9,125 students (*Id*). As well, the City of Lynwood's birth rate has decreased from 1,573 births in 2008 to 781 births in 2022. (Exh. 26.)

Seniority List

15. District maintains a seniority list that contains employees' seniority dates (first date of paid service), credential information, and current assignments. (Exh. 12.) Carlos Zaragoza, District's Assistant Superintendent of Human Resources, credibly testified to the accuracy of the seniority list and how it is compiled.

16. Mr. Zaragoza explained in his testimony how District staff analyzed the seniority list for possible bumps but found respondent Castro was not certificated and competent (as defined by the Resolution) to do so.

17. At the time of the Resolution, District did not realize respondent Castro had a supplemental psychology authorization based on the psychology units she obtained when completing her bachelor's degree in psychology. However, at the time of the hearing, District had considered respondent Castro's supplemental psychology authorization but determined it did not affect her layoff notice. Rather, District can assign social science teachers to teach any psychology class, were there to be any for the 2025-2026 school year, which was yet unknown, and respondent Castro had lower seniority than District's social science teachers.

18. Mr. Zaragoza further explained the RIF was based on the elimination of PKS and it did not provide for any partially eliminated positions. Based on the

projected enrollment and birth rate information reviewed by the Board and its continued deficit spending and Financial Stabilization Plan, at the time of hearing District continued to need to eliminate one FTE Single Subject PE. Based on respondent Castro's August 14, 2023, start date she had the lowest seniority and did not share a start date with another certificated employee.

19. The Board properly considered all known attrition, resignations, retirements and requests for transfer in determining the actual number of necessary layoff notices to be delivered to its employees prior to March 15, 2015. (*San Jose Teachers Association v. Allen* (1983) 144 Cal.App.3d 627, 636).

20. District established that no junior certificated employee is scheduled to be retained to perform services which a more senior employee is certificated and competent to render.

Respondent Castro's Contentions

21. Respondent Castro does not contend she has seniority over a junior certificated employee being retained, nor does she contend skipping rights. Rather, respondent Castro raised three challenges to the RIF related to notice, other possible assignments, and class size. These three challenges were not directly articulated, but can be deduced by respondent Castro's identification of issues she raised at the beginning of the hearing, her questions of witnesses, and her closing argument. Nevertheless, respondent Castro's contentions are not supported by the evidence or law and do not provide cause, either in whole or in part, to prevent District from providing her notice that her services will not be required for the 2025-2026 school year.

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ADEQUATE NOTICE

22. Respondent Castro first contends the Resolution is improperly vague in that it identifies credentialed positions to be eliminated which respondent Castro claims is distinguishable from identifying services to be eliminated. However, the Resolution was not vague; to the contrary it provided sufficient notice with specificity as required by law. When considering the notice required under section 44955, the layoff notice need not "specify the precise number of teachers to be terminated or the specific positions to be eliminated; those details emerge as the administrative hearing process progresses." (*Santa Clara Federation of Teachers v. Governing Board* (1981) 116 Cal.App.3d 831, 841 (hereafter *Santa Clara*).) "The specific positions to be eliminated need not be identified." (*San Jose Teachers Assn. v. Allen* (1983) 144 Cal.App.3d 627, 632 (hereafter *San Jose*), citing *Santa Clara*, *supra*, 144 Cal.App.3d. at 841.)

23. The Resolution met the notice requirements of section 44955 and of *Santa Clara*, *supra*, 116 Cal.App.3d 831, and *San Jose*, *supra*, 144 Cal.App.3d 627. Of the non-management positions, the Resolution specified the elimination of the following PKS: Multiple Subject Credential (15 FTE), Adult Education Teacher Credential (2 FTE), Counselor (Pupil Personnel Services Credential) (1 FTE), and Single Subject PE (1 FTE), for a total of 19 Non-Management Certificated FTE. Of these PKS, respondent Castro held an applicable credential or the one FTE Single Subject PE. (Exh. 4, pp. A46, A50-A52.) Further specificity, such as identifying in the Resolution the specific service or assignment to be eliminated, or identifying the elimination or availability of elective courses during the 2025-2026 school year, need not be included in the layoff notice.

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ASSIGNMENTS TO ELECTIVE COURSES

24. Akin to her first contention, respondent Castro's second contention is the Resolution does not identify the elimination of psychology classes, generally, or the elimination of the .2 FTE dual enrollment elective course she taught during the 2024-2025 school year. Based on the absence of these assignments in the Resolution, respondent Castro asserts District should, for the 2025-2026 school year, offer respondent Castro a psychology class and is prohibited from laying respondent Castro off from the .2 FTE dual enrollment assignment.

Psychology Assignment

25. Respondent Castro proffered the idea that based on her supplemental psychology authorization, perhaps there may be a psychology course she could teach during the 2025-2026 school year. Although not specifically articulated, respondent Castro seemed to suggest the Resolution failed to identify whether any psychology courses would be eliminated and so, due to this lack of specificity, respondent Castro should be provided the opportunity to teach a psychology course during the 2025-2026 school year. However, as explained by Mr. Zaragoza at hearing, any psychology course taught by District is an elective and dependent on student interest. District did not know at the time that notice was required, nor did it know at hearing, if any psychology course would be taught during the 2025-2026 school year. Further, District's psychology classes are most often taught by District's social science teachers, all of whom had greater seniority than respondent Castro. Therefore, to the extent any psychology course became available to teach during the 2025-2026 school year, respondent Castro would not have seniority to fill that position.

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Dual Enrollment Elective Assignment

26. Respondent Castro also claims that if District's proposed elimination of the 1 FTE Single Subject PS is upheld, District can only eliminate .8 FTE of her Single Subject PE position because during the 2025-2026 school year she was teaching .8 FTE PE and .2 FTE dual enrollment elective, an elective that was not identified as a PKS to be eliminated. In support of her claim, respondent Castro presented Exhibit O, Resolution No. 24-25/06 Consent to Assignment (Consent to Assignment Resolution).

27. Pursuant to the Consent to Assignment Resolution, District assigned respondent Castro for the 2024-2025 school year to "Electives-NEPCC" (dual enrollment elective) (Exh. O, p. B72); the amount of FTE included in this assignment was unstated. The Consent to Assignment Resolution is dated September 12, 2024, but is not signed. (Exh. O, p. B78.) Nonetheless, Mr. Zaragoza acknowledged its validity and that respondent Castro taught, and was assigned to continue to teach for the entirety of the 2024-2025 school year, .2 FTE dual enrollment elective. As respondent Castro testified at hearing, her responsibilities for the .2 FTE dual enrollment elective included her being the credentialed teacher present in the classroom during the community college dual enrollment course, taking roll, and contacting parents or guardians if a student was at risk of not passing the course.

28. The portion of the Consent to Assignment Resolution applicable to respondent Castro's dual enrollment elective was adopted by the Board pursuant to California Code of Regulations, title 5 (Regulations), section 80005, subdivision (b). This regulation authorizes District to assign the holder of a teaching credential, with the credential holder's consent, to teach a subject matter that does not "fall within or are not directly related to the broad subject areas listed in [subdivision] (a)", including physical education, if District determines the teacher has the requisite knowledge and

skills to teach the course, such as life skills, conflict management, and study skills. (Regulations, § 80005, subd. (b).)

29. The Board found the following cause to assign respondent Castro, as well as other teachers, to teach subjects outside of their credentialed subject area:

> WHEREAS, the certificated employees listed below [including respondent Castro] have signed a consent form pursuant to [Regulations, section 80005, subdivision (b)]. In most cases, there is an obvious match between the class curriculum and the authorization(s) listed on the selected credential. However, there are some elective classes for which there is no match. If no credential exists that authorizes the curriculum and elective credit is being given, the employing agency should select the credentialed teacher whose knowledge and training best fulfills the needs of the students. In such assignments, the teacher's consent is required. . . .

(Exh. O, p. B72.)

30. Based on the plain reading of the Consent to Assignment Resolution, the .2 FTE assignment was time limited for the 2024-2025 school year, during which time District offered the NEPCC dual enrollment elective class. No evidence was presented that the Board has adopted a Consent to Assignment for the 2025-2026 school year authorizing respondent Castro to teach outside of her Single Subject PE credential.

31. The Consent to Assignment Resolution neither created a PKS of electives, generally, nor did it create a PKS for the NEPCC .2 dual enrollment elective assigned to

respondent Castro during the 2024-2025 school year. As Mr. Zaragoza explained in his testimony, all of District's offered electives vary year to year; at the time of the Resolution and at the time of hearing, District did not know what electives would be offered for the 2025-2026 school year. Further, to the extent the NEPCC .2 FTE dual enrollment elective may be offered during the 2025-2026 school year, District would assign a certificated teacher with greater seniority than respondent Castro to the course.

UNAUTHORIZED INCREASE IN CLASS SIZE

32. Third, respondent Castro intimated she also challenges the elimination of the 1 FTE Single Subject PE because it would enable District to reduce its PE offering below the level required by District's and Lynwood Teacher Association CTA/NEA's Collective Bargaining Agreement (CBA) (effective through June 30, 2025). During respondent Castro's presentation of her case, she raised the issue of PE class size limits. Although she did not directly assert that District was attempting to increase its secondary PE teacher-to-student ratio by eliminating 1 FTE Single Subject PE, during questioning of Mr. Zaragoza respondent Castro repeatedly referred to any instances of District exceeding the PE teacher-to-student ratio as occurrences of District violating the CBA. For these reasons, whether District's RIF would result in an unauthorized increase in class size is considered here.

33. Courts have considered whether a school district may increase class size through a PKS reduction in force. The court in *Burgess v. Board of Education* (1974) 41 Cal.App.3d 571, 579 (hereafter *Burgess*), held that an increase in class size and student-teacher ratio is not a reduction in PKS. However, the court in *Degener v. Governing Board* (1977) 67 Cal.App.3d 689, 693 (hereafter *Degener*) found *Burgess* distinguishable because that case involved a reduction of overall teaching services by

increasing the size of all classes. The *Degener* court upheld the district's reduction of PE program services, noting "'(a)s long as a district does not reduce its offerings in a code-mandated course below the level required by law, that reduction should be considered a reduction of a particular kind of service. . . .'" (*Id.* at p. 695.)

34. Respondent Castro failed to establish District, through its resolution to eliminate 1 FTE Single Subject PE, would be reducing its secondary PE offering below that required by law or by the CBA. The CBA provides the PE teacher to student ratio is 1 teacher to 55 students (PE 1:55 ratio). (Exh. 13, p. A382.) However, the CBA further provides that individual classes or caseloads may, out of necessity, occasionally exceed the student to teacher ratios. When this occurs, the principal of the affected school must first discuss the problem with the affected teachers and explore alternative approaches to resolve the problem and meet the required ratios. If after 20 days the problem remains unresolved and classes or caseloads remain above, for example, the PE 1:55 ratio, District must compensate the teacher at $100 per additional student per 20 days until the matter is resolved. (*Ibid.*)

35. During his testimony, Mr. Zaragoza acknowledged that generally, during the 2024-2025 school year and previous school years, some secondary PE classes exceeded the PE 1:55 ratio. Mr. Zaragoza further explained that sometimes the PE 1:55 ratio was exceeded during certain classes due to scheduling challenges or an influx of transfer students to a school which might leave some PE classes with a ratio under the PE 1:55 ratio and other PE classes exceeding the PE 1:55 ratio. However, in all circumstances when the PE 1:55 ratio was exceeded, the teacher was compensated as required by the CBA.

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LEGAL CONCLUSIONS

1. All notice and jurisdictional requirements set forth in sections 44949 and 44955 were met. (Factual Findings 1-7.)

2. In administrative hearings involving personnel matters, the burden of proof is on the agency prosecuting the charges. (See, e.g., *Parker v. City of Fountain Valley* (1981) 127 Cal.App.3d 99, 113; *Gardner v. Commission on Professional Competence* (1985) 164 Cal.App.3d 1035.) In this case involving the employment rights of respondent Castro, District bears the burden of proof. As no other law or statute requires otherwise, the standard of proof in this case is the preponderance of the evidence. (Evid. Code, § 115.)

3. The services identified in the Resolution are PKS that could be reduced or discontinued under section 44955. The Board's decision to reduce or discontinue the identified services was neither arbitrary nor capricious and was a proper exercise of its discretion. Cause for District's reduction or discontinuation of services relates solely to the welfare of District's schools and pupils within the meaning of section 44949. (Factual Findings 8-20.)

4. A school district may reduce services within the meaning of section 44955, subdivision (b), "either by determining that a certain type of service to students shall not, thereafter, be performed at all by anyone, or it may 'reduce services' by determining that proffered services shall be reduced in extent because fewer employees are made available to deal with the pupils involved." (*Rutherford v. Board of Trustees* (1976) 64 Cal.App.3d 167, 178–179.)

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5. Cause exists within the meaning of section 44955 to reduce the number of certificated employees of District due to the reduction or discontinuation of PKS. District identified certificated employee respondent Castro as providing the PKS that the Board directed to be reduced or discontinued. (Factual Findings 1-35; Legal Conclusions 1-4.)

ORDER

The Statement of Reduction in Force is sustained with respect to respondent Castro. Notice may be given to respondent Castro that her services will not be required for the 2025-2026 school year due to the reduction or discontinuance of a particular kind of service.

DATE:

Chantal Sampogna (May 9, 2025 15:57 PDT)

CHANTAL M. SAMPOGNA

Administrative Law Judge

Office of Administrative Hearings

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

13. C. 1. Request Approval to Enter Into an Agreement with Vital Inspection Services, Inc. to Perform the Necessary DSA Inspections to Certify Projects at Cesar Chavez Middle School during the 2024-2026 School Years

Rationale

Staff requests approval to enter into an agreement with Vital Inspection Services, Inc. to perform the necessary DSA inspections to certify projects at Cesar Chavez Middle School (CCMS) during the 2024-2026 school years.

Vital Inspection Services (VIS) is a full-service construction inspection firm. They specialize in providing project inspection and quality control management for both public and privately-owned projects with a specialty in K-12 schools and DSA requirements.

DSA inspection services are required to certify projects that were not certified prior to the installation of the new portable classrooms at CCMS. These additional portable classrooms serve as an integral piece of the interim housing needed to support the rebuild of the Lynwood High School Imperial campus. DSA certification ensures compliance with State regulations. DSA certification is also a required component of the State's reimbursement process.

Staff recommends approval of an agreement with Vital Inspection Services, Inc. to provide the necessary DSA inspection services for a total fee of $8,024.00.

This project will be funded with Measure N, then reimbursed by the State allocation of $250,000,000 to rebuild the Lynwood High School Imperial campus.

Financial Impact

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

Requisition # from BEST: 25*3553

Name of Funding Source and/or Location: Measure N, then reimbursed by the State allocation of $250,000,000 to rebuild the Lynwood High School Imperial campus.

Funding Account Number: 21.1-90100.0-00000-85000-6230-3230000

Amount: $8,024.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. CONSENT AGENDA

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Renew an Annual Membership with LRP Publication, Inc. to Provide Special Education Connect Resource for Special Education Department Administrators and Program Specialists from July 1, 2025, through June 30, 2026

Rationale

The administration requests approval to renew an annual membership with LRP Publication, Inc., to provide Special Education Connect resources for Special Education department administrators and program specialists from July 1, 2025, through June 30, 2026.

LRP Publications, Inc., offers specialized resources, including legal guidance, compliance updates, professional development tools, and publications essential for effectively managing special education programs. These resources assist District staff in navigating the complexities of federal and state regulations, including the Individuals with Disabilities Education Act (IDEA), Section 504, and other legal mandates.

The annual membership also supports informed decision-making, ensuring the District maintains compliance while providing high-quality education for students with special needs. By renewing the membership, the District will keep the special education department and school administrators updated on legal and regulatory changes impacting special education, provide access to practical strategies to address compliance and program management challenges, support staff development with training materials and expert guidance, and possibly reduce legal risks by equipping staff with accurate, timely information.

Participants:
Lavyddya Anderson, Coordinator, Special Education Department
Rejielyn Cerdenio, Director of Occupational Therapy
Alberto Godoy, Coordinator, Special Education Department
Kristen Godoy, Special Education Program Specialist
Yvette Harps, Ed.D., Coordinator, Special Education Department
Hector H. Marquez-Mesa, Ed.D., Director, Special Education Department
Kyu Park, Special Education Program Specialist
Dora Rios, Special Education Program Specialist

Cost includes membership access.

The total cost for membership access for all staff members listed above is not to exceed $9,539.00.

Financial Impact

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

Requisition # from BEST: 25*2307

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

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

Amount: $9,539.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Purchase mCLASS Software for Use as the District Adopted Reading Difficulties Screener as Required by California Education Code (EC) 53008 Effective in the 2025-2026 School Year

Rationale

The administration requests approval to purchase mCLASS Software for use as the District adopted Reading Difficulties Screener as required by California Education Code (EC) 53008 effective in the 2025-2026 school year.

mCLASS Software is a powerful tool designed to support educators in conducting literacy assessments. It provides real-time data to inform personalized instruction. The software offers a comprehensive suite of tools that include universal screening and progress monitoring, with readily available instructional recommendations. This software will support educators in meeting the diverse literacy needs of students efficiently and effectively.

In compliance with California Education Code (EC) 53008, the State Board of Education (SBE) requires local educational agencies to assess pupils in kindergarten through grade two for the risk of reading difficulties starting in the 2025-2026 school year. mCLASS aligns with these requirements and is on the State-approved list of screeners. It offers a research-based approach to literacy screening and progress monitoring, which is crucial for identifying students at risk and providing targeted interventions.

A District committee composed of teachers and administrators convened during the current school year to discuss this new requirement. The committee reviewed the State-approved tools and unanimously recommended mCLASS as the best fit for the Lynwood Unified School District. A subsequent Board item will follow for the purchase of the software and the related professional development for staff.

This recommendation comes at no cost to the District at this time. Our District is required to adopt a screening instrument at a public meeting on or before June 30, 2025, from the list adopted by the State's Reading Difficulties Risk Screener Selection Panel.

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. 3. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 13-16, 2025

Rationale

The administration requests approval to attend the California Association of Black School Educators Institute in Napa, CA on July 13-16, 2025.

The 5th Annual CABSE Institute brings together education leaders to assist them in adopting and activating best practices and specific programs towards the goal of elevating outcomes for Black students, including addressing implicit bias, dual enrollment, curriculum selection, and adoption. The institute highlights transformative and innovative initiatives in education policy.

The CABSE Institute prioritizes elevating equity in national and statewide contexts as a top priority of educators and thought leaders nationwide. This year's theme is, "Social and Local Determinants of Education." By addressing these social and local determinants, CABSE aims to illuminate how communities can both challenge inequities and leverage resources to open doors for Black students.

Participants:
Trinika Barnett, Principal, Mark Twain Elementary School
DeAnthony Friday, Assistant Principal, Lynwood High School
Adam Jaquette, Coordinator, Equity, Access, and Instructional Services

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

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

Financial Impact

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

Requisition# from BEST: 26*0005

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

Funding Account Number: 01.0-01900.0-00000-21000-5220-7490000

Amount: Not to exceed $2,500.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Enter Into a Memorandum of Understanding (MOU) Between Lynwood Unified School District and Health Collaborative Agencies from June 6, 2025 to June 30, 2029

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and Health Collaborative agencies from June 6, 2025 to June 30, 2029.

The following agency will provide mental/behavioral health counseling, student and family support services, nutritional care, and educational services to LUSD students and families:

- L.A. Care Health Plan

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.

All services provided by the above agency will be 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. 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 June 5, 2025, 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 - 06-05-2025

CERTIFICATED PERSONNEL REPORT 06/05/25

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Gutierrez, Nancy	Teacher	Group 2/Step 2	Group 6/Step 1	04/29/25

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2024-2025 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

	SEPTEMBER 2024				OCTOBER 2024		
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
1	Lindbergh E.S.	Perkins, Richard	$65	2	Lindbergh E.S.	Perkins, Richard	$235
	NOVEMBER 2024				DECEMBER 2024		
3	Lindbergh E.S.	Perkins, Richard	$170	4	Lindbergh E.S.	Perkins, Richard	$120
	JANUARY 2025						
	SITE	NAME	AMOUNT		SITE	NAME	AMOUNT
5	Lindbergh E.S.	Perkins, Richard	$255				
	FEBRUARY 2025						
6	Lindbergh E.S.	Anderson, Briana	$155	8	Firebaugh H.S.	Turner, Diesha	$135
7	Lindbergh E.S.	Perkins, Richard	$240				
	MARCH 2025						
9	Lindbergh E.S.	Anderson, Briana	$180	12	Firebaugh H.S.	Ley, Veronica	$1,145
10	Lindbergh E.S.	Perkins, Richard	$255	13	Firebaugh H.S.	Romo, Humberto	$310
11	Firebaugh H.S.	Campbell, Cory	$95	14	Firebaugh H.S.	Turner, Diesha	$95
	APRIL 2025						
15	Abbott E.S.	Burrell, Jason	$320	19	Firebaugh H.S.	Campbell, Cory	$80
16	Lugo E.S.	Kirkley, Kimberly	$160	20	Firebaugh H.S.	Ley, Veronica	$595
17	Helen Keller E.S.	Bonam, Raphael	$375	21	Firebaugh H.S.	Nguyen, Tuan	$615
18	Roosevelt E.S.	Galvan, Sendy	$160	22	Firebaugh H.S.	Romo, Humberto	$290

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Carbone, Kristopher	Instructional Improvement Lead	Secondary Education	Resignation	05/02/25

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Brent-Sanco, Patricia	Director	EAIS	04/11/25-04/25/25
2	Cox, Dawndria	Teacher	Chavez Middle School	04/11/25-05/04/25
3	Decker Pinto, Juliet	Psychologist	Special Education	10/02/24-05/26/25
4	Diaz, Dalenys	Psychologist	Special Education	04/29/25-07/08/25
6	Galeon, Diana	Teacher	Marshall Elementary	03/19/25-07/25/25
7	Hernandez, Elizabeth	Teacher	Firebaugh High School	04/25/25-05/02/25
8	Norris, Teresa	Teacher	Mark Twain Elementary	05/12/25-06/12/25
9	Reynoso, Daisy	Counselor	Lynwood High School	03/24/25-06/11/25
10	Santos, Angela	Teacher	Roosevelt Elementary	04/30/25-07/30/25
11	Valenzuela, Elizabeth	Teacher	Mark Twain Elementary	04/21/25-04/25/25
12	Williams, David	Teacher	Lynwood High School	04/30/25-05/25/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Hosler Middle School

Description: Extra Duty Hours for Certificated Staff to Support Wellness Center

Rationale: The administration requests approval for extra duty hours for the certificated staff member listed below from Hosler Middle School to support our Wellness Center. The teacher will assist one hour per day during her planning period. They will facilitate wellness activities, peer support groups, and student outreach efforts to promote student well-being. This request aligns with the California Community Schools Partnership Program Implementation Plan at the site level, specifically supporting goals to enhance a positive school climate and improve student physical health and well-being. Additionally, it supports our School Plan for Student Achievement Goal: Student Learning Environment, which focuses in fostering a positive school culture.

Hours/Rate: 10 hours

Budget: 01.0-63320.0-11100-10000-1130-3220000

Budget Description: CA Community Schools Partnership Program

Employees: 1 Polk, Bridgette

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for PBIS program activities

Rationale: The administration requests approval for extra duty hours for the teachers listed below in order to organize and coordinate PBIS program activities for the Spring and Fall of 2025. This includes the maintenance and analysis of PBIS+ data, professional development for the upcoming school year for teachers and classified staff, as well as preparation for school wide PBIS events, such as the beginning of the year PBIS kickoff, printed materials and displays, and updating the PBIS handbook to provide multi-tiered levels of support and intervention. This preparation will take place from June 9 through June 20, 2025.

Hours/Rate: 20 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000

Budget Description: Title I

Employees: 2 (Listed Below)

1	Ellis, Tracy	2	Ruiz, Melissa

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Track and Field Program Coaches.

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Track and Field coaches at elementary and middle school sites between April and May, 2025. Six (6) employees will serve as coaches to train the 218 student athletes who have advanced to the next round of competition. The program will include two additional track meets. Track Qualifiers Meet on May 18, 2025 and the Track Championship Meet on May 31, 2025.

Coaches will be compensated for up to 24 hours of extra duty work: 10 hours of practice (2 hours per week from the week of April 28 through May 30) and 7 hours per meet.

Hours/Rate: 24 hours

Budget: 01.0-01900.0-11111-42000-1130-7380000

Budget Description: Supplemental and Concentration Funds

Employees: 6 (Listed Below)

1	Alvarez, Patricia	3	Diaz, Laurentino	5	Orellana, Karla
2	Candler, Angie	4	Kirkley, Kimberly	6	Quijada, Valdemar

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Photography Teacher to Assist with Senior Activities

Rationale: The administration requests approval for extra duty hours for Lynwood High School's photography teacher to assist during a senior activity and for students to have the opportunity to take cap and gown photos for class of 2025. Activities will take place at Lynwood High School and Firebaugh High School.

Hours/Rate: 30 hours

Budget: 01.0-01900.0-11145-10000-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 1 Abdul-Jawad, Wed

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Secondary Education Leads for Summer 2025

Rationale: The administration requests approval for extra duty hours for the District Leads listed below to develop and implement effective college application and financial aid application workshops for the 2025-2026 school year. The leads will also work on the LUSD course catalog, summer graduation, provide summer bridge support, and guidance alignment. The extra duty hours will take place from June 12 – August 12, 2025.

Hours/Rate: 40 hours (24/25 school year); 60 hours (25/26 school year)

Budget: 01.0-01900.0-11115-10010-1130-7390000

Budget Description: Supplemental and Concentration Funds

Employees: 3 (Listed Below)

1	Camateros, Kristiana	2	Lopez, Oscar	3	Ramirez, David

Subject: Certificated Extra-Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Academic and Literacy Coaches

Rationale: The administration requests approval for extra duty hours for the Academic and Literacy Coaches listed below to support summer institute planning and preparation for the 2025–2026 school year, from June 17 through June 18, 2025.

Hours/Rate: 10 hours / $64.59 per hour

Budget: 01.0-74350.0-11100-10010-1130-7380000

Budget Description: Learning Recovery Block Grant

Employees: 12 (Listed Below)

1	Diaz-Aguilar, Evelyn	6	France, Jalen	11	Nguyen, Carolyn
2	Barbieri, Gladys	7	Harper, Chenda	12	Perez, Diane
3	Benavides, Claudia	8	Lucha, Claudia	13	Rodas, Adolfo
4	Canovas, Elena	9	Luckey, Michele	14	Sanchez, Melissa
5	Ellison, Christina	10	Moreno, Veronica	15	Stone, Silvia

CERTIFICATED PERSONNEL REPORT 06/05/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Washington Certificated Staff Summer Preparation for the 2025-2026 school year.

Rationale: The administration requests approval for extra duty hours for the Washington Elementary School's certificated staff for Summer preparation for the 2025-2026 school year. Teachers will be assigned in grade level teams. Teachers will be compensated up to 6 hours at the contractual hourly rate from Title I funds to focus on ELA and MATH planning. Extra duty hours will take place from May through June 25, 2025.

Hours/Rate: 6 hours

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

Budget Description: Title I Funds

Employees: 27 (Listed Below)

1	Acuna, Norma	10	Hernandez, Abigail	19	Morris, Patrice
2	Cocca, Yvette	11	Hernandez, Cristal	20	Nuno, Jorge
3	Corrigan, Carol	12	Jackson, Latrice	21	Perez-Rodas, Esmeralda
4	Crutchfield, James	13	Lewis, Efrem	22	Rodriguez, Maria
5	Giacoman, Shirley	14	Lopez, Claudia	23	Ruvalcaba, Lizbeth
6	Gonzalez, Laura	15	Lucha, Claudia	24	Saucedo, Adela
7	Graham, Kathleen	16	Luy, Maria	25	Talley, Carole
8	Guevara-Cervantes, Carmen	17	Martin-Hernandez, Mercedez	26	Zavala, Ana
9	Helmers, Susanna	18	Medina, Richard	27	Zavalza, Olga

Subject: Certificated Extra-Duty Hours Request

School/Location: Equity, Access & Instructional Services

Description: Extra Duty Hours for Middle School Esports

Rationale: The administration requests approval for extra duty hours for Staff to develop, coach, organize, and supervise the middle schools Esports program. This includes coaching and supervising Esports competitions after school and on weekends, from September 1, 2024 through June 11, 2025.

Hours/Rate: 10 hours per month, per person.

Budget: 01.0-01900.0-11141-10000-1130-7350000

Budget Description: LCAP

Employees: 2 (Listed Below)

1	Hernandez, Jesus	2	Watson, Jason

Subject: Certificated Extra-Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Washington Certificated Staff Summer Preparation for the 2025-2026 school year.

Rationale: The administration requests approval for extra duty hours for Washington Elementary School's certificated staff for Summer preparation for the 2025-2026 school year. Teachers will meet in grade level teams. Teachers will be compensated up to 3 hours at the contractual hourly rate from Title III funds to focus on ELD planning. Extra duty hours will take place from May through June 25, 2025.

Hours/Rate: 3 hours

Budget: 01.0-42030.0-47600-11100-10000-1130-1070000

Budget Description: Title III Funds

Employees: 27 (Listed Below)

1	Acuna, Norma	10	Hernandez, Abigail	19	Morris, Patrice
2	Cocca, Yvette	11	Hernandez, Cristal	20	Nuno, Jorge
3	Corrigan, Carol	12	Jackson, Latrice	21	Perez-Rodas, Esmeralda
4	Crutchfield, James	13	Lewis, Efrem	22	Rodriguez, Maria
5	Giacoman, Shirley	14	Lopez, Claudia	23	Ruvalcaba, Lizbeth
6	Gonzalez, Laura	15	Lucha, Claudia	24	Saucedo, Adela
7	Graham, Kathleen	16	Luy, Maria	25	Talley, Carole
8	Guevara-Cervantes, Carmen	17	Martin-Hernandez, Mercedez	26	Zavala, Ana
9	Helmers, Susanna	18	Medina, Richard	27	Zavalza, Olga

14. B. 2. Request Approval to Attend the California Association of Latino Superintendents and Administrators Summer Institute in Chula Vista, CA on June 26-28, 2025

Rationale

The administration requests approval to attend the California Association of Latino Superintendents and Administrators (CALSA) Summer Institute in Chula Vista, CA on June 26-28, 2025.

CALSA is described as a community of diverse educational leaders skilled in addressing the needs of Latino students and is dedicated to increasing the number of highly effective Latino administrators. The association advocates for the continued development and placement of Latino educational leaders who are committed to quality public education.

The theme for the 2025 Summer Institute is Somos Semillas: Cultivating the Future Together. This theme emphasizes the potential within every educator, student, and community member to create meaningful, lasting change. "Cultivating the Future Together" is presented as a call to action, reinforcing the importance of collective action, community support, and shared responsibility in nurturing the next generation of educational leaders. The institute will focus on advocacy, leadership development, and community engagement to inspire transformative change in educational policies, practices, and perceptions so that ALL students thrive.

Attending the institute provides access to dynamic sessions with thought-provoking leaders, meaningful networking opportunities, and engaging discussions aimed at moving the mission forward. It offers an opportunity for District staff to deepen their leadership skills and plant the seeds for the next phase of their professional journey.

Participation in this institute aligns with the District's commitment to fostering professional growth, developing effective leadership, and advancing educational equity for all students.

Participants:
Maribel Martinez, Director of Student Services
Celinna Pinelo, Assistant Director of Academic Services
Sandra Verduzco, Director of Elementary Education

The estimated cost per participant is not to exceed $3,650.00 covering registration, mileage, hotel accommodations, meals, and travel expenses. For the three (3) participants, the total estimated cost is $10,950.00.

Financial Impact

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

Requisition # from BEST: 25*3591

Name of Funding Source and/or Location: Title II

Funding Account Number: 01.0-40350.0-00000-21000-5220-7490000

Amount: $10,950.00 (Estimated total)

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 June 5, 2025, 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 - 06-05-2025

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.	Carmelo, Ana	From Classification: Cook To Classification: Nutrition Services Supervisor Work Hours: 8 Work Months: 11 Location: Cesar Chavez MS Funding: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 083 Step: 01	242500300 04/30/25
2.	Escobar, Yesica	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Wilson ES Funding: Special Education Reason: Replacement of staff due to transfer	Range: 120 Step: 02	242500296 05/07/25
3.	Iniguez, Eloisa	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Will Rogers ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500303 05/01/25
4.	Perez, Melody	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Wilson ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 01	242500082 05/07/25
5.	Tibebu, Azeb	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding: Special Education Reason: Replacement of staff due to transfer	Range: 118 Step: 01	242500286 05/01/25

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
6.	Avitia, Salvador	Classification: Nutrition Services Warehouse Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Limited-term	Range: 083 S Step: 02	242500314 04/14/25 to 04/21/25 or sooner

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Laguna, Brisa	Classification: Nutrition Services Supervisor Work Hours: 8 Location: Child Nutrition Funding Source: Child Nutrition-School Program Reason: Limited-term	Range: 083 S Step: 03	242500308 04/14/25 to 04/21/25 or sooner
8.	Maravilla-Alvarez, Maribel	Classification: Payroll Assistant Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Limited-term	Range: 126 Step: 01	242500312 07/01/25 to 12/31/25 or sooner
9.	Maravilla-Alvarez, Maribel	Classification: Payroll Assistant Work Hours: 8 Location: Payroll Department Funding Source: Unrestricted Resources Reason: Limited-term	Range: 126 Step: 01	242500313 06/01/25 to 06/30/25 or sooner

LIMITED- TERM

Classification: Tutors
Work Hours: 4
Location: Student Services
Funding Source: LCFF - Supplemental and Concentration Grants

VA#: 242500304 Range: 019
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
10.	Corona, Natalia M	05/07/25	17.	Lamas, Kimberly	05/07/25
11.	Delgado, Denisse Iveth	05/07/25	18.	Lamas, Samantha	05/07/25
12.	Espinoza, Gracie Brianna	05/07/25	19.	Lizaola, Carlos Alberto	05/07/25
13.	Flores, Karen	05/07/25	20.	McCullough, Shania Emilia L.	05/07/25
14.	Gandara, Shelley Ana	05/07/25	21.	Muñoz, Prisilla Oralia	05/07/25
15.	Garcia, Evita Rosaura	05/07/25	22.	Romero, Adriana Irene	05/07/25
16.	Hernandez, Kassandra	05/07/25			

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development-CSPP			VA#: 242500310 End Date: 06/30/25 or sooner		Range: 114 Step: 05
	NAME	**START**		**NAME**	**START**
23.	Allen, Stacey	06/12/25	30.	Morales, Emelina	06/12/25
24.	Castellanos, Juana	06/12/25	31.	Reveles, Patricia	06/12/25
25.	Flores, Imelda	06/12/25	32.	Stewart, Spring Desheka	06/12/25
26.	Haley, Mira	06/12/25	33.	Taylor, Antranese	06/12/25
27.	Lecus, Gayle	06/12/25	34.	Thomas, Shemica	06/12/25
28.	Madrigal, Laura	06/12/25	35.	Tolentino, Silvia	06/12/25
29.	Melendez, Maria	06/12/25	36.	Ventura, Margarita	06/12/25

LIMITED- TERM

Classification: Child Care Assistant Work Hours: 7 Location: Child Development Funding Source: Child Development-CSPP			VA#: 242500311 End Date: 06/30/25 or sooner		Range: 114 Step: 01 $18.07 Hrly
	NAME	**START**		**NAME**	**START**
37.	Boulton, Kiara	06/12/25	39.	Lopez, Nayeli	06/12/25
38.	Contreras, Diana	06/12/25	40.	Quezada, Leticia	06/12/25

LIMITED- TERM

Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Funding Source: Child Nutrition-School Program			VA#: 242500309 End Date: 04/21/24 or sooner	Range: 053
	NAME	**LOCATION**	**START DATE**	**STEP**
41.	Avila, Jesus	Child Nutrition	04/14/25	01
42.	Fregoso, Carlos	Child Nutrition	04/14/25	03
43.	Tolentino, Regino	Child Nutrition	04/14/25	04

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
44.	Ramos, Blanca	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF - Supplemental and Concentration Grants	Range: 122 Step: 01	242500099 05/07/25 to 06/30/25 or sooner

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Education
Work Hours: 6
Location: Special Education Department
Funding Source: Special Education

VA#: 242500148 Range: 118
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
45.	Gomez Luna, Camila	05/09/25	46.	Rocha Sanchez, Tania	05/09/25

SUBSTITUTE ON-CALL

Classification: Campus Monitor
Work Hours: 3
Location: Educational Services
Funding Source: Unrestricted Resources

VA#: 242500085 Range: 014
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
47.	Beltran, Brenda	04/28/25	48.	Rocha Sanchez, Tania	05/09/25

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Special Needs
Work Hours: 6
Location: Special Education Department
Funding Source: Special Education

VA#: 242500075 Range: 120
End Date: 06/11/25 or sooner Step: 01

	NAME	START		NAME	START
49.	Ramos, Blanca	05/07/25	50.	Rocha Sanchez, Tania	05/09/25

EXTRA DUTY

Request Approval of extra duty hours for NSW I three hours staff to work up to 4.50 hours per day if no Substitute is available then permanent employees can back fill and work additional hours. Hours not to exceed 7.50. Weekly hours total 37.50 for 2024-2025 school year.

Funding Hrs: not to exceed 7.50 hours per day

Funding Source: 13.0-53100.0-00000-37000-2230-7800000

	NAME		NAME
51.	Rosales, Brenda		

EXTRA DUTY

Request Approval of extra duty hours for Helen Keller Campus Monitors to attend staff professional development, support with PBIS events, and support when short-staffed. May 22, 2025 - June 11, 2025 Not to exceed $1000.00

Funding Hrs: not to exceed 3 hours per day/as needed

Funding Source: 01.0-00000.0-00000-81000-2230-1130000

	NAME		NAME
52.	Castro, Helen	54.	Hernandez De Jesus, Maria
53.	Duran, Rosa	55.	Holguin, Paloma

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2230-7390000

	NAME		NAME
56.	De Acosta, Erika	58.	Rocha, Eva
57.	Gamboa, Epifania		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-11114-21500-2130-7390000

	NAME		NAME
59.	Chavez, Carolina	62.	Smith, Tanya
60.	Diaz, Leticia	63.	Solorzano, Pearl
61.	Medina, Maria		

EXTRA DUTY

Classification: Instructional Assistant Special Needs
Work Hours: Additional 2 hours per day as needed
Location: Special Education Department
Funding Source: Special Education
Reason: Providing limited-term assistance as needed

VA#: 242500073
Start: 08/14/24
End: 06/11/25

	NAME		NAME
64.	Solorzano, Maria		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2940-7390000

	NAME		NAME
65.	Casimiro, Patricia	68.	Sandoval, Lissette
66.	Lopez, Roxanna	69.	Manzo, Valentina
67.	Montes, Janeth		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2430-7390000

	NAME		NAME
70	Juarez, Aime		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2240-7390000

	NAME		NAME
71.	Nunez, Antolina	73.	Sosa, Eduardo
72.	Sanchez, Leticia		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2930-7390000

	NAME		NAME
74.	Valdivia, Ruby		

EXTRA DUTY

Request Approval of extra duty hours for a limited number of classified employees listed below from Helen Keller Elementary School who will support in the Title I Intervention Program. This program will provide students with extended learning opportunities to ensure that students who scored Strategic or Intensive in the benchmark assessments AND/OR below grade level in the BPST assessments sustain continuous progress towards meeting the California State Standards in ELA as measured in the SBAC assessment taken in the Spring of 2025. Instructional Assistants will receive one (1) extra hours per day from June 2 - June 10 for total of 7 hours each.

Funding Hrs: not to exceed 7 hours per person

Funding Source: 01.0-30100.0-11100-10000-1130-1130000

	NAME		NAME
75.	Garcia, Carina	77.	Sandoval, Kandra
76.	Calderon, Jaqueline		

EXTRA DUTY

Request Approval of extra duty hours for extra duty hours for classified staff to prepare and assist with the 2025 Art Festival and District Showcase on Saturday, April 26, 2025, taking place at Firebaugh High School. Hours not to exceed 6 hours per participant.

Funding Hrs: not to exceed 6 hours per person

Funding Source: 01.0-01900.0-00014-21500-2440-7390000

	NAME		NAME
78.	Carias, Mavel	86.	Reyes, Esther
79.	Choto, Salvador	87.	Rodriguez-Aguilar, Vilma
80.	Custodio, Maria	88.	Romero, Maria
81.	Flores, Ana G.	89.	Sandoval, Denisse
82.	Gutierrez, Lucero	90.	Villagrana, Celeste
83.	Lopez, Rosemillie	91.	Washington, David
84.	Montes, Maribel	92.	Zuniga, Maria
85.	Munoz, Deserie		

HONORARIUMS (Classified & Non-Represented)

Location: Firebaugh High School **Funding Source:** Supplemental & Concentration Funds **Start/End Date:** 07/01/24 to 06/30/25 or sooner			**Range:** 12 **Step:** 01
NAME		**CLASSIFICATION**	**PERCENTAGE**
93.	Jandete, Alyssa M.	Freshman Softball Head Coach	5%

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**
94.	Martinez Delgadillo, Elizabeth	From Classification: Nutrition Service Worker I To Classification: Nutrition Services Satellite Kitchen Operator Work Hours: 8 Location: Lugo ES Funding Source: Child Nutrition-School Program Reason: Backfill due to employee on leave	Range: 046 Step: 01	242500307 04/22/25 to 06/11/25 or sooner
95.	Castro, Nancy	From Classification: Instructional Assistant Special Education To Classification: School Community Liaison Work Hours: 8 Location: Wilson ES Funding Source: LCFF - Supplemental and Concentration Grants Reason: Backfill due to employee on leave	Range: 118 Step: 05	242500293 05/16/25 to 06/11/25 or sooner

LEAVE OF ABSENCE

A leave of absence may end sooner than the end date that was originally approved, if requested by the employee. To request to return sooner than the date originally approved, the employee MUST (1) furnish official paperwork releasing them to return to work to their supervisor for review who will then forward the information to Classified Personnel for review and approval (if a release is required to return to work), and (2) turn in an amended absence request form to their supervisor for review and signature to be forwarded to Classified Personnel for review and approval. (Any amended leave will be resubmitted to the Board for ratification.)

NAME		**POSITION**	**LOCATION**	**EFFECTIVE DATE**
96.	Aguilera, Gisela Leon	Campus Monitor	Mark Twain ES	02/28/25 – 05/23/25
97.	Delgadillo-Lopez, Jessica	Library Media Assistant	Marshall ES	04/29/25 – 06/30/25
98.	Jackson, Jobe Erica	Instructional Assistant Special Education	Wilson ES	05/09/25 – 07/17/25
99.	Jimenez, Martin	HVAC Mechanic	Maintenance, Operations, and Transportation	05/01/25 – 07/29/25

LEAVE OF ABSENCE

NAME		POSITION	LOCATION	EFFECTIVE DATE
100.	Pelayo, Phillip Angel	Security Officer	Security	04/29/25 – 06/30/25 Various Days
101.	Ramirez, Vilma Lorena	Instructional Assistant Special Needs	Special Education	04/28/25 – 06/11/25
102.	Reyna, Margarita Rios	Instructional Assistant Special Needs	Hosler MS	05/16/25 – 06/13/25
103.	Sandoval, Lissette Mayela	School Community Liaison	Firebaugh HS	03/11/25 – 04/02/25
104.	Stewart Spring, Desheka	Child Care Assistant	Will Rogers C.C	02/07/25 – 06/06/25
105.	Valadez, Elizabeth	Special Education Technician	Special Education	05/05/25 – 06/30/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
106.	Arroyo, Mariana	Instructional Assistant Special Needs	Mark Twain ES	05/02/25
107.	Barboza, Blanca	Records Clerk	Lynwood HS	05/07/25
108.	Belongia, Terrence	College Career Center Technician	Lynwood HS	06/11/25
109.	Melendez, Romina	Instructional Assistant Special Needs	Lindbergh HS	05/23/25

RETIREMENT

NAME		POSITION	LOCATION	EFFECTIVE DATE
110.	Saenz, Debora	Records Clerk	Hosler MS	08/12/25

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 29, 2025 through May 13, 2025 per California Education Codes 17605 and 42636

Rationale

6Staff requests approval to review and ratify purchase orders for the period beginning April 29, 2025 through May 13, 2025, 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: $3,390,633.13

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Orders - June 5, 2025

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
APRIL 29, 2025 - MAY 13, 2025

PO DATE	PO# LOC/VERSION	VENDOR NAME	DESCRIPTION	AMOUNT
04/29/2025	PO1-1010000-250000003077-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOKFAIR SALE MARCH 26-APRIL 03, 2025	$2,692.07
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	GA934 SMELLY MARKERS SET OF 12	$39.84
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	GA328 LAEARNING TO GET ALONG BOOK SET	$99.42
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	LC496 BEST-BUY TOTE BAGS-SET OF 10	$499.53
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	LL569 SEQUENCING NUMBERS 1-3 PUZZLES SET OF 3	$333.05
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	EE784 SIFT & FIND NUMBER SHELLS	$62.44
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	EE256 SIFT & FIND ALPHABET SHELLS	$72.85
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	EG430 SAND & WATER ACTIVITY TUBS - SET OF 4	$371.65
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	VS318 CLEAN SAND - 25 LBS	$124.88
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	TT807 MOSAIC CREATIONS MAGNETIC DESIGNER	$624.36
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	AX30 LAKESHORE DOUGH SET#2-SET OF 6	$276.21
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	AX20 LAKESHORE DOUGH SET #1-SET OF 6	$276.21
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	LL112BU HEAVY DUTY PAPER TRAY - BLUE	$46.79
04/29/2025	PO1-1010000-250000003119-1	LAKESHORE LEARNING MATERIAL	33131BU LID FOR HEAVY-DUTY PAPER TRAY-BLUE	$25.97
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	5126091 OFFICE DEPOT GLUE STICKS PK OF 30	$292.05
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	293799 WIREBOUND NOTEBOOK, 8" X 10-1/2 WIDE RULED PK OF 6	$234.35
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	3835061 WIREBOUND NOTEBOOK, 8 1/2X11, COLLEGE RULED PK OF 6	$664.06
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	340307 TICONDEROGA BEGINNERS' PENCILS PK OF 12	$179.42
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	565528 CRAYOLA BRAYONS ASST COLORS BOX OF 16	$119.61
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	338590 CONSTRUCTION PAPER WHITE PK OF 50	$198.91
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	338574 CONSTRUCTION PAPER, WARM BROWN PK OF 50	$99.45
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	342477 COMPOSITION BIIK WIDE RULED, 40 SHEETS	$146.19
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	458621 CARD STOCK, WHITE	$62.52
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	106456 CERTIFICATE HOLDERS PK OF 5	$140.21
04/29/2025	PO1-1010000-250000003124-1	ODP BUSINESS SOLUTIONS, LLC	681924 CARD STOCK IVORY	$58.78
04/29/2025	PO1-1030000-250000003098-1	SUPERB GRAPHICS INC.	STUDENT SHIRTS FOR 2025 MATH-A-THON	$755.87
04/29/2025	PO1-1030000-250000003098-1	SUPERB GRAPHICS INC.	GRAPHIC DESIGN ART WORK FEE FOR SHIRT DESIGN	$55.38
04/29/2025	PO1-1030000-250000003103-1	SPINITAR PRESENTATION PRODUCTS, INC.	24"X300' DUAL-SIDED LAMINATE, DTP COMPATIBLE	$1,461.86
04/29/2025	PO1-1030000-250000003103-1	SPINITAR PRESENTATION PRODUCTS, INC.	CUTOUT MAKER STANDARD BLADES	$166.11
04/29/2025	PO1-1030000-250000003103-1	SPINITAR PRESENTATION PRODUCTS, INC.	PERFECTA HEAVY WEIGHT COATED PAPER	$442.96
04/29/2025	PO1-1030000-250000003103-1	SPINITAR PRESENTATION PRODUCTS, INC.	STPSET	$364.37

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
APRIL 29, 2025 - MAY 13, 2025

PO DATE	PO# LOC/VERSION	VENDOR NAME	DESCRIPTION	AMOUNT
04/29/2025	PO1-1030000-250000003103-1	SPINITAR PRESENTATION PRODUCTS, INC.	FREIGHT FEE	$243.65
04/29/2025	PO1-1040000-250000003073-1	LAKESHORE LEARNING MATERIAL	ITEM# EE755	$62.44
04/29/2025	PO1-1040000-250000003073-1	LAKESHORE LEARNING MATERIAL	ITEM# LM240X	$41.63
04/29/2025	PO1-1040000-250000003073-1	LAKESHORE LEARNING MATERIAL	ITEM# TT877	$41.62
04/29/2025	PO1-1040000-250000003073-1	LAKESHORE LEARNING MATERIAL	ITEM# FG743	$13.52
04/29/2025	PO1-1040000-250000003073-1	LAKESHORE LEARNING MATERIAL	ITEM# FK540	$41.63
04/29/2025	PO1-1050000-250000003060-1	VARITRONICS, LLC	CATALOG NO. M0400	$2,767.64
04/29/2025	PO1-1050000-250000003060-1	VARITRONICS, LLC	PTQ36PLUS	$10,298.64
04/29/2025	PO1-1050000-250000003060-1	VARITRONICS, LLC	CL2510	$1,992.39
04/29/2025	PO1-1050000-250000003060-1	VARITRONICS, LLC	FREIGHT FEE	$1,052.13
04/29/2025	PO1-1060000-250000003083-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.40
04/29/2025	PO1-1060000-250000003083-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$402.89
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.62
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$17.69
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/29/2025	PO1-1060000-250000003084-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$62.44
04/29/2025	PO1-1060000-250000003085-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
04/29/2025	PO1-1060000-250000003085-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/29/2025	PO1-1060000-250000003085-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/29/2025	PO1-1060000-250000003086-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$36.43
04/29/2025	PO1-1060000-250000003086-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$22.14
04/29/2025	PO1-1060000-250000003086-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/29/2025	PO1-1060000-250000003086-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$72.86
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$24.80
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$9.40
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$21.92

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04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$50.04
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$21.47
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$43.83
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$56.24
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$26.90
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$26.30
04/29/2025	PO1-1060000-250000003113-1	STAPLES, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.15
04/29/2025	PO1-1070000-250000003035-1	LAKESHORE LEARNING MATERIAL	OFFICE SUPPLIES	$414.25
04/29/2025	PO1-1070000-250000003035-1	LAKESHORE LEARNING MATERIAL	OFFICE SUPPLIES	$194.68
04/29/2025	PO1-1070000-250000003035-1	LAKESHORE LEARNING MATERIAL	OFFICE SUPPLIES	$72.86
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$994.54
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$425.15
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$462.39
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$448.34
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$122.70
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$529.39
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$91.92
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$94.14
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$97.68
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$60.34
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$141.21
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$40.36
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$40.53
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$40.53
04/29/2025	PO1-1070000-250000003080-1	ODP BUSINESS SOLUTIONS, LLC	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$25.65
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$331.05
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$331.05
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$331.05
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$20.78
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$122.82
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$62.44

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04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$124.88
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$174.83
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$31.22
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$135.23
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$187.36
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$93.63
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$93.63
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$187.37
04/29/2025	PO1-1070000-250000003088-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$93.63
04/29/2025	PO1-1070000-250000003133-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$50.00
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	ODP BRAND NATURAL WOOD PENCILS, #2 PACK 96	$204.50
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	DIXON(R) LADDIE ELEMENTARY PENCILS, #2 LEAD, PACK OF 12	$95.52
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	ELEMENTARY PENCILS PACK OF 12 TICONDEROGA	$112.13
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT PINK BEVEL ERASERS SMALL BOX	$60.80
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT ERASER CAPS	$18.77
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	WESTCOTT KIDS SCHOOL PACK 5" BLUNT ASSRT.	$365.20
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT BRAD STANDARD COMPOSITION BOOK	$379.87
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT BRAD STANDARD COMPOSITION BOOK	$684.44
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	ELMERS CLASSROOM PACK GLUE STICKS	$299.87
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT LOW ODOR DRY-ERASE MARKERS PACK BLK	$272.97
04/29/2025	PO1-1080000-250000003013-1	ODP BUSINESS SOLUTIONS, LLC	SCOTCH MAGIC TAPE 24 ROLLS 3/4 IN	$38.09
04/29/2025	PO1-1080000-250000003087-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$29.14
04/29/2025	PO1-1080000-250000003087-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$26.02
04/29/2025	PO1-1080000-250000003087-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.66
04/29/2025	PO1-1080000-250000003087-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$10.79
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$9.13
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60

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04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$13.20
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003093-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$5.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$7.43
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$31.01
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$50.95
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$32.37
04/29/2025	PO1-1110000-250000003094-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$64.74
04/29/2025	PO1-1130000-250000003095-1	ABM INDUSTRIES, INC.	OFFICE MACHINES SUPPLIES & ACCESSORIES	$553.40
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$406.82
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$43.00
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$99.23
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$219.40
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$219.40
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$306.50
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$76.07
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	BANNERS	$152.15
04/29/2025	PO1-1130000-250000003096-1	MASCOT JUNCTION, INC.	FREIGHT FEE	$115.85
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$99.65

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04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$59.77
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$36.51
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$49.74
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$77.65
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$99.48
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.60
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$4.42
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$33.21
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$159.38
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$66.41
04/29/2025	PO1-1130000-250000003097-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$63.46
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$5.52
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.14
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$49.83
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$19.91
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.60
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$55.33
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$55.35
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$6.41
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$6.41
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$6.63
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$221.46
04/29/2025	PO1-1130000-250000003099-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$42.04
04/29/2025	PO1-1130000-250000003116-1	LAKESHORE LEARNING MATERIAL	CLASSROOM INSTRUCTIONAL FURNITURE	$1,714.61
04/29/2025	PO1-3220000-250000003112-1	NASCO	ITEM # TB25812	$415.04
04/29/2025	PO1-3230000-250000003126-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
04/29/2025	PO1-3230000-250000003127-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
04/29/2025	PO1-3230000-250000003128-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
04/29/2025	PO1-3230000-250000003129-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$200.00
04/29/2025	PO1-4310000-250000003079-1	SCHOOL FIX CATALOG	SKU#FS500 Large Interchangeable A-Frame	$287.62
04/29/2025	PO1-4310000-250000003079-1	SCHOOL FIX CATALOG	SHIPPING & HANDLING	$134.56

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04/29/2025	PO1-4310000-250000003079-1	SCHOOL FIX CATALOG	SKU#CRL58S 5 FT X 8 FT STAR LOGO MAT RUBBER EDG	$1,049.80
04/29/2025	PO1-4310000-250000003079-1	SCHOOL FIX CATALOG	SKU#CRL58S 3 FT X 5 FT STAR LOGO MAT RUBBER EDG	$762.02
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#37168	$21.56
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#37169	$14.67
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#8245	$6.82
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#50263	$272.50
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#236108	$10.47
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#236114	$73.65
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#20240	$39.43
04/29/2025	PO1-4310000-250000003122-1	SCHOOL NURSE SUPPLY, INC.	ITEM#20210	$135.72
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#18282	$9.61
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#38742	$18.77
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13725	$21.03
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13724	$21.03
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13722	$21.03
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13721	$21.03
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#15873	$51.70
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#15941	$252.29
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#15940	$103.99
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#16255	$18.33
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#8370	$22.06
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 18264	$18.83
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#50405	$4.51
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#50403	$4.51
04/29/2025	PO1-4310000-250000003123-1	SCHOOL NURSE SUPPLY, INC.	ITEM#8320	$22.36
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	CHAIRS OMNIA CONTRACT R240101	$227.56
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	TABLETOPS	$758.48
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	TABLETOPS	$904.34
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	TABLETOPS	$1,318.30
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	TABLETOPS	$843.68
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	LAMINATE FILE	$1,242.59

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04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	LAMINATE FILE	$456.57
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	DESKS	$375.30
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	CHAIRS	$2,400.72
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	DISPLAY BOARD	$217.63
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	PEDESTALS	$446.15
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$16.21
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$30.56
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$602.89
04/29/2025	PO1-5350000-250000002844-2	SCHOOL SPECIALTY, LLC	TASK SEATING	$1,920.07
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OMNIA CONTRACT R240101	$267.18
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OMNIA CONTRACT R240101	$755.65
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OMNIA CONTRACT R240101	$748.98
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CHAIRS	$3,174.19
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CHAIRS	$4,444.57
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	MAGAZINE RACKS	$658.92
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	DESKTOP TRAYS OR ORGANIZERS	$393.17
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CABINETS	$643.18
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$397.09
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$1,666.98
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OMNIA CONTRACT R240101	$5,132.58
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CHAIRS	$363.47
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CHAIRS	$1,251.03
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$2,834.46
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OMNIA CONTRACT R240101	$9,337.84
04/29/2025	PO1-5350000-250000002848-2	SCHOOL SPECIALTY, LLC	CABINET BUILDING AND INSTALL SERVICE	$5,500.00
04/29/2025	PO1-5350000-250000003082-1	AGC EDUCATION, INC.	WARRANTY POLICY	$1,096.99
04/29/2025	PO1-5350000-250000003082-1	AGC EDUCATION, INC.	FILTERS	$110.25
04/29/2025	PO1-5350000-250000003082-1	AGC EDUCATION, INC.	LASER PRINTERS	$275.63
04/29/2025	PO1-5350000-250000003082-1	AGC EDUCATION, INC.	LASER PRINTERS	$716.63
04/29/2025	PO1-5350000-250000003082-1	AGC EDUCATION, INC.	LASER CUTTING MACHINE	$4,961.25
04/29/2025	PO1-7430000-250000003076-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$22,466.75

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04/29/2025	PO1-7430000-250000003076-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$2,465.30
04/29/2025	PO1-7430000-250000003076-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$759.75
04/29/2025	PO1-7430000-250000003076-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$7,426.90
04/29/2025	PO1-7470000-250000003111-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$26.02
04/29/2025	PO1-7470000-250000003111-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$41.62
04/29/2025	PO1-7470000-250000003111-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$93.17
04/29/2025	PO1-7470000-250000003111-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$41.63
04/29/2025	PO1-7510000-250000003058-1	IRON MOUNTAIN RECORDS MANAGEMENT	SHREDDING SERVICES FOR 2024-25 SCHOOL YEAR	$500.00
04/29/2025	PO1-7520000-250000003109-1	SANCHEZ AWARDS	CLASSIFIED AND CERTIFICATED RETIREE PLAQUES FOR 2024-2025	$996.75
04/29/2025	PO1-7620000-250000002912-1	KINGS III OF AMERICA, LLC	TELEPHONE AND TELEPHONE EQUIPMENT INSTALL SERVICE	$6,987.40
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003105-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,051.00
04/29/2025	PO1-7650000-250000003108-1	A & G SALES FENCE AND SUPPLY	WORKPLACE SAFETY EQUIPMENT SUPPLIES AND TRAINING MATERIAL	$270.19
04/29/2025	PO1-7650000-250000003110-1	FLEETCREW, INC.	INVOICE 60056	$2,300.02
04/29/2025	PO1-7650000-250000003110-1	FLEETCREW, INC.	INVOICE 59854	$822.63
04/29/2025	PO1-7650000-250000003117-1	EBERHARD EQUIPMENT	EBERHARD EQUIPMENT	$4,524.66
04/29/2025	PO1-7650000-250000003117-1	EBERHARD EQUIPMENT	EBERHARD EQUIPMENT	$4,524.66
04/29/2025	PO1-7650000-250000003118-1	EBERHARD EQUIPMENT	EBERHARD EQUIPMENT	$5,210.42
04/29/2025	PO1-7650000-250000003118-1	EBERHARD EQUIPMENT	LAWNMOWERS	$4,901.71
04/29/2025	PO1-7650000-250000003118-1	EBERHARD EQUIPMENT	LAWNMOWERS	$4,901.71
04/29/2025	PO1-7650000-250000003134-1	CORKY'S PEST CONTROL INC	STRUCTURAL PEST CONTROL	$2,400.00
04/29/2025	PO1-7650000-250000003135-1	CORKY'S PEST CONTROL INC	STRUCTURAL PEST CONTROL	$2,400.00
04/29/2025	PO1-7650000-250000003140-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$821.25
04/29/2025	PO1-7650000-250000003140-1	AMERICAN RENTAL	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$975.00

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04/29/2025	PO1-7680000-250000003130-1	LYNWOOD CITY CAR WASH	VEHICLE MAINTENANCE/CARWASH	$230.00
04/29/2025	PO1-7680000-250000003139-1	BLUEVIOLET NETWORKS	PARTS PURCHASES FOR WEAPONS MONITORING SYSTEMS	$622.95
04/29/2025	PO1-7690000-250000003141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LEGAL SERVICES	$30,394.00
04/29/2025	PO1-7690000-250000003141-1	CALIFORNIA DEPARTMENT OF EDUCATION	LEGAL SERVICES	$4,068.24
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1107 SAFARI ANIMALS FLOOR PUZZLE	$70.75
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1111 ALL FOUR SEASONS FLOOR PUZZLES	$70.75
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1110 CONSTRUCTION SITE FLOOR PUZZLE	$88.43
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1103 DINOSAURS FLOOR PUZZLE	$88.43
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1109 OCEAN ANIMALS FLOOR PUZZLE	$70.75
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1115 BUSY BUGS FLOOR PUZZLE	$70.75
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	PP1104 OUR SOLAR SYSTEM FLOOR PUZZLE	$70.75
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	TS108 RAINBOW SCRATCH PAPER	$61.94
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	TT807 MOSAIC CREATION MAGNETIC DESIGNER	$78.05
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	VR807 SEW EASY! CUDDLY KOALA	$53.12
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	FF534 TISSUE PAPER SQUARES	$90.31
04/30/2025	PO1-1010000-250000003121-1	LAKESHORE LEARNING MATERIAL	VR808 SEW EASY! RAINBOW UNICORN	$53.12
04/30/2025	PO1-1020000-250000003164-1	ALAMEDA COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	$600.00
04/30/2025	PO1-1020000-250000003164-1	ALAMEDA COUNTY OFFICE OF EDUCATION	LICENSE OR REGISTRATION FEE	$600.00
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14556.9	$19.94
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16238.0	$747.56
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16238.9	$99.68
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14867.1	$16.61
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14867.9	$19.94
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16980.0	$16.61
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16980.9	$19.94
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14553.0	$913.69
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14553.9	$99.68
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14868.1	$16.61
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 14868.9	$19.94
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16981.0	$16.61
04/30/2025	PO1-1040000-250000003157-1	CURRICULUM ASSOCIATES, INC	ITEM# 16981.9	$19.94

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04/30/2025	PO1-1040000-2500000003157-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$202.67
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.39
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.39
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$72.86
04/30/2025	PO1-1060000-2500000003152-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$17.69
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$83.27
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/30/2025	PO1-1060000-2500000003153-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$98.90
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.68
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$62.44
04/30/2025	PO1-1060000-2500000003154-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$42.31
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$121.49
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$110.53
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.58
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$24.19
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$33.16
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.65
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$8.82
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$110.64

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04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$77.51
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$110.74
04/30/2025	PO1-1060000-2500000003155-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.56
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13757013	$19.87
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #5/744	$39.74
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #24/2531	$38.65
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #25/6379	$33.19
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #12/3017	$38.71
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #83/117	$45.91
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14209449	$88.56
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14190254	$33.19
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13964126	$59.74
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14123393	$22.13
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/59	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/1812	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/64	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/57	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/63	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/1585	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/62	$6.62
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #70/1145	$8.82
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13639012	$28.77
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13728239	$38.65
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13768237	$26.54
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14096375	$19.80
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #17/12411	$28.77
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #17/12111	$28.77
04/30/2025	PO1-1090000-2500000003143-1	ORIENTAL TRADING COMPANY, INC.	ITEM #17/11411	$14.39
04/30/2025	PO1-1090000-2500000003149-1	RAYMOND GEDDES & CO	SKU: 69799	$105.26
04/30/2025	PO1-1090000-2500000003149-1	RAYMOND GEDDES & CO	SKU# 67729	$63.79
04/30/2025	PO1-1090000-2500000003149-1	RAYMOND GEDDES & CO	SKU: 70375	$74.42

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04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU# 69446	$79.74
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 72564	$105.26
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 68456	$15.95
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 68510	$172.24
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU#68562	$31.90
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 69755	$71.77
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 69751	$34.55
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 69870	$31.90
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 70904	$165.86
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 69090	$143.53
04/30/2025	PO1-1090000-250000003149-1	RAYMOND GEDDES & CO	SKU: 72612	$63.79
04/30/2025	PO1-1110000-250000003131-2	PARTNERS IN LEARNING	BANNERS	$332.19
04/30/2025	PO1-1110000-250000003131-2	PARTNERS IN LEARNING	BANNERS	$265.74
04/30/2025	PO1-1110000-250000003131-2	PARTNERS IN LEARNING	BANNERS	$38.76
04/30/2025	PO1-1110000-250000003131-2	PARTNERS IN LEARNING	MATERIAL PACKING & HANDLING	$86.00
04/30/2025	PO1-1120000-250000003144-1	SCHOOL LIFE	SKU# MED-BNDL-GLD-014	$324.28
04/30/2025	PO1-1120000-250000003145-1	SCHOOL LIFE	SKU# EZ-SHA6-PAW-AUG	$72.26
04/30/2025	PO1-1120000-250000003145-1	SCHOOL LIFE	SKU# EZ-SHA7-PUZ-SEP	$72.26
04/30/2025	PO1-1120000-250000003145-1	SCHOOL LIFE	SKU# EZ-SHA8-SHD-OCT	$72.26
04/30/2025	PO1-1120000-250000003145-1	SCHOOL LIFE	SKU# EZ-SHA9-SHOE-NOV	$72.26
04/30/2025	PO1-1120000-250000003145-1	SCHOOL LIFE	SKU# BALL-CHAIN-4	$35.99
04/30/2025	PO1-1120000-250000003150-1	SCHOOL LIFE	SKU# EZ-SHA10-STR-DEC	$72.26
04/30/2025	PO1-1120000-250000003150-1	SCHOOL LIFE	SKU# EZ-SHA2-CIR2-JAN	$72.26
04/30/2025	PO1-1120000-250000003150-1	SCHOOL LIFE	SKU# EZ-SHA1-CIR2-FEB	$72.26
04/30/2025	PO1-1120000-250000003150-1	SCHOOL LIFE	SKU# BALL-CHAIN-24	$108.54
04/30/2025	PO1-3220000-250000003158-1	VARITRONICS, LLC	CATALOG NO. PTQ36PLUS-UP	$8,083.64
04/30/2025	PO1-3220000-250000003158-1	VARITRONICS, LLC	CATALOG NO. 3600A	$886.00
04/30/2025	PO1-4310000-250000003165-1	RAPID-O-PRINT	CERTIFICATES PRINCIPAL'S HONOR ROLL	$3,322.50
04/30/2025	PO1-4320000-250000003142-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$735.00
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$24.13
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$145.26

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04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$188.23
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$7.74
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$33.65
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$165.43
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$61.46
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$48.04
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$18.15
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$83.83
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$7.30
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$25.13
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$44.70
04/30/2025	PO1-4320000-250000003156-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$43.37
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	8 FLOWER CENTERPIECES	$664.50
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	2 ELEGANT BALLOON PILLARS	$299.03
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	4 BIG FLOATING BALLOONS	$221.50
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	1 STAGE ARCH	$371.01
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	4 BALLOON PILLARS	$376.55
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	1 STAGE FLOWER PIECE	$138.44
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	70 GRADUATE BUTTONEERS	$542.68
04/30/2025	PO1-5900000-250000003161-1	FANTASY FLOWERS	2 MIX FLOWER BOUQUET	$55.38
04/30/2025	PO1-5900000-250000003162-1	AUMT INSTITUTE	EKG FEES STUDENT GRECIA ESTRADA	$1,000.00
04/30/2025	PO1-7470000-250000003160-1	MIRACLE PLAYGROUND SALES	CHILDRENS PLAY AREA OR PLAYGROUND	$39,664.01
04/30/2025	PO1-7470000-250000003160-1	MIRACLE PLAYGROUND SALES	FREIGHT FEE	$3,887.24
04/30/2025	PO1-7800000-250000003137-1	ACTION SALES	PO FOR MILK COOLER	$3,763.29
04/30/2025	PO1-7800000-250000003137-1	ACTION SALES	PO FOR MOBILE HEATED CABINET	$63,603.73
04/30/2025	PO1-7800000-250000003147-1	VAL-PRO, INC.	PRODUCE FOR NUTRITION SERVICES FOR 24-25 SCH. YR.	$160,000.00
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	LM420X SPLASH! JR. READING READINESS GAMES SET OF 5	$156.12
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	LM390X SPLASH! READING GAMES - COMPLETE SET	$156.12
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	FR320X BILINGUAL FIRST LITTLE READERS-COMPLETE SET	$280.04
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	GG160 WORD MAPPING WRITE & WIPE BOARDS SET OF 30	$83.26
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	LL817 RHYMING SOUNDS PHONICS TRAIN	$68.68

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05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	LM570X WRITE & WIPE WORD LADDERS-COMPLETE SET	$166.55
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	DD529 SCHOOL VOCABULARY DEVELOPMENT PHOT CARD	$78.05
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	DD528 FOODS VOCABULARY DEVELOPMENT PHOTO CARD	$78.05
05/01/2025	PO1-1010000-250000003120-1	LAKESHORE LEARNING MATERIAL	GA431 LEARNING TO GET ALONG BILINGUAL SET	$99.42
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# FG465X	$30.18
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# TA2612	$748.89
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# TA2611	$748.89
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# TA2610	$274.59
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# TA2633	$998.52
05/01/2025	PO1-1040000-250000003074-1	LAKESHORE LEARNING MATERIAL	ITEM# ES119	$1,873.67
05/01/2025	PO1-1040000-250000003180-1	LAKESHORE LEARNING MATERIAL	ITEM# LC635SB	$238.40
05/01/2025	PO1-1040000-250000003180-1	LAKESHORE LEARNING MATERIAL	ITEM# LX634BU	$238.40
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 11-401	$26.47
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 12-433	$22.04
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 11-509	$24.25
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 11-045	$35.33
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 11-453	$53.05
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 11-046	$38.71
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 58-431	$22.09
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 58-118	$25.42
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 58-800	$38.71
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	ITEM# 58-399	$38.71
05/01/2025	PO1-1040000-250000003189-1	GOPHER SPORT	FREIGHT FEE	$45.47
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # CY06804012	$147.25
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	CYO531508	$128.03
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN15785	$106.19
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN32953	$86.99
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN16461	$60.47
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # SAN81803	$300.13
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # CY0588610	$120.05
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN17525	$122.38

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05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN17533	$233.46
05/01/2025	PO1-1050000-250000003188-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # BSN65648	$105.66
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # ITA18297	$112.41
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$131.79
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # PAP8410152	$91.24
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # PAP8440152	$91.24
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # PAP8450152	$91.30
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # SAN22480PP	$149.84
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$44.28
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # KCC21400	$231.27
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # PAC58576	$72.96
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM # VEK91824	$69.02
05/01/2025	PO1-1050000-250000003193-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$19.00
05/01/2025	PO1-1060000-250000002959-1	ANDERSON'S IT'S ELEMENTARY	NOT FOR COMMERCIAL USE - WILL BE USE FOR PBIS ACTIVITIES	$1,080.13
05/01/2025	PO1-1060000-250000002959-1	ANDERSON'S IT'S ELEMENTARY	NOT FOR COMMERCIAL USE - WILL BE USE FOR PBIS ACTIVITIES	$789.65
05/01/2025	PO1-1060000-250000002959-1	ANDERSON'S IT'S ELEMENTARY	NOT FOR COMMERCIAL USE - WILL BE USE FOR PBIS ACTIVITIES	$103.54
05/01/2025	PO1-1060000-250000002959-1	ANDERSON'S IT'S ELEMENTARY	FREIGHT FEE	$391.90
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$62.45
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$33.21
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.40
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.91
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$70.75
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$7.95
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.39
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$12.48
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$12.48
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$10.39

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05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$11.43
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$62.35
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.62
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$26.02
05/01/2025	PO1-1060000-250000003114-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
05/01/2025	PO1-1060000-250000003170-1	STARFALL EDUCATION	COMPUTER SOFTWARE LICENSING SERVICE	$355.00
05/01/2025	PO1-1070000-250000003192-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$8.86
05/01/2025	PO1-1070000-250000003192-1	HOME DEPOT	FREIGHT FEE	$2.99
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.94
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$3.31
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.94
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.94
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$5.80
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/01/2025	PO1-1110000-250000003178-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$20.75
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$107.90
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$14.86
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$7.43
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$9.09
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$3.32
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$38.76

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05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$7.43
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.94
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.11
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$14.86
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$19.10
05/01/2025	PO1-1110000-250000003182-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.60
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$332.03
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$221.44
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$763.84
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$249.02
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$387.35
05/01/2025	PO1-1110000-250000003185-1	ORIENTAL TRADING COMPANY, INC.	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$199.24
05/01/2025	PO1-1110000-250000003186-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 2667269	$78.38
05/01/2025	PO1-1110000-250000003186-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 7799048	$317.24
05/01/2025	PO1-1110000-250000003186-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 1921062 FINE TIP	$75.39
05/01/2025	PO1-3220000-250000003177-1	ULINE	MODEL # H-3051Y	$121.83
05/01/2025	PO1-3220000-250000003177-1	ULINE	MODEL # H-1205-SPRT	$22.76
05/01/2025	PO1-3220000-250000003177-1	ULINE	MODEL # H-2787	$149.51
05/01/2025	PO1-3220000-250000003177-1	ULINE	SHIPPING	$28.60
05/01/2025	PO1-3220000-250000003177-1	ULINE	MODEL # H-4475	$210.43
05/01/2025	PO1-3220000-250000003177-1	ULINE	MODEL # H-5665	$177.20
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH13841190 SUPPLIES FOR PROTECTING BOOKS	$208.10
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH13841210 SUPPLIES FOR PROTECTING BOOKS	$248.86
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH13841230 SUPPLIES FOR PROTECTING BOOKS	$288.73
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH13841240 SUPPLIES FOR PROTECTING BOOKS	$341.89
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH12227980	$119.44
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH12227990	$172.60
05/01/2025	PO1-4310000-250000003115-1	DEMCO INC.	ITEM#WH12228000	$225.76
05/01/2025	PO1-4310000-250000003184-1	PRO TUFF DECALS	ITEM#68707-TC6	$461.83
05/01/2025	PO1-4310000-250000003184-1	PRO TUFF DECALS	ITEM#68707-TC8	$165.02
05/01/2025	PO1-4310000-250000003184-1	PRO TUFF DECALS	ITEM#MB0808	$287.95

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05/01/2025	PO1-4310000-250000003184-1	PRO TUFF DECALS	SHIPPING & HANDLING	$77.00
05/01/2025	PO1-4310000-250000003184-1	PRO TUFF DECALS	ITEM#STAND KIT	$109.64
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#6244820	$192.10
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#279624	$12.13
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#139736	$11.91
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#998584	$1,182.81
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#293799	$292.93
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#2480283	$82.40
05/01/2025	PO1-4310000-250000003191-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#176928	$2,041.68
05/01/2025	PO1-4320000-250000003064-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$32.55
05/01/2025	PO1-4320000-250000003064-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$69.07
05/01/2025	PO1-4320000-250000003169-1	STRATO PARTNERS, LLC	Match	$240.00
05/01/2025	PO1-4320000-250000003169-1	STRATO PARTNERS, LLC	Match	$75.00
05/01/2025	PO1-4320000-250000003169-1	STRATO PARTNERS, LLC	Match	$480.00
05/01/2025	PO1-4320000-250000003171-1	THEODORE POLIZZI	SPORTS EQUIPMENT & ACCESSORIES	$282.41
05/01/2025	PO1-4320000-250000003171-1	THEODORE POLIZZI	SPORTS EQUIPMENT & ACCESSORIES	$282.41
05/01/2025	PO1-4320000-250000003171-1	THEODORE POLIZZI	SPORTS EQUIPMENT & ACCESSORIES	$94.14
05/01/2025	PO1-4320000-250000003171-1	THEODORE POLIZZI	SPORTS EQUIPMENT & ACCESSORIES	$94.14
05/01/2025	PO1-4320000-250000003171-1	THEODORE POLIZZI	SHIPPING	$25.64
05/01/2025	PO1-4320000-250000003175-1	GALAVIZ PRINTING	SCHOOL SUPPLIES	$548.21
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART.	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART.	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$5.92
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	INSTRUCTIONAL MATERIALS FOR USING COLOR OR PAINT FOR ART	$7.30
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	SCULPTURE WIRE	$41.34
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	PRINTING AND PUBLISHING EQUIPMENT	$268.97
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODEL ING COMPOUNDS	$9.35
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	AIR DRY CLAY OR MODEL ING COMPOUNDS	$14.02

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05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODEL ING COMPOUNDS	$23.37
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	OVEN HARDENING CLAY OR MODEL ING COMPOUNDS	$23.37
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	GLUE DISPENSERS OR REFILLS	$9.32
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	TOOTHPICKS	$8.57
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$70.95
05/01/2025	PO1-5350000-250000002306-2	BLICK ARTS MATERIALS	POWDERED TEMPERA PAINT	$94.20
05/01/2025	PO1-7390000-250000003190-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,096.43
05/01/2025	PO1-7410000-250000003167-1	CURRICULUM ASSOCIATES, INC	TRAINING WORKSHOP SERVICE	$36,526.55
05/01/2025	PO1-7520000-250000003104-1	FRONTLINE TECHNOLOGIES	AESOP-FRONLINE TECHNOLOGIES	$17,488.10
05/01/2025	PO1-7530000-250000003168-1	SANCHEZ AWARDS	CLASSIFIED EMPLOYEE OF THE YEAR 2024- 2025 SCHOOL YEAR	$1,544.96
05/01/2025	PO1-7530000-250000003168-1	SANCHEZ AWARDS	CLASSIFIED EMPLOYEE OF THE YEAR 2024- 2025 SCHOOL YEAR	$75.31
05/01/2025	PO1-7650000-250000003179-1	TURF STAR	LAWNMOWERS	$200.00
05/01/2025	PO1-7650000-250000003179-1	TURF STAR	LAWNMOWERS	$100.00
05/01/2025	PO1-7650000-250000003179-1	TURF STAR	LAWNMOWERS	$300.00
05/01/2025	PO1-7650000-250000003179-1	TURF STAR	LAWNMOWERS	$40.41
05/01/2025	PO1-7650000-250000003179-1	TURF STAR	LAWNMOWERS	$120.00
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$515.60
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$515.60
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$515.60
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003194-1	CINTAS CORPORATION	PERSONAL SAFETY AND PROTECTION	$519.80
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$2,066.33
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,629.01
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,629.01
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,847.67
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09

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05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09
05/01/2025	PO1-7650000-250000003195-1	CINTAS CORPORATION	CORPORATE UNIFORMS	$1,639.09
05/01/2025	PO1-7800000-250000003138-1	JOSHUA MILLER	CONSULTATION SERVICES FOR SCH. YR 24-25	$8,675.00
05/02/2025	PO1-1030000-250000003199-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR INVOICE PAYMENT	$2,800.86
05/02/2025	PO1-1030000-250000003209-1	CITY OF REDONDO BEACH	MUSEUM ADMISSION - CHAPERONE	$70.00
05/02/2025	PO1-1030000-250000003209-1	CITY OF REDONDO BEACH	MUSEUM ADMISSION - STUDENT ADMISSIONS 6TH GRADE	$450.00
05/02/2025	PO1-1090000-250000003208-1	FIFTH WONDER, LLC	AUTHOR FOR LITERACY NIGHT TO PROMOTE LITERACY	$1,000.00
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$5.77
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$8.22
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$6.63
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$15.77
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$19.92
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.14
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.14
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$4.97
05/02/2025	PO1-1110000-250000003197-1	SCHOLASTIC INC	CHILDRENS LITERATURE BOOKS	$8.22
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$974.51
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$8.86
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$33.23
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$27.69
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$66.45
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$996.75
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$276.88
05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SPORTS EQUIPMENT & ACCESSORIES	$886.00

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05/02/2025	PO1-4320000-250000003210-1	BSN SPORTS, LLC	SHIPPING	$166.13
05/02/2025	PO1-7410000-250000003206-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$190.47
05/02/2025	PO1-7410000-250000003207-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$191.84
05/02/2025	PO1-7620000-250000003198-1	DIGITAL PROMISE GLOBAL	WORKSHOP	$311.85
05/02/2025	PO1-7650000-250000003196-1	FALCON FUELS	GASOLINE OR PETROL	$4,540.99
05/05/2025	PO1-1010000-250000003183-1	VARITRONICS, LLC	PERFECTA STP WARRANTY 3 YEARS (INCL 1 YEAR MFR)	$886.00
05/05/2025	PO1-1010000-250000003183-1	VARITRONICS, LLC	PT2400STP-UP FULL POSTER DESIGN SYSTEM	$5,757.89
05/05/2025	PO1-1010000-250000003183-1	VARITRONICS, LLC	PERFECTA BOND PAPER (24" X 150')	$177.18
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$62.02
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$30.95
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$37.10
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$159.48
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$17.16
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$29.85
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$20.77
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$24.32
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$26.56
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$7.30
05/05/2025	PO1-1050000-250000003214-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	$105.21
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$304.65
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$400.92
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$211.62
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$320.69
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$505.19
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$163.20
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$346.38
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$593.44
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$553.36
05/05/2025	PO1-1060000-250000003213-1	EYEWORDS, INC.	FREIGHT FEE	$169.97
05/05/2025	PO1-1070000-250000003203-1	TOUCHMATH ACQUISITION, LLC	COMPUTER SOFTWARE LICENSING SERVICE	$4,629.35
05/05/2025	PO1-1070000-250000003203-1	TOUCHMATH ACQUISITION, LLC	COMPUTER SOFTWARE LICENSING SERVICE	$1,993.50

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05/05/2025	PO1-1070000-250000003203-1	TOUCHMATH ACQUISITION, LLC	COMPUTER SOFTWARE LICENSING SERVICE	$630.94
05/05/2025	PO1-3230000-250000003218-1	T.A.J. OFFICE & SCHOOL SUPPLY	VIGLI 10 PACK CHAIR	$1,782.85
05/05/2025	PO1-3230000-250000003218-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$49.99
05/05/2025	PO1-4310000-250000003221-1	NASCO	ITEM#NE40118 B	$384.61
05/05/2025	PO1-4310000-250000003221-1	NASCO	ITEM#TB23914 T	$31.96
05/05/2025	PO1-4310000-250000003221-1	NASCO	ITEM#TB27560 T	$186.13
05/05/2025	PO1-4310000-250000003221-1	NASCO	ITEM#TB27211	$175.55
05/05/2025	PO1-4320000-250000003212-1	SANCHEZ AWARDS	AWARDS	$886.00
05/05/2025	PO1-7350000-250000003200-1	PRIYA KUMAR	MUSICIANS SERVICES	$500.00
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$539,122.50
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$34,177.50
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$5,512.50
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$98,122.50
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT & ACCESSORIES	$26,460.00
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	State county local waste OR recycle FEE	$4,410.00
05/05/2025	PO1-7350000-250000003215-1	PACIFIC ONESOURCE, INC	SEQUENCED DELIVERY SERVICE	$2,200.00
05/05/2025	PO1-7390000-250000001987-1	MEDICAL WASTE SERVICES	BASIC AGREEMENT	$1,500.00
05/05/2025	PO1-7410000-250000002602-1	STAPLES, INC.	CALENDARS	$55.86
05/05/2025	PO1-7530000-250000003107-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$105.77
05/05/2025	PO1-7530000-250000003107-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$264.42
05/05/2025	PO1-7530000-250000003107-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$211.53
05/05/2025	PO1-7530000-250000003107-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$211.53
05/05/2025	PO1-7530000-250000003107-1	BROWN INDUSTRIES, INC.	BROWN INDUSTRIES INC.	$36.27
05/05/2025	PO1-7620000-250000003216-1	TIBURON TELECOMMUNICATIONS	BUILDING MAINTENANCE SERVICE	$52,038.39
05/05/2025	PO1-7670000-250000003224-1	NEW AIR INC	AIR CONDITIONERS	$16,400.00
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM# 70110	$80.48
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#54299N	$61.54
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#68610	$119.92
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#25378	$4.73
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#78432N	$43.66
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#42601CN	$114.47

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05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#42600CN	$105.10
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#24006N	$187.28
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#13479	$102.55
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#16865	$44.19
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#16863	$51.02
05/06/2025	PO1-4310000-250000003223-1	SCHOOL NURSE SUPPLY, INC.	ITEM#38100	$62.91
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-2001	$311.03
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-5001	$197.69
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-3411	$268.08
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-7001	$311.03
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-4501	$215.25
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-6011	$198.66
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-1001	$248.66
05/06/2025	PO1-4310000-250000003228-1	BLICK ARTS MATERIALS	ITEM#11504-4001	$311.03
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$140.60
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$80.79
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$133.95
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$206.27
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$123.98
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$282.91
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$317.41
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$867.73
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$707.91
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$1,992.61
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$699.05
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$416.86
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$93.58
05/06/2025	PO1-4320000-250000003222-1	ODP BUSINESS SOLUTIONS, LLC	SCHOOL SUPPLIES	$1,125.22
05/06/2025	PO1-4320000-250000003225-1	GRAND SLAM SAFETY,LLC	TRAINING	$6,215.00
05/06/2025	PO1-7350000-250000003235-1	VERONICA BLOOMFIELD	GENERAL AGREEMENTS AND CONTRACTS	$14,000.00
05/06/2025	PO1-7350000-250000003241-1	DISCIPLINA POSITIVA, INC.	WORKSHOP	$11,850.00

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05/06/2025	PO1-7420000-250000003227-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$193.89
05/06/2025	PO1-7420000-250000003232-1	ACADEMIC ENTERTAINMENT, INC	ENTER INTO AGREEMENT W/ ACADEMIC ENTERTAINMENT GP	$3,995.00
05/06/2025	PO1-7420000-250000003233-1	PARTNERS IN LEARNING	BANNERS	$4,340.29
05/06/2025	PO1-7420000-250000003233-1	PARTNERS IN LEARNING	BANNERS	$1,062.09
05/06/2025	PO1-7420000-250000003233-1	PARTNERS IN LEARNING	FREIGHT FEE	$192.71
05/06/2025	PO1-7420000-250000003233-1	PARTNERS IN LEARNING	PRINT-PREP	$38.76
05/06/2025	PO1-7420000-250000003237-1	SCHOOLHOUSE CONNECTION	CONFERENCE	$3,000.00
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	LAUNDRY TYPE COMBINED WASHING OR DRYING MACHINES	$2,104.24
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	CONSTRUCTION SITE HAUL AWAY SERVICE	$26.57
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	POWER CORD	$38.75
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	INSTALLATION WIRE	$33.21
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	VEHICLE PARTS WASHING MACHINE	$44.29
05/06/2025	PO1-7470000-250000003234-1	BEST BUY BUSINESS ADV ACCT	FREIGHT FEE	$106.12
05/06/2025	PO1-7670000-250000003231-1	KEENAN & ASSOCIATES	GENERAL AGREEMENTS AND CONTRACTS	$180,405.07
05/06/2025	PO1-7680000-250000003148-1	VICTORIA WORTHINGTON ROSE	EMERGENCY MAPS	$25,000.00
05/06/2025	PO1-7680000-250000003230-1	GALLS	SECURITY UNIFORMS	$1,032.89
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	INSECTICIDES CKR271	$609.24
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	CHEMICAL RESISTANT GLOVES HIL30412	$743.09
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	CHEMICAL RESISTANT GLOVES HIL30413	$743.09
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	TRASH BAGS - LH24246N	$3,422.16
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	TOILET BRUSHES - IMP3600	$1,375.92
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	FEMININE HYGIENE PRODUCTS-HOST500	$2,506.56
05/06/2025	PO3W-0000000-250000000012-2	HILLYARD INC	TOILET SEAT COVERS - HOSDS5000	$4,446.38
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$41.62
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$62.44
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$31.22
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$468.41
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45

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05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$65.45
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$247.77
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$247.77
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$247.77
05/07/2025	PO1-1070000-250000003229-1	LAKESHORE LEARNING MATERIAL	ARTS & CRAFTS EQUIPMENT, ACCESSORIES & SUPP	$247.77
05/07/2025	PO1-1090000-250000003246-1	CITY OF SANTA ANA	CONFIRMATION: 2224-SGV-131□ ADMISSION FEE	$582.12
05/07/2025	PO1-1090000-250000003246-1	CITY OF SANTA ANA	FIELD TRIP SERVICE	$121.28
05/07/2025	PO1-1090000-250000003247-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	$285.00
05/07/2025	PO1-1090000-250000003247-1	CITY OF LOS ANGELES, ZOO DEPT.	FIELD TRIP SERVICE	$30.00
05/07/2025	PO1-7350000-250000003243-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$1,798.00
05/07/2025	PO1-7350000-250000003243-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$1,223.25
05/07/2025	PO1-7350000-250000003244-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$420.00
05/07/2025	PO1-7350000-250000003245-1	LOS ANGELES COUNTY FAIR ASSOCIATION	FIELD TRIP SERVICE	$1,925.00
05/07/2025	PO1-7350000-250000003245-1	LOS ANGELES COUNTY FAIR ASSOCIATION	FIELD TRIP SERVICE	$13.00
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$91.37
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$91.37
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$75.31
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$130.69
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$71.99
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$86.39
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$22.15
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$22.15
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$11.08
05/07/2025	PO1-7390000-250000003242-1	AWARDS YOU WILL REMEMBER	AWARDS	$11.08
05/07/2025	PO1-7390000-250000003253-1	CALAPS	BASIC AGREEMENT	$250,000.00
05/07/2025	PO1-7390000-250000003253-1	CALAPS	BASIC AGREEMENT	$30,000.00
05/07/2025	PO1-7410000-250000003250-1	BRIGHT BEGINNINGS FOR KIDS, INC	OCCUPATIONAL THERAPY SERVICES	$14,000.00
05/07/2025	PO1-7410000-250000003251-1	WESTERN PSYCHOLOGICAL SERVICES	SOFTWARE	$50,000.00
05/07/2025	PO1-7410000-250000003252-1	WAYFINDER FAMILY SERVICES	GENERAL AGREEMENTS AND CONTRACTS	$126,953.00

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05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	BY453 GIANT WIGGLY EYES - SET OF 300	$8.85
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	LA712 GIANT WASHABLE COLOR INK PADS SET #1 - SET OF 5 COLORS	$26.57
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	CA110 MAVALUS STICK ANYWHERE TAPE PACK, WHITE	$29.89
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	LA969 PEEL & STICK JEWELS	$35.42
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	AA765 DESIGN YOUR OWN COLLAGE POTS SET OF 15	$26.57
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	LC537 SWEET TREATS! PEN DESIGNER	$66.39
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	JJ185 ALL-PURPOSE TEACHING CART	$342.51
05/08/2025	PO1-1010000-250000003273-1	LAKESHORE LEARNING MATERIAL	LA499 FEELINGS & EMOTIONS DOUGH MATS	$14.16
05/08/2025	PO1-1030000-250000003288-1	LATASIA FLOYD	COMMUNITY ZUMBA CLASSES	$2,000.00
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16235.0	$747.56
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16235.9	$99.68
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 14556.1	$16.61
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16236.0	$913.69
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16236.9	$132.90
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 14865.1	$22.15
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 14865.9	$26.58
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16978.0	$22.15
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16978.9	$26.58
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16237.0	$830.63
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16237.9	$132.90
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 14866.1	$22.15
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 14866.9	$26.58
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16979.0	$22.15
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	ITEM# 16979.9	$26.58
05/08/2025	PO1-1040000-250000003238-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$346.12
05/08/2025	PO1-1040000-250000003298-1	VARITRONICS, LLC	CATALOG #PR-001UP	$6,200.89
05/08/2025	PO1-1040000-250000003298-1	VARITRONICS, LLC	FREIGHT FEE	$204.89
05/08/2025	PO1-1070000-250000003296-1	VARITRONICS, LLC	MULTI FUNCTION PRINTERS	$2,213.89
05/08/2025	PO1-1070000-250000003296-1	VARITRONICS, LLC	MULTI FUNCTION PRINTERS	$8,083.64
05/08/2025	PO1-1090000-250000003146-2	CURRICULUM ASSOCIATES, INC	ITEM #16238.0	$1,162.88
05/08/2025	PO1-1090000-250000003146-2	CURRICULUM ASSOCIATES, INC	ITEM #16238.9	$132.90

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05/08/2025	PO1-1090000-250000003146-2	CURRICULUM ASSOCIATES, INC	SHIPPING FEE	$117.00
05/08/2025	PO1-1090000-250000003268-1	LAKESHORE LEARNING MATERIAL	ITEM #GG184	$380.89
05/08/2025	PO1-1090000-250000003268-1	LAKESHORE LEARNING MATERIAL	ITEM# EE971	$260.21
05/08/2025	PO1-1090000-250000003268-1	LAKESHORE LEARNING MATERIAL	ITEM# DD817	$312.25
05/08/2025	PO1-1090000-250000003269-1	LAKESHORE LEARNING MATERIAL	ITEM #DD956	$380.89
05/08/2025	PO1-1090000-250000003270-1	LAKESHORE LEARNING MATERIAL	ITEM #RR423	$498.04
05/08/2025	PO1-1090000-250000003270-1	LAKESHORE LEARNING MATERIAL	ITEM #LA138	$1,162.54
05/08/2025	PO1-1090000-250000003270-1	LAKESHORE LEARNING MATERIAL	ITEM #GG160	$442.89
05/08/2025	PO1-1090000-250000003270-1	LAKESHORE LEARNING MATERIAL	ITEM #LL834	$442.89
05/08/2025	PO1-1090000-250000003282-1	CURRICULUM ASSOCIATES, INC	ITEM #16235.0	$1,162.88
05/08/2025	PO1-1090000-250000003282-1	CURRICULUM ASSOCIATES, INC	ITEM #16235.9	$132.90
05/08/2025	PO1-1090000-250000003282-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$117.00
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM42GO	$24.29
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# ENGMEDL	$28.05
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BLGO	$13.18
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM44GO	$40.00
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# ENGMEDL	$46.20
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BL	$21.71
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM32GO	$5.71
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# ENGMEDL	$6.60
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003RWB	$3.10
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM81GO	$28.05
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# ENGMEDL	$29.70
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003GO	$13.95
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM50GO	$5.71
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# ENGMEDL	$6.60
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM#5003BLWB	$3.10
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM#803PAWBG	$15.51
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 803PAW	$15.51
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# P700BL	$209.32
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# RFDPF	$238.11

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05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# RFD1F	$59.53
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# RFD2F	$59.53
05/08/2025	PO1-1090000-250000003285-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# RFD3F	$59.53
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$10.85
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$26.05
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$82.51
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$165.02
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$33.00
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$323.94
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	DYEING, PRINTING OR FINISHING SERVICES	$55.38
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$106.32
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$106.32
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$88.60
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$81.96
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	AWARDS	$69.77
05/08/2025	PO1-1110000-250000003286-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	$51.91
05/08/2025	PO1-1110000-250000003291-1	VARITRONICS, LLC	DIE CUTTING MACHINE	$5,757.89
05/08/2025	PO1-1110000-250000003291-1	VARITRONICS, LLC	WARRANTY POLICY	$800.00
05/08/2025	PO1-3220000-250000003255-1	ALAMEDA COUNTY OFFICE OF EDUCATION	CALIFORNIA COMMUNITY SCHOOLS 2025 EMPOWER SUMMIT	$600.00
05/08/2025	PO1-3220000-250000003264-1	LAKESHORE LEARNING MATERIAL	ITEM #LC198 - GIANT MAGNETIC GRAPH & ARRAY CHART	$249.76
05/08/2025	PO1-3220000-250000003264-1	LAKESHORE LEARNING MATERIAL	ITEM #PP539 - GIANT MAGNETIC LINED PAGE	$249.76
05/08/2025	PO1-4320000-250000003272-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$325.85
05/08/2025	PO1-4320000-250000003272-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$95.13
05/08/2025	PO1-4320000-250000003272-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$208.19
05/08/2025	PO1-4320000-250000003272-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$488.77
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$1,599.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$1,399.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$1,649.95
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	Wood blocks FOR PRINTING	$539.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$449.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$279.99

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05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$539.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$519.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$169.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	MAGNETS AND MAGNETIC MATERIALS	$139.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$79.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	PAPER PRODUCTS	$349.99
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$800.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$800.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$800.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$400.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$800.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	WARRANTY POLICY	$400.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	Custom tax OR duty	$275.00
05/08/2025	PO1-5350000-250000003187-1	VARITRONICS, LLC	Custom tax OR duty	$809.65
05/08/2025	PO1-7350000-250000003256-1	ANTONIO NAVARRO	MUSICIANS SERVICES	$600.00
05/08/2025	PO1-7350000-250000003277-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$6,053.77
05/08/2025	PO1-7390000-250000003257-1	ASB FIREBAUGH HIGH SCHOOL	LICENSE OR REGISTRATION FEE	$150.00
05/08/2025	PO1-7390000-250000003274-1	BAND SHOPPE	BOXES	$540.74
05/08/2025	PO1-7390000-250000003274-1	BAND SHOPPE	PROTECTIVE GLOVES	$112.41
05/08/2025	PO1-7390000-250000003274-1	BAND SHOPPE	PROTECTIVE GLOVES	$17.44
05/08/2025	PO1-7390000-250000003274-1	BAND SHOPPE	FREIGHT FEE	$46.95
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAPER MATERIALS	$190.94
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAINT TRAYS	$24.59
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAPER MATERIALS	$144.20
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAPER MATERIALS	$25.92
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAPER MATERIALS	$166.79
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PAPER MATERIALS	$361.05
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	PEN OR PENCIL SETS	$139.55
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	ERASERS	$108.54
05/08/2025	PO1-7390000-250000003276-1	BLICK ARTS MATERIALS	ERASERS	$166.13
05/08/2025	PO1-7390000-250000003278-1	CATERING BY HERACH & ARA	CATERING SERVICES	$1,259.23

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05/08/2025	PO1-7390000-250000003278-1	CATERING BY HERACH & ARA	CATERING SERVICES	$129.58
05/08/2025	PO1-7390000-250000003278-1	CATERING BY HERACH & ARA	FREIGHT FEE	$25.00
05/08/2025	PO1-7390000-250000003284-1	FRUITS & MORE	RESTAURANTS AND CATERING	$4,927.50
05/08/2025	PO1-7390000-250000003284-1	FRUITS & MORE	RESTAURANTS AND CATERING	$900.00
05/08/2025	PO1-7390000-250000003284-1	FRUITS & MORE	MAINTENANCE OR SUPPORT FEES	$1,048.95
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$47.07
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$47.07
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$18.83
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$47.07
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$37.66
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$18.83
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$94.14
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$37.66
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$47.07
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$28.24
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$18.83
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$18.83
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$47.07
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$28.24
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$12.17
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	SHEET MUSIC	$8.31
05/08/2025	PO1-7390000-250000003289-1	JWPEPPER.COM	FREIGHT FEE	$32.99
05/08/2025	PO1-7410000-250000003259-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$193.18
05/08/2025	PO1-7410000-250000003283-1	CURRICULUM ASSOCIATES, INC	MATERIALS TESTING	$7,508.85
05/08/2025	PO1-7410000-250000003283-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$610.20
05/08/2025	PO1-7420000-250000003258-1	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$133.00
05/08/2025	PO1-7420000-250000003258-1	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$133.00
05/08/2025	PO1-7420000-250000003258-1	ASB VISTA HIGH SCHOOL	PROMOTIONAL MERCHANDISE	$133.00
05/08/2025	PO1-7420000-250000003260-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$160.16
05/08/2025	PO1-7420000-250000003261-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$196.23
05/08/2025	PO1-7420000-250000003262-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$196.23

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05/08/2025	PO1-7420000-250000003263-1	SUPER CENTER CONCEPTS	PREPARED & PRESERVED FOODS	$187.75
05/08/2025	PO1-7420000-250000003287-1	JOSTENS, INC.	DIPLOMAS	$2.76
05/08/2025	PO1-7420000-250000003287-1	JOSTENS, INC.	FREIGHT FEE	$12.95
05/08/2025	PO1-7420000-250000003287-1	JOSTENS, INC.	DYEING, PRINTING OR FINISHING SERVICES	$16.80
05/08/2025	PO1-7430000-250000003254-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	$423,861.00
05/08/2025	PO1-7470000-250000003265-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$31.22
05/08/2025	PO1-7470000-250000003265-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$31.22
05/08/2025	PO1-7470000-250000003265-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$72.86
05/08/2025	PO1-7470000-250000003265-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$72.86
05/08/2025	PO1-7470000-250000003266-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL SUPPLIES	$45.78
05/08/2025	PO1-7470000-250000003266-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$31.22
05/08/2025	PO1-7470000-250000003266-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$17.69
05/08/2025	PO1-7470000-250000003266-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$46.81
05/08/2025	PO1-7470000-250000003266-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$70.75
05/08/2025	PO1-7470000-250000003267-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$37.44
05/08/2025	PO1-7470000-250000003267-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$5.19
05/08/2025	PO1-7470000-250000003267-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$109.31
05/08/2025	PO1-7470000-250000003267-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$30.10
05/08/2025	PO1-7470000-250000003267-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$31.22
05/08/2025	PO1-7670000-250000003248-1	Y&T CONSULTING GROUP, LLC	GENERAL AGREEMENTS AND CONTRACTS	$35,500.00
05/08/2025	PO1-7670000-250000003292-1	NEW AIR INC	AIR CONDITIONING INSTALLATION, MAINTENANCE OR REPAIR	$33,900.00
05/08/2025	PO1-7670000-250000003292-1	NEW AIR INC	AIR CONDITIONING INSTALLATION, MAINTENANCE OR REPAIR	$8,200.00
05/08/2025	PO1-7670000-250000003292-1	NEW AIR INC	AIR CONDITIONING INSTALLATION, MAINTENANCE OR REPAIR	$1,263.00
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	LAMINATORS	$1,384.38
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	LITHOGRAPHS	$1,096.39
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	POSTERS	$332.22
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	POSTERS	$265.77
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	POSTERS	$332.22
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	POSTERS	$398.67
05/09/2025	PO1-1070000-250000003299-1	VARITRONICS, LLC	POSTERS	$332.22
05/09/2025	PO1-1090000-250000003151-3	CURRICULUM ASSOCIATES, INC	ITEM #14553.0	$498.38

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05/09/2025	PO1-1090000-250000003151-3	CURRICULUM ASSOCIATES, INC	ITEM #14553.9	$132.90
05/09/2025	PO1-1090000-250000003151-3	CURRICULUM ASSOCIATES, INC	FREIGHT	$68.40
05/09/2025	PO1-7350000-250000003275-1	YOUTHTRUTH STUDENT SURVEY DBA	WORKSHOP	$16,000.00
05/09/2025	PO1-7390000-250000003307-1	THE COLLEGE BOARD	TEST PREPARATION INSTRUCTIONAL MATERIALS	$54,684.00
05/09/2025	PO1-7390000-250000003307-1	THE COLLEGE BOARD	TEST PREPARATION INSTRUCTIONAL MATERIALS	$24,015.00
05/09/2025	PO1-7410000-250000003300-1	CSHA	WORKSHOP	$13,140.00
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-13682963 DR. SEUSS AWESOME STICKER BOOKS	$18.36
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-9/1266 DR. SEUSS CHARACTER STICKERS (36PC)	$19.89
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14541749 ZM DOG MAN FAVOR STICKERS 2"	$24.35
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14512440 SESAME STREET ROLL STICKERS	$21.22
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14436587 BULK 300PC MOIVATIONAL CLSSRM STCKR	$27.68
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-12/1353 ZOO ANIMAL STICKERS (100 PC)	$19.89
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-25/DP150 MULTICOLOR PENANT BANNER (100-FT_	$60.39
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14151997 BULK STANDARD COLOR BALLONS (576 PCS)	$88.58
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14474430 PLUSH SANDWICH	$48.71
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14585559 DOG MAN 3D ERASERS 24	$61.98
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-13638163 DR. SEUSS BEVELED ERASER	$24.34
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-5/899 MINI ERASER ASSORTMENT (500 PC)	$56.42
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-14363321 PEANUTS SNOOPY MINI ERASERS	$24.89
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-8/145 PENCIL SHARPENER ASSORTMENT W/CAPS	$29.87
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	IN-5/1734 PENCILS W/ERASER TOPPER ASSORTMENT	$88.56
05/12/2025	PO1-1010000-250000003325-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING & HANDLING	$61.51
05/12/2025	PO1-1010000-250000003346-1	GOPHER SPORT	89-791 MAGNUS MAX BALL CART-ALL-TERRAIN	$829.52
05/12/2025	PO1-1010000-250000003346-1	GOPHER SPORT	SHIPPING AND HANDLING	$116.13
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	20-625 RAINBOW LITEFLITE DISCS CLASS PACK 8.5" SET OF 48	$176.09
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	89-971 RAINBOW VERSABAG MESH BAGS MEDIUM SET OF 6	$154.94
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	13-011 EZYROLLER HEAVY DUTY-MEDIUM	$660.07
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	13-020 EZYROLLER HEAVY DUTY-LARGE	$330.04
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	58-487 RAINBOW BULL'S-EYE VELCRO CATCH SET OF 6	$88.54
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	58-079 REPLACEMENT FUZZY BALL SET OF 3	$26.47
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	18-695 PYLE MEGAPHONES - 50 WATTS	$232.41

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05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	18-697 PYLE MEGAPHONE - 30 WATTS	$99.51
05/12/2025	PO1-1010000-250000003347-1	GOPHER SPORT	SHIPPING AND HANDLING	$247.54
05/12/2025	PO1-1060000-250000003322-1	PHOENIX GRAPHICS	TSHIRTS	$403.13
05/12/2025	PO1-1060000-250000003322-1	PHOENIX GRAPHICS	TSHIRTS	$427.32
05/12/2025	PO1-1060000-250000003322-1	PHOENIX GRAPHICS	TSHIRTS	$527.52
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$50.27
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$89.59
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$15.48
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$361.93
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$149.18
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$149.18
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$17.19
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$17.96
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$37.41
05/12/2025	PO1-1060000-250000003323-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$37.41
05/12/2025	PO1-1090000-250000002064-2	ULINE	MODEL # H628GR	$176.40
05/12/2025	PO1-1090000-250000002064-2	ULINE	SHIPPING FEE	$19.66
05/12/2025	PO1-1090000-250000003330-1	CURRICULUM ASSOCIATES, INC	ITEM #15295.0	$1,162.88
05/12/2025	PO1-1090000-250000003330-1	CURRICULUM ASSOCIATES, INC	ITEM #18235.0	$132.90
05/12/2025	PO1-1090000-250000003330-1	CURRICULUM ASSOCIATES, INC	SHIPPING FEE	$129.58
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$27.68
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$22.14
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$33.21
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$66.42
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$29.90
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$59.78
05/12/2025	PO1-1110000-250000003326-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$25.46
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 764046	$1,009.89
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 276059	$1,186.29
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 698283	$1,189.71
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 9474947	$599.98

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05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#764180	$2,639.39
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#434252	$1,184.09
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 879399	$4,464.02
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 102015	$3,968.67
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#139720	$313.88
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#9364124	$1,025.99
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 949719	$989.49
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 6244820	$2,090.89
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 3835061	$11,893.77
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 265416	$4,079.25
05/12/2025	PO1-1120000-250000003309-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 633984	$469.50
05/12/2025	PO1-1120000-250000003320-1	MICHAELS STORES, INC. & SUBS	ITEM #10772660	$497.27
05/12/2025	PO1-1120000-250000003320-1	MICHAELS STORES, INC. & SUBS	EXTENDED PROTECTION PLAN	$77.51
05/12/2025	PO1-1130000-250000002488-2	ULINE	BULLHORN	$882.00
05/12/2025	PO1-1130000-250000002488-2	ULINE	SHIPPING FEE	$19.28
05/12/2025	PO1-1130000-250000003328-1	GALAVIZ PRINTING	POSTER BOARDS	$398.70
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$841.42
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$403.93
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$70.67
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1,179.89
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$440.12
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$45.40
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$21.03
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$97.44
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$224.80
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$13.27
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$622.69
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$651.19
05/12/2025	PO1-1130000-250000003331-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$498.32
05/12/2025	PO1-1130000-250000003354-1	SCHOOL OUTFITTERS	BULLITIN BOARDS OR ACCESSORIES	$2,906.97
05/12/2025	PO1-3220000-250000003324-1	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINES	$1,307.46

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05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	DAVIS'S DRUG GUIDE FOR NURSES	$1,394.34
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	FUNDAMENTALS OF NURSING: FOR COLLABORATIVE	$4,042.10
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	INTRODUCTION TO MATERNITY AND PEDIATRIC NURSING	$2,879.22
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	LIPPINCOTT REVIEW FOR NCLEX-PN	$1,331.49
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	ROSDAHL'S TEXTBOOK	$4,761.97
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	TABER'S CYCLOPEDIC MEDICAL DICTIONARY	$1,493.74
05/12/2025	PO1-5900000-250000003341-1	BARNES & NOBLE INC	TIMBY'S INTRODUCTORY MEDICAL-SURGICAL NURSING	$3,266.85
05/12/2025	PO1-7350000-250000000744-2	WINDTREE FOUNDATION	GENERAL AGREEMENTS AND CONTRACTS	$5,000.00
05/12/2025	PO1-7350000-250000003312-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$7,186.81
05/12/2025	PO1-7350000-250000003313-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$2,664.26
05/12/2025	PO1-7350000-250000003314-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$2,310.83
05/12/2025	PO1-7350000-250000003315-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$7,103.68
05/12/2025	PO1-7350000-250000003316-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$1,156.83
05/12/2025	PO1-7350000-250000003317-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$8,596.33
05/12/2025	PO1-7350000-250000003318-1	CATERING BY HERACH & ARA	RESTAURANTS AND CATERING	$5,810.90
05/12/2025	PO1-7350000-250000003345-1	MANUEL ALCARAZ	MUSICIANS SERVICES	$300.00
05/12/2025	PO1-7350000-250000003345-1	MANUEL ALCARAZ	MUSICIANS SERVICES	$100.00
05/12/2025	PO1-7350000-250000003350-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,215.00
05/12/2025	PO1-7350000-250000003350-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,491.88
05/12/2025	PO1-7350000-250000003350-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,256.53
05/12/2025	PO1-7350000-250000003350-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,218.25
05/12/2025	PO1-7350000-250000003350-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$110.75
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3,663.06
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,329.00
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$872.16
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$996.20
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,218.25
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$797.40
05/12/2025	PO1-7350000-250000003352-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$110.75
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,461.90
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$830.63

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05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$830.63
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,329.00
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$387.63
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,279.11
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,329.00
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$913.69
05/12/2025	PO1-7350000-250000003353-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$100.00
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$174.43
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$553.75
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$398.37
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,162.88
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$896.74
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$930.30
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,218.25
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$309.88
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,436.50
05/12/2025	PO1-7350000-250000003356-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$100.00
05/12/2025	PO1-7380000-250000003055-2	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$28,412.03
05/12/2025	PO1-7380000-250000003055-2	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$40,068.24
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,880.31
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$512.44
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,571.06
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5,988.39
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13,519.13
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12,928.47
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL PACKING & HANDLING	$4,180.79
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7,949.69
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5,010.86
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,205.86
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,113.53
05/12/2025	PO1-7380000-250000003344-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5,849.20

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05/12/2025	PO1-7390000-250000003319-1	CATERING BY HERACH & ARA	CATERING SERVICES	$355.78
05/12/2025	PO1-7390000-250000003319-1	CATERING BY HERACH & ARA	CATERING SERVICES	$53.99
05/12/2025	PO1-7390000-250000003319-1	CATERING BY HERACH & ARA	CATERING SERVICES	$192.43
05/12/2025	PO1-7390000-250000003319-1	CATERING BY HERACH & ARA	FREIGHT FEE	$25.00
05/12/2025	PO1-7390000-250000003321-1	T.A.J. OFFICE & SCHOOL SUPPLY	TELESCOPES	$282.41
05/12/2025	PO1-7390000-250000003321-1	T.A.J. OFFICE & SCHOOL SUPPLY	TELESCOPES	$3,200.68
05/12/2025	PO1-7390000-250000003321-1	T.A.J. OFFICE & SCHOOL SUPPLY	TELESCOPES	$2,104.25
05/12/2025	PO1-7390000-250000003321-1	T.A.J. OFFICE & SCHOOL SUPPLY	TELESCOPES	$1,388.81
05/12/2025	PO1-7390000-250000003321-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$321.18
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$133.10
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$126.45
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$197.02
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$33.23
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$43.76
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$127.14
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$166.13
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$113.85
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$46.18
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$39.21
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$63.90
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$181.94
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$181.94
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$36.77
05/12/2025	PO1-7390000-250000003333-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$127.14
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$245.95
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$23.26
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$93.92
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$62.57
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$127.14
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$61.91
05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$20.33

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05/12/2025	PO1-7390000-250000003334-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$315.64
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$88.73
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$88.73
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$84.30
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$88.73
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$118.37
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$118.37
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$112.46
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$118.37
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$66.92
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$63.55
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$66.92
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$84.03
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$84.03
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$84.03
05/12/2025	PO1-7390000-250000003339-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$33.46
05/12/2025	PO1-7390000-250000003342-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$438.29
05/12/2025	PO1-7390000-250000003342-1	TEXTBOOK WAREHOUSE	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$3,840.26
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$87.12
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$87.12
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$87.12
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$87.12
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$55.30
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$29.77
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$11.58
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$27.03
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$37.53
05/12/2025	PO1-7390000-250000003348-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS/ ACCESSORIES	$38.85
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$827.86
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$107.98
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$131.79

LUSD BOARD PURCHASE ORDER/ CONTRACT RATIFICAITON TRANSACTION LIST
APRIL 29, 2025 - MAY 13, 2025

PO DATE	PO# LOC/VERSION	VENDOR NAME	DESCRIPTION	AMOUNT
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$220.39
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$44.30
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	CATERING SERVICES	$132.35
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	FREIGHT FEE	$55.38
05/12/2025	PO1-7390000-250000003349-1	CATERING BY HERACH & ARA	FREIGHT FEE	$27.69
05/12/2025	PO1-7410000-250000003311-1	APPLE, INC.	APPLICATION SERVER SOFTWARE	$10,000.00
05/12/2025	PO1-7410000-250000003329-1	AXIOM PRINTING INC.	PRINTING AND WRITING PAPER	$982.00
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	LAUNDRY TYPE COMBINED WASHING OR DRYING MACHINES	$1,550.46
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	CONSTRUCTION SITE HAUL AWAY SERVICE	$23.99
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	POWER CORD	$69.98
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	INSTALLATION WIRE	$29.99
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	VEHICLE PARTS WASHING MACHINE	$39.99
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	FREIGHT FEE	$94.37
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	THIRD PARTY WARRANTY SERVICE	$199.99
05/12/2025	PO1-7470000-250000003338-1	BEST BUY BUSINESS ADV ACCT	SYSTEM INSTALLATION SERVICE	$0.80
05/12/2025	PO1-7670000-250000003327-1	PROJECT SUPPORT SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$69,280.00
05/12/2025	PO1-7690000-250000003343-1	CWDL, CERTIFIED PUBLIC ACCOUNTANTS	AUDIT SERVICES	$78,384.00
05/12/2025	PO1-7800000-250000003219-2	HUBERT CO	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 24/25 YR	$9,999.00
05/12/2025	PO1-7800000-250000003220-2	CHEFS' TOYS	BLANKET FOR KITCHEN SUPPLIES FOR CHILD NUTRITION	$9,999.00
			TOTAL:	$3,390,633.13

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of April 30, 2025 through May 13, 2025

Rationale

Staff requests approval of the warrant and ACH schedule for the period of April 30, 2025 through May 13, 2025.

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: $5,353,984.84

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 06-05-25

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: June 5, 2025

TO: Gudiel R. Crosthwaite, Ph.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 30, 2025 - May 13, 2025

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 cost 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
04/30/25	$	277,649.24	05/07/25	$	137,899.09
05/01/25	$	1,114,475.25	05/08/25	$	710,374.55
05/02/25	$	364,097.28	05/09/25	$	284,005.39
05/05/25	$	1,085,105.05	05/12/25	$	210,920.63
05/06/25	$	639,271.93	05/13/25	$	530,186.43
	Total	$ 5,353,984.84			

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: June 5, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 30, 2025 - May 13, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 3,145,123.84**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 11,452.45**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 17,470.88**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 295,180.53**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 638,903.21**
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	**$ 77,610.50**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 96,555.11**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 1,071,688.32**
	Total Warrants All Funds	**$ 5,353,984.84**

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	
04/30/25	194,359.24	-	-	-	-	26,447.50	-	-	56,842.50	-	-	-	277,649.24
05/01/25	837,637.70	2,868.92	-	50,453.38	-	223,515.25	-	-	-	-	-	-	1,114,475.25
05/02/25	112,336.04	18.15	11,100.20	-	-	-	-	-	-	-	-	240,642.89	364,097.28
05/05/25	702,872.90	723.76	-	185,925.18	-	7,779.81	-	-	-	-	-	187,803.40	1,085,105.05
05/06/25	594,180.59	91.34	-	-	-	-	-	-	-	45,000.00	-	-	639,271.93
05/07/25	81,898.29	-	1,794.00	-	-	10,703.79	-	-	-	-	-	43,503.01	137,899.09
05/08/25	100,934.40	-	-	700.00	-	4,448.00	-	-	-	51,458.11	-	552,834.04	710,374.55
05/09/25	55,911.14	7,750.28	-	-	-	176,052.94	-	-	-	97.00	-	44,194.03	284,005.39
05/12/25	118,688.11	-	4,576.68	58,101.97	-	26,842.92	-	-	-	-	-	2,710.95	210,920.63
05/13/25	346,305.43	-	-	-	-	163,113.00	-	-	20,768.00	-	-	-	530,186.43
Rpt060525	**3,145,123.84**	**11,452.45**	**17,470.88**	**295,180.53**	**0.00**	**638,903.21**	**0.00**	**0.00**	**77,610.50**	**96,555.11**	**0.00**	**1,071,688.32**	**5,353,984.84**

14. D. 3. Request Approval to Purchase a Vehicle for the Nutrition Services Department Using Kitchen Infrastructure and Training Grant Funds

Rationale

Staff requests approval to purchase a Nutrition Services vehicle using Kitchen Infrastructure and Training (KIT) Grant Funds.

The Nutrition Services Department is requesting approval to purchase a new vehicle using Kitchen Infrastructure and Training (KIT) Grant Funds. As part of our ongoing efforts to improve operational efficiency and support student access to nutritious meals, this additional vehicle is necessary to meet increasing transportation demands across school sites.

Currently, our limited fleet of vehicles is used to transport meals, equipment, and supplies between the central kitchen and sites. With the expansion of programs such as field trip meal service, Saturday school, after school meal programs, and emergency deliveries, our transportation needs have increased significantly.

The cost for the vehicle is $58,911.34.

Financial Impact

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

Requisition # from BEST: 25*3224

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

Funding Account Number: 01.070320.0-00000-37000-6410-7800000

Amount: $58,911.34

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Renew Service Agreement with Software Techniques for SoftTime Online Cloud Based Attendance Tracking Software for the 2025-2026 School Year

Rationale

Staff requests approval to renew a service agreement with Software Techniques to provide the SoftTime Online cloud-based attendance tracking software for the 2025-2026 school year.

SoftTime Online software features:

- Track accruals for salaried and hourly employees with different vacation banks
- Employee self-view mode
- Easily generate a variety of reports
- View reports online, print, or send an email
- Automated employee accrual and allowance calculations
- 27 built-in reports and custom report writers

The total cost of the software is $28,336.00.

Financial Impact

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

Requisition # from BEST: 25*3533

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

Funding Account Number: 01.0-00000.0-00000-72000-5840-769000

Amount: $28,366.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 5. Request Approval to Enter Into an Agreement with TLC Auction, Inc. to Provide Auction Services for Obsolete Surplus Property During the 2024-2026 School Years

Rationale

The administration requests approval to enter into an agreement with TLC Auction, Inc., to provide auction services for obsolete surplus property during the 2024-2026 school years.

TLC Auction, Inc. will complete market assessment, sales listing, inventory, physical removal, storage, and sale of obsolete surplus property via online and traditional physical off-site auctions. The utilization of a professional auction company will provide comprehensive auction services for the District's obsolete surplus furniture, equipment, and motorized equipment, in accordance with Lynwood Unified School District Board Policy 3270 and CA Education Codes 17545 through 17546.

If property exceeds a value of $2,500.00, District staff is hereby authorized and directed to provide notice by posting copies in three (3) public places within the District for a minimum of two (2) weeks, or by publication for a period of no less than one (1) week, with the notice published for at least two (2) weeks. District staff will periodically assess surplus property that is no longer serving its intended purpose and provide a surplus inventory listing for approval of surplus disposition by the Board of Education. District staff and TLC Auction, Inc. are authorized and directed to take all necessary and convenient steps to facilitate the sale of the property in compliance with applicable laws and the terms of the District.

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: N/A

Amount: Revenue based on auction of items

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

14. D. 6. Request Approval to Submit the J-13A Waiver to Request for Allowance of Attendance Due to Emergency Conditions, School Closures or Material Decreases in Attendance Due to the Los Angeles County Fires for the Period of January 7-10, 2025

Rationale

Request approval to submit the J-13A Waiver to request for allowance of attendance due to emergency conditions, school closures or material decreases in attendance due to the Los Angeles County Fires for the period of January 7-10, 2025.

Form J-13A is used to obtain approval of attendance and instructional time credit pursuant to a material decrease, school closures, or lost/destroyed records pursuant to Education Code (EC) Sections 41422, 46200, 46391, 46392 and California Code of Regulations (CCR), Title 5, Section 428.

This approval, along with other attendance records, serves to document the District's compliance with instructional time laws. It provides authority to the District to offer fewer than the required instructional days and minutes without incurring a fiscal penalty to the District's Local Control Funding Formula (LCFF) funding.

The Form J-13A, school calendar, and other attendance forms will be submitted to the California Department of Education (CDE) through the Los Angeles County Office of Education (LACOE) for processing and approval.

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

Form J-13A - June 5, 2025

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K–12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at https://www.cde.ca.gov/fg/it/j13a.asp for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:	COUNTY CODE:	DISTRICT CODE:	CHARTER NUMBER (IF APPLICABLE):
Lynwood Unified School District	19	64774	

LEA SUPERINTENDENT OR ADMINISTRATOR NAME:	FISCAL YEAR:
Gudiel R. Crosthwaite, Ph.D.	2024-2025

ADDRESS:	COUNTY NAME:
11321 Bullis Rd	Los Angeles

CITY:	STATE:	ZIP CODE:
Lynwood	Ca	90262

CONTACT NAME:	TITLE:	PHONE:	E-MAIL:
Brenda Romero	Director of Fiscal Services	310-886-1659	bromero@mylusd.org

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

☑ SCHOOL DISTRICT	☐ COUNTY OFFICE OF EDUCATION (COE)	☐ CHARTER SCHOOL
Choose one of the following: ☑ All district school sites ☐ Select district school sites	Choose one of the following: ☐ All COE school sites ☐ Select COE school sites	

PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

☐ **SCHOOL CLOSURE:** When one or more schools were closed because of conditions described in *EC* Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

☐ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

☑ **MATERIAL DECREASE:** When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

☑ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

☐ **LOST OR DESTROYED ATTENDANCE RECORDS:** When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

SECTION B: SCHOOL CLOSURE

☑ **Not Applicable (Proceed to Section C)**
☐ **Supplemental Page(s) Attached**

PART I: NATURE OF EMERGENCY (Describe in detail.)

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/it/j13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

A	B	C	D	E	F	G	H	I
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

☐ **Not Applicable (Proceed to Section D)**
☑ **Supplemental Page(s) Attached**

PART I: NATURE OF EMERGENCY (Describe in detail.)

Governer's Proclamation of a State of Emergency, Los Angeles County Fires.

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at https://www.cde.ca.gov/fg/it/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
Supplemental Form Attached			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
			-			0.00%	0.00
	Total:	0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/it/j13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
Vista High School	1964774	739.92	12/10/24	1/7/25	758.83	102.56%	0.00
Vista High School	1964774	737.00	12/11/24	1/8/25	721.33	97.87%	15.67
Vista High School	1964774	679.67	12/12/24	1/9/25	582.17	85.65%	97.50
Vista High School	1964774	290.00	12/13/24	1/10/25	238.67	82.30%	51.33
						0.00%	0.00
	Total:	2,446.59			2,301.00		164.50

**Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.*

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS, FORM J-13A (REVISED DECEMBER 2017)
SUPPLEMENTAL FORM
SECTION C - PART II: MATERIAL DECREASE CALCULATION

LEA NAME: Lynwood Unified School District FISCAL YEAR: 2024-2025

Refer to the instructions and frequently asked questions at https://www.cde.ca.gov/fg/it/j13a.asp for information regarding the completion of this form. Before printing, select and hide all unused rows. Contact CDE if the request requires more than the allotted rows.

A	B	C	D	E	F	G	H
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F)
Lindbergh Elementary School	19647746020259	491.47	10/7/24 – 11/1/24	1/7/25	484	98.48%	7.47
Roosevelt Elementary School	19647746020283	418.79	10/7/24 – 11/1/24	1/7/25	417	99.57%	1.79
Washington Elementary School	19647746020291	461.05	10/7/24 – 11/1/24	1/7/25	451	97.82%	10.05
Rosa Parks Elementary School	19647746116685	310.74	10/7/24 – 11/1/24	1/7/25	303	97.51%	7.74
Hellen Keller Elementary School	19647740107912	378.84	10/7/24 – 11/1/24	1/7/25	371	97.93%	7.84
Abbott Elementary School	19647746020234	394.16	10/7/24 – 11/1/24	1/8/25	388	98.44%	6.16
Lincoln Elementary School	19647746020242	301.63	10/7/24 – 11/1/24	1/8/25	289	95.81%	12.63
Lindbergh Elementary School	19647746020259	491.47	10/7/24 – 11/1/24	1/8/25	435	88.51%	56.47
Lugo Elementary School	19647746020267	295.53	10/7/24 – 11/1/24	1/8/25	288	97.45%	7.53
Mark Twain Elementary School	19647746020275	506.63	10/7/24 – 11/1/24	1/8/25	492	97.11%	14.63
Roosevelt Elementary School	19647746020283	418.79	10/7/24 – 11/1/24	1/8/25	388	92.65%	30.79
Washington Elementary School	19647746020291	461.05	10/7/24 – 11/1/24	1/8/25	430	93.27%	31.05
Will Rogers Elementary School	19647746020309	634.84	10/7/24 – 11/1/24	1/8/25	615	96.87%	19.84
Wilson Elmentary School	19647746020317	460.74	10/7/24 – 11/1/24	1/8/25	444	96.37%	16.74
Rosa Parks Elementary School	19647746116685	310.74	10/7/24 – 11/1/24	1/8/25	285	91.72%	25.74
Marshall Elementary School	19647740108381	473.26	10/7/24 – 11/1/24	1/8/25	431	91.07%	42.26
Hellen Keller Elementary School	19647740107912	378.84	10/7/24 – 11/1/24	1/8/25	364	96.08%	14.84
Hosler Middle School	19647746115539	705.16	10/7/24 – 11/1/24	1/8/25	691	97.99%	14.16
Chavez Middle School	19647740108399	816.00	10/7/24 – 11/1/24	1/8/25	810	99.26%	6.00
Lynwood High School	19647741935436	1677.53	10/7/24 – 11/1/24	1/8/25	1611	96.03%	66.53
Firebaugh High School	19647740109538	1525.79	10/7/24 – 11/1/24	1/8/25	1504	98.57%	21.79
Abbott Elementary School	19647746020234	394.16	10/7/24 – 11/1/24	1/9/25	273	69.26%	121.16
Lincoln Elementary School	19647746020242	301.63	10/7/24 – 11/1/24	1/9/25	212	70.28%	89.63
Lindbergh Elementary School	19647746020259	491.47	10/7/24 – 11/1/24	1/9/25	303	61.65%	188.47
Lugo Elementary School	19647746020267	295.53	10/7/24 – 11/1/24	1/9/25	193	65.31%	102.53
Mark Twain Elementary School	19647746020275	506.63	10/7/24 – 11/1/24	1/9/25	371	73.23%	135.63
Roosevelt Elementary School	19647746020283	418.79	10/7/24 – 11/1/24	1/9/25	281	67.10%	137.79
Washington Elementary School	19647746020291	461.05	10/7/24 – 11/1/24	1/9/25	300	65.07%	161.05
Will Rogers Elementary School	19647746020309	634.84	10/7/24 – 11/1/24	1/9/25	461	72.62%	173.84
Wilson Elmentary School	19647746020317	460.74	10/7/24 – 11/1/24	1/9/25	315	68.37%	145.74
Rosa Parks Elementary School	19647746116685	310.74	10/7/24 – 11/1/24	1/9/25	175	56.32%	135.74
Marshall Elementary School	19647740108381	473.26	10/7/24 – 11/1/24	1/9/25	336	71.00%	137.26

Hellen Keller Elementary School	19647740107912	378.84	10/7/24	–	11/1/24	1/9/25	263	69.42%	115.84
Hosler Middle School	19647746115539	705.16	10/7/24	–	11/1/24	1/9/25	504	71.47%	201.16
Chavez Middle School	19647740108399	816.00	10/7/24	–	11/1/24	1/9/25	743	91.05%	73.00
Lynwood High School	19647741935436	1677.53	10/7/24	–	11/1/24	1/9/25	1110	66.17%	567.53
Firebaugh High School	19647740109538	1525.79	10/7/24	–	11/1/24	1/9/25	1204	78.91%	321.79
Abbott Elementary School	19647746020234	394.16	10/7/24	–	11/1/24	1/10/25	254	64.44%	140.16
Lincoln Elementary School	19647746020242	301.63	10/7/24	–	11/1/24	1/10/25	189	62.66%	112.63
Lindbergh Elementary School	19647746020259	491.47	10/7/24	–	11/1/24	1/10/25	292	59.41%	199.47
Lugo Elementary School	19647746020267	295.53	10/7/24	–	11/1/24	1/10/25	173	58.54%	122.53
Mark Twain Elementary School	19647746020275	506.63	10/7/24	–	11/1/24	1/10/25	314	61.98%	192.63
Roosevelt Elementary School	19647746020283	418.79	10/7/24	–	11/1/24	1/10/25	263	62.80%	155.79
Washington Elementary School	19647746020291	461.05	10/7/24	–	11/1/24	1/10/25	253	54.87%	208.05
Will Rogers Elementary School	19647746020309	634.84	10/7/24	–	11/1/24	1/10/25	389	61.28%	245.84
Wilson Elmentary School	19647746020317	460.74	10/7/24	–	11/1/24	1/10/25	269	58.38%	191.74
Rosa Parks Elementary School	19647746116685	310.74	10/7/24	–	11/1/24	1/10/25	153	49.24%	157.74
Marshall Elementary School	19647740108381	473.26	10/7/24	–	11/1/24	1/10/25	283	59.80%	190.26
Hellen Keller Elementary School	19647740107912	378.84	10/7/24	–	11/1/24	1/10/25	224	59.13%	154.84
Hosler Middle School	19647746115539	705.16	10/7/24	–	11/1/24	1/10/25	421	59.70%	284.16
Chavez Middle School	19647740108399	816.00	10/7/24	–	11/1/24	1/10/25	715	87.62%	101.00
Lynwood High School	19647741935436	1677.53	10/7/24	–	11/1/24	1/10/25	863	51.44%	814.53
Firebaugh High School	19647740109538	1525.79	10/7/24	–	11/1/24	1/10/25	1063	69.67%	462.79
	TOTAL	31617.37					24653		6964.37

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

☉ **Not Applicable (Proceed to Section E)**

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of Lynwood Unified School District, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names	Board Members Signatures
Mr. Julian Del Real-Calleros, President	
Dr. Gary Hardie, Jr., Vice President	
Mr. Alfonso Morales, Esq., Clerk	
Dr. Alma Carina Castro, Member	
Mrs. Maria G. Lopez, Member	

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ _____ Title: _____ of _____ County, California
(Name) (Signature)

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ _____ Authorizing LEA Name: _____
(Name) (Signature)

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____ _____
(Name) (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____, _____.

Witness: _____ _____ Title: _____ of _____ County, California
(Name) (Signature)

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

14. D. 7. Request Approval of Resolution No. 24-25/77 for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

Rationale

Staff requests approval of Resolution No. 24-25/77, an annual delegation of administrative authority to process routine budget revisions, adjustments, and transfers.

In accordance with Education Code Section 42600, all budget revisions must have Board approval prior to submission to the County Superintendent of Schools. For operational purposes, the Los Angeles County Office of Education provides the Governing Board the option to delegate the authority to administration to make routine budget revisions and transfers during the normal course of business operations. The District is required to submit a summary of budget revisions to the Board at least three times a year under this arrangement. The Governing Board must annually approve a resolution to exercise this option.

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. 24-25/77 - Annual Delegation of Administrative Authority

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 24-25/77

ANNUAL DELEGATION OF ADMINISTRATIVE AUTHORITY TO PROCESS ROUTINE BUDGET REVISIONS, ADJUSTMENTS, AND TRANSFERS

WHEREAS, the Governing Board of the Lynwood Unified School District authorizes, Gudiel R. Crosthwaite, Ph.D., Superintendent of Schools, or his delegate, to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2025-26 fiscal year, in accordance with the provisions of this resolution; and

WHEREAS, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2025 to June 30, 2026, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District; and

WHEREAS, the amount of any individual routine budget revision, adjustment, or transfer shall not exceed $ 7,000,000.00; and

WHEREAS, this resolution shall be limited to the administrative approval and processing of routine budget revisions, adjustments, and transfers, within or between account objects of expenditures and within or between resources of all funds; and

WHEREAS, this resolution shall not permit the administrative processing of non-routine budget revisions, adjustments, and transfers that increase or decrease revenues and other financing sources and uses, along with the corresponding revisions in expenditures; or budget revisions, adjustments, and transfers that reduce or increase the fund balance of any related fund; or transfers between funds; or transactions exceeding $ 7,000,000.00. Such non-routine budget revisions, adjustments, and transfers must continue to be presented to the Governing Board for approval prior to processing and submission to the Los Angeles County Office of Education (County Office) for further review, approval, and processing; and

WHEREAS, a summary report of budget revisions, adjustments, and transfers approved and processed by the Superintendent in accordance with this resolution, listed by major objects and funds, transaction numbers, dates, and amounts shall be submitted to the Governing Board for adoption/ratification, not less than three times annually (by October 31, January 31, and June 30) with the District's First Interim, Second Interim, and in conjunction with the annual close of the District's financial records and Unaudited Actuals Reports; and

WHEREAS, all budget adjustments and transfers must be made in accordance with the provisions of Education Code Sections 42600, 42601, 42602, 42603, and 42610, and processed using the appropriate forms and documentation as provided by the County Office, and in compliance with applicable district guidelines; and

WHEREAS, this resolution by the Governing Board and written authorization by the persons herein designated may be used by the Los Angeles County Office of Education to permit budget revisions, adjustments, and transfers in accordance with the foregoing guidelines.

APPROVED AND ADOPTED by the Board of Education this 5th day of June 2025, by the following vote:

AYES	NOES	ABSENT	ABSTAIN

STATE OF CALIFORNIA COUNTY OF LOS ANGELES

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 5th day of June, 2025 and passed by a majority vote of all of its members.

_____

Superintendent of Schools
Secretary of the Board of Education

14. D. 8. Request Approval of Resolution No. 24-25/78 for Temporary Inter-Fund Cash Borrowing in the 2025-2026 School Year

Rationale

Staff requests approval of Resolution No. 24-25/78 for temporary inter-fund cash borrowing in the 2025-2026 school year.

Education Code 42603 permits temporary borrowing of cash between District funds to meet cash flow shortages during the school year. In order to exercise this provision, the Los Angeles County Office of Education (LACOE) requires school districts to adopt a resolution that authorizes such borrowing, considering the cash shortage that school districts may experience in the case of State apportionment deferrals. It is imperative that school districts adopt such a resolution should the need arise.

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. 24-25/78 - Temporary Inter-Fund Cash Borrowing

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 24-25/78

TEMPORARY INTER-FUND CASH BORROWING IN 2025-26 SCHOOL YEAR

WHEREAS, sufficient cash is needed to pay obligations for current operating requirements lawfully incurred in the fiscal year, and;

WHEREAS, temporary transfer of cash between district funds is permitted by Education Code Section 42603, and;

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: $8,000,000 (eight million)
2. For Fiscal Year 2025-2026
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District hereby authorize the borrowing of cash between all of the district funds.

APPROVED AND ADOPTED by the Board of Education this 5th day of June 2025, by the following vote:

AYES	NOES	ABSENT	ABSTAIN

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, Gudiel R. Crosthwaite, Ph.D., the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 5th day of June, 2025 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 24-25/79, to Honor and Recognize LGBTQIA+ Pride Month

Rationale

The administration requests approval of Resolution No. 24-25/79, to honor and recognize LGBTQIA+ Pride Month.

Lynwood Unified School District Board of Education recognizes and honors the month of June as LGBTQIA+ Pride Month while renewing their commitment to equity, creating alliances, celebrating diversity, and establishing safe environments in our schools and communities throughout 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: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 24-25/79 - LGBTQIA+ Pride Month

LYNWOOD UNIFIED SCHOOL DISTRICT

Board of Education

LGBTQIA+ PRIDE MONTH

RESOLUTION NO. 24-25/79

To Honor and Recognize the LGBTQIA+ Community History, Fighting Discrimination, and Honoring Difference.

WHEREAS, June is recognized as Lesbian, Gay, Bisexual, Transgender, Queer or Questioning, Intersex, and Asexual (LGBTQIA+) Pride Month. This month honors the 1969 Stonewall Riots and highlights the work to achieve justice and equal opportunity for LGBTQIA+ Americans; and

WHEREAS, on June 15, 2020, in a landmark decision for LGBTQIA+ persons, the U.S. Supreme Court ruled that employment discrimination based on a person's sexual orientation or gender identity violates Title VII of the Civil Rights Act of 1964 and thus is illegal; and

WHEREAS, accepting all youth, especially LGBTQIA+ youth, is critical to keeping schools safe and nurturing. Political leaders continue to make federal and local policies that include LGBTQIA+ voices and ideas, increasing the visibility and acceptance of LGBTQIA+ youth. State law under the Fair, Accurate, Inclusive and Respectful (FAIR) Education Act, Senate Bill 48, requires that California K-12 schools provide fair, accurate, inclusive, and respectful representations of people with disabilities and people who are lesbian, gay, bisexual or transgender in the curricula, and the inclusion of LGBTQIA+ history in K-12 education; and

WHEREAS, the University of California, Los Angeles' Williams Institute estimates nearly 2 million youth identify as part of the LGBTQIA+ community, with 244,000 residing in California; and according to the CDC, 1 in 4 high school students identify as LGBTQIA+; and

WHEREAS, according to The National Center for Transgender Equality, one in five transgender people in the U.S. has experienced discrimination when seeking a home. Over one in 10 have been evicted from their homes because of their gender identity. Family rejection and discrimination, and violence have contributed to a large number of transgender and other LGBTQIA+ identified youth who are homeless in the U.S. – an estimated 20-40 percent of the more than 1.6 million homeless youth; and

WHEREAS, LGBTQIA+ students and staff continue to face systemic barriers including bullying, discrimination, and unsafe school climates, and visibility, belonging, and affirmation are essential for their academic and social-emotional success; and

WHEREAS, the Lynwood Unified School District is committed to fostering safe, supportive, and inclusive environments where all students are free to express their authentic selves and thrive; and

WHEREAS, the Lynwood Unified School District has celebrated our students who are LGBTQIA+ by providing Gay-Straight Alliance clubs at our secondary schools and honoring our students by holding our 2nd Annual Districtwide Pride Summit and;

WHEREAS, since 2023 the Lynwood Unified School District works within our systems to ensure that students have a voice within district committees and decision-making processes and;

WHEREAS, the Lynwood Unified School District provides year-round supports that promote student wellness, school climate, suicide prevention, anti-bullying programs, and positive behavior interventions, and recognizes that culturally responsive education and affirming policies benefit all students and staff; and

WHEREAS, the Lynwood Unified School District is committed to the LGBTQIA+ community and supports inclusive and welcoming environments for all by raising the Progress Pride Flag; and

WHEREAS, the Lynwood Unified School District is committed to serving, inspiring, and promoting student and public school success while lifting up equity, diversity, inclusion, and partnership; now

NOW, THEREFORE, BE IT RESOLVED, that the Lynwood Unified School District Board of Education hereby proclaims the month of June as LGBTQIA+ Pride Month; and

BE IT FURTHER RESOLVED, that the Board affirms its commitment to creating inclusive, supportive, and affirming educational environments year-round; to promoting LGBTQIA+-inclusive curriculum and professional learning; to normalizing and honoring the use of pronouns and chosen names; and to providing equitable access to resources, facilities, and student organizations for all; and

BE IT FINALLY RESOLVED, that the Lynwood Unified School District will continue to stand in solidarity with the LGBTQIA+ community and work collaboratively with students, staff, families, and partners to ensure visibility, dignity, and equity for all.

_____

Julian Del Real-Calleros - Board President

BOARD OF EDUCATION

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

Gudiel R. Crosthwaite, Ph.D.
Superintendent and Secretary to the Board

INFORMATIONAL ITEMS

15. A. Informational Item Only: Public Disclosure ("Sunshining") of the Initial Contract Proposals Between the California School Employees Association, and the Lynwood Unified School District Board of Education

Rationale

Prior to the commencement of contract negotiations between the Governing Board and any represented employee group, initial contract proposals must be publicly disclosed (i.e., "sunshined") at a regular meeting of the Board of Education. After the public has had an opportunity to inspect and review the initial proposal, an open public hearing of the Board must be conducted to receive any public comments regarding the proposals. The informational item is to share the contract articles the California School Employees Association and the Lynwood Unified School District intend to negotiate. The open public hearing on the initial proposal will be conducted at the regular meeting of the Board of Education on June 26, 2025.

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

INFORMATIONAL ITEM ONLY

Supporting Documents

LUSD Sunshine Notice to CSEA - June 5, 2025

CSEA Sunshine Notice to LUSD- June 5, 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

Human Resources Department

Lynwood Unified School District Sunshine Proposal to California School Employees Association and its Chapter #116 (CSEA)

The Lynwood Unified School District seeks to reopen negotiations for the 2025-2028 Successor Agreement. In accordance with Article XXIII, Duration, Section 23.1 – 23.2.

The District's proposal for 2025-2028 successor agreement negotiations is as follows. Specific modifications in contract language will be developed during the negotiations process. The District reserves the right to add to, subtract from, or otherwise modify this initial proposal.

The Lynwood Unified School District proposes to open the following articles for review, discussion, and negotiation:

Article VII – Work Period and Overtime: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article VIII – Pay and Allowances: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article IX – Benefit Schedule: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XI – Vacation Leaves: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XII – Leaves: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XIII – Transfers: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

Article XXIII – Duration: This Article is to be reviewed, discussed and negotiated. The District has an interest in modifying existing language to meet the needs of the District.

AFL-CIO
California School Employees Association
4600 Santa Anita Ave.
El Monte, CA 91731-9912
(626) 258-3300
(800) 988-6949
www.csea.com

Adam Weinberger
Association President

Keith Pace
Executive Director

Member of the AFL-CIO

The nation's largest independent classified employee association

AEU

April 14, 2025

Via Electronic Mail:
czaragoza@mylusd.org

Carlos Zaragoza, Assistant Superintendent, Human Resources
Lynwood Unified School District
11321 Bullis Road
Lynwood, CA 90262

Re: Sunshine Proposals

Dear Mr. Zaragoza:

California School Employees Association and its Lynwood Chapter 116 (CSEA) seeks to make modifications, changes, and improvements in the following articles for the 2025-2028 successor agreement:

Article IV– Organizational Rights
4.1.8 – CSEA seeks to negotiate release time.
4.1.9 – CSEA seeks to negotiate the impacts and effects of Artificial intelligence Technologies in the workplace.

Article VII - Work Period and Overtime
7.16 – CSEA seeks to negotiate the use of time clocks and time sheets across the District.

Article VIII - Pay and Allowances
8.0 – CSEA seeks to negotiate an equitable increase to the CSEA salary schedule.
8.4 – CSEA seeks to negotiate the disbursement of the perfect attendance stipend.

Article IX - Benefit Schedule
CSEA seeks to negotiate an increase to the District's benefits compensation package.

Article X – Holidays
10.5 – CSEA seeks to negotiate the addition of a floating holiday.

Article XI – Vacation Leaves
11.3 and 11.8 – CSEA seeks to negotiate vacation scheduling and requests processes.

Article XII – Leaves
12.1.20 – CSEA seeks to establish a sick leave bank for bargaining union members.

Article XIV– Employee Expenses and Materials
14.1 – CSEA seeks to negotiate reimbursement for employee expenses and materials.

Article XVII – Safety and Professional Development
17.4.1.4 – CSEA seeks to negotiate District sponsorship for the CSEA Paraeducator Conference.

Article XXIII – Duration
23.1 – CSEA seeks to update the agreement term.

APPENDIX A
CSEA seeks to negotiate Steps 6 and 7.

The above contract articles are open but not limited to the items specified above. CSEA reserves the right to amend, delete or add to the above proposals during the negotiating process.

Please process this at the next available public Board of Trustees meeting. If there are any questions or concerns, please do not hesitate to contact me at (626) 258-3359 or at jzacklin@csea.com.

Sincerely,
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Joseph Zacklin
Labor Relations Representative

JZ/ep

Cc: Diana Hawkins, Chapter 116 President
Lynn Laughon, Region 3 Representative
Olivia B. De Leon, Area G Director
Oladotun Hospidales, Labor Relations Representative
Heng Lim, Field Director