

BOARD AGENDA

Regular Meeting

May 22, 2025

LYNWOOD
UNIFIED SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION
May 22, 2025
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on May 22, 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 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. **CALL TO ORDER**

2. **ROLL CALL** by 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 May 22, 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 – 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

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 Lindbergh Elementary School

9. REPORTS

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

9.B. Superintendent's Report
9.B.1. Recognition:
9.B.1.1. Classified Employee of the Year
9.B.1.2. District Classified Employee of the Year

9.C. Board Members' Reports

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 _____ 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 – None.

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.

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 _____ Second _____ Vote_____

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 _____ Second _____ Vote_____

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 _____ Second _____ Vote_____

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 _____ Second _____ Vote_____

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 _____ 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 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

16. ADJOURNMENT

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

Rationale

Dr. Gary Hardie's term on the Lynwood Partners Education Foundation (LPEF) Board of Directors is set to end on June 30, 2025. Therefore, LPEF is asking the Lynwood Unified School District Board of Education to appoint a representative to serve from July 1, 2025, to June 30, 2026.

Motion to appoint _____ by _____

Seconded by _____

Votes _____

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 8, 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

Board Meeting Minutes- May 8, 2025

Student Reports - May 8, 2025

Superintendent Presentation - May 8, 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 8, 2025

MINUTES

1. CALL TO ORDER

The regular meeting of the Board of Education, held on May 8, 2025, was called to order at 5:31 p.m. by the board president, Julian Del Real-Calleros. Superintendent Crosthwaite 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 8, 2025

Motion to approve the May 8, 2025 agenda, by Mrs. Lopez; Seconded by Dr. Castro.

Item passed with 5-0 votes

4. PUBLIC COMMENT/COMMUNICATIONS – *None.*

5. GOVERNING BOARD - Recess to Closed Session

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

5.A. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
- 5.A.1. Superintendent of Schools
- 5.A.2. Assistant Superintendent of Business Services
- 5.A.3. Assistant Superintendent of Human Resources
- 5.A.4. Assistant Superintendent of Technology and Innovation

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

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened into open session at 6:22 p.m. Superintendent Crosthwaite took roll.

7. 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.

8. FLAG SALUTE by Mark Twain Elementary School
Ms. Wilson, proud principal of Mark Twain Elementary School, introduced her scholar, Julian Mezquida to lead the flag salute. Julian would like to pursue a career in visual arts.

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

9.B. Superintendent's Report
Superintendent Crosthwaite welcomed everyone in attendance, wished everyone a Happy Teacher Appreciation Week, and expressed appreciation for all the hard work teachers do for students. Superintendent Crosthwaite invited Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources, to recognize the Teacher of the Year nominees.

9.B.1. Recognition:
9.B.1.1. Teacher of the Year Nominees
Mr. Zaragoza congratulated all nominees for their hard work and dedication. Mr. Zaragoza invited Ms. Geraldine Rescinito, Director of Human Resources, and Glenda Arellano, LTA president, forward to recognize the Teacher of the Year nominees. Each nominee was recognized with a plaque of recognition and a rose.

9.B.1.2. District Teacher of the Year
Mr. Zaragoza announced the District Teacher of the Year as Kathleen Thomas from Firebaugh High School. Ms. Thomas was presented with a plaque.

9.C. Board Members' Reports
Mrs. Lopez attended multiple district and city events. Mrs. Lopez also congratulated all the teachers who were nominated, as well as all district teachers for their hard work.

Dr. Castro congratulated all teachers who were recognized for Teacher of the Year and throughout the district. Dr. Castro expressed her gratitude for all nurses during National Nurses Week. Dr. Castro visited school sites, and districtwide events, as well as the CSBA Coast2Coast Federal Advocacy trip in Washington D.C.

Dr. Hardie, expressed appreciation for all teachers for National Teachers Week. Dr. Hardie wished all mothers a Happy Mother's Day.

Mr. Del Real-Calleros thanked all teachers throughout the District. Mr. Del Real-Calleros highlighted his attendance at the CSBA Coast2Coast Federal Advocacy trip in Washington D.C. He also wished all mothers a Happy Mother's Day weekend.

Mr. Morales wished everyone a Happy Mother's Day. He expressed gratitude for all mothers and recognized how special the celebration is for all family members.

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

11. PUBLIC COMMENT/COMMUNICATIONS
Glenda Arellano wished all mothers a happy Mother's Day and congratulated all the teachers within the district, as well as the Teacher of the Year nominees for all their hard work. Ms. Arellano invited members of the Board to a community protest on Saturday, May 17, 2025, against the federal administration and in support of teachers.

12. PUBLIC HEARING – *None.*

13. ACTION ITEMS

Mr. Del Real-Calleros announced Action Item No. 13.B.1. was removed from the agenda, and moved to the May 22, 2025 regular board meeting.

13.A. BOARD MEETING MINUTES

13.A.1. Request Approval of Minutes for the Regular Meeting of the Board of Education on April 24, 2025

Motion by Mrs. Lopez; seconded by Dr. Hardie

Item passed with 5-0 votes.

13.B. ADMINISTRATION

ACTION ITEM NO. 13.B.2 THROUGH 13.B.4

Legal Counsel, Terence Gallagher provided an oral report of Items 13.B.2 through 13.B.4, pertaining to employment contract terms, which include salary and fringe benefits, in accordance with Government Code Section 54953© (3).
The employment contracts are for the following positions, effective from July 1, 2025 through June 30, 2028:

- Assistant Superintendent of Business Services
- Assistant Superintendent of Human Resources
- Assistant Superintendent of Technology and Innovation

The compensation and fringe benefit terms of all three employment contract consist of the following material terms:

- The Assistant Superintendent of Business Services and the Assistant Superintendent of Technology and Innovation provides placement at Step 5 of the existing salary schedule at $246,572 salary per year paid in twelve (12) equal monthly installments. The Assistant Superintendent of Human Resources provides a placement at Step 3 of the existing salary schedule at $230,843 salary per year paid in twelve (12) equal monthly installments. Annual step increases are conditioned on the Board taking future action to include additional steps on the Salary Schedule for Cabinet-level positions and positive performance evaluations of the Cabinet-level employees.
- 245 working days per fiscal year.
- Participation in the District's health, dental, and vision group plans in the same manner and subject to the same limitations as other District certificated senior management employees.
- Term life insurance coverage of $250,000.
- 24 days of paid vacation annually, accrued at two days per month, with a maximum year-to-year accumulation limit of fifty-four (54) days.
- Optional buyout of up to twenty-seven (27) days of unused vacation days per year.

Mr. Gallagher requested that the Board approve the amendment for the three-year term for all three employment contracts. Dr. Hardie motioned to approve the amended term for employment contracts under 13.B.2 through 13.B.4 to change the contracts to a three-year term; Seconded by Mrs. Lopez.

The employment contracts were approved for a three-year term effective July 1, 2025 through June 30, 2028.

Items 13.B.2 through 13.B.4 were approved as amended with 5-0 votes.

13.B.2. Request Approval to Renew the Employment Contract for Gretchen Janson, Ed.D. as Assistant Superintendent of Business Services

Motion by Dr. Castro; Seconded by Mr. Morales

Item passed with 5-0 votes.

ACTION ITEM NO. 13.B.3 and 13.B.4; Seconded by Mrs. Lopez.
Dr. Hardie motioned to approve Action Item No. 13.B.3 and 13.B.4; Seconded by Mrs. Lopez

Item passed with 5-0 votes.

13.B.3. Request Approval to Renew the Employment Contract for Carlos J. Zaragoza as Assistant Superintendent of Human Resources

13.B.4. Request Approval to Renew the Employment Contract for Patrick Gittisriboongul, Ed.D., as Assistant Superintendent of Technology and Innovation

13.C. HUMAN RESOURCES – CERTIFICATED

13.C.1 Request Approval of Resolution No. 24-25/69, Final Resolution for Reduction or Discontinuance of Particular Kinds of Certificated Services

Motion by Mrs. Lopez; Seconded by Dr. Hardie

Item passed with 5-0 votes.

13.D. HUMAN RESOURCES – CLASSIFIED

13.D.1 Request Approval for Board Concurrence with the Personnel Commission Budget for the 2025-2026 Fiscal Year

Motion by Mrs. Lopez; Seconded by Dr. Castro

Item passed with 5-0 votes.

13.D.2 Request Approval of Resolution No. 24-25/70, Final Action on Layoff of Classified Employees Due to Lack of Work and/or Funds

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

Item passed with 5-0 votes.

ACTION ITEM NO. 13.E.1 THROUGH 13.E.3
Dr. Hardie motioned to approve Action Item No. 13.E.1 through 13.E.3; Seconded by Mr. Morales.

Item passed with 5-0 votes

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

13.E.1 Request Approval to Enter Into an Agreement with Thienes Engineering, Inc., to Complete a Topographic Survey of the Football Field, Track, and Existing Campus Buildings at Lynwood High School Imperial during the 2024-2025 School Year

13.E.2 Request Approval to Award the Campus Improvement Project for Additional Design Services at Lynwood High School Imperial to TBP/Architecture, Inc.

13.E.3 Request Approval to Award the Tree Trimming Service Project at Lynwood High School Imperial to Gutierrez and Sons Tree Service and Landscaping, Inc.

ACTION ITEM REMOVED FROM AGENDA

13.B.1. Request Approval to Renew the Employment Contract for Gudiel R. Crosthwaite, Ph.D. as Superintendent of Schools

This item was not considered by the Board.

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. Hardie.

Item passed with 5-0 votes.

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into an Agreement with the Aquarium of the Pacific, to Provide an Aquarium on Wheels Assembly for Students at the Early Childhood Education Summer Program on June 27, 2025

14.A.2. Request Approval to Participate in the 2025 Vegas Classic Tournament for the Lynwood High School Girls' Volleyball Team in Las Vegas, NV on August 21-24, 2025

14.A.3. Request Approval to Enter Into an Agreement with The Music Center to Provide an Assembly for Community Schools Night at Hosler Middle School on May 14, 2025

14.A.4. Request Approval to Attend the California Community Schools Empowerment Summit 2025 in Fresno, CA on June 12-13, 2025

14.A.5. Request Approval to Renew a Membership with California Continuation Education Association Plus from May 2025 to May 2026

14.A.6. Request Approval to Attend the California League of Educators Schools to Watch Leadership Retreat in North Lake Tahoe, CA on October 24-25, 2025

14.A.7. Request Approval to Enter Into an Agreement with Contemporary Education and Technology, Inc., to Provide The Mimir, a Language Learning Program, to Enhance Language Learning for Secondary School Sites for the 2025-2026 School Year

14.A.8. Request Approval to Enter Into a Memorandum of Understanding with Outreach and Technical Assistance Network at the Sacramento County Office of Education from July 2025 to June 2026

14.A.9. Request Ratification of an Agreement with PLUS ME Project to Provide Guest Speakers and Jr. Storytellers Program at Hosler Middle School and Cesar Chavez Middle School from March 2025 to June 2025, and Guest Speakers at the Community Schools Nights on May 21, 2025 and May 28, 2025

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 5, 2025 through April 1, 2025 per California Education Codes 17605 and 42636

14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 26, 2025 through April 1, 2025

14.E. TECHNOLOGY AND INNOVATION

14.E.1. Request Approval to Renew an Agreement with Salesforce, Inc,. to Provide a Customer Relationship Management Platform for the Expanded Learning Opportunities Program from May 1, 2025 through April 30, 2026

14.E.2. Request Approval to Enter Into a Memorandum of Understanding between the Redesign Institute for Superintendents and Educators and Lynwood Unified School District to Participate in a Pilot Cohort during the 2025-2028 School Years

14.E.3. Request Approval to Award Request for Proposal #01TECH25, to Multiple Vendors for Services for Expanded Learning Opportunities Program during the 2025-2026 School Year

14.F. ADMINISTRATION

14.F.1. Request Approval of Resolution No. 24-25/71, Honoring Classified Staff during Classified School Employee Week

14.F.2. Request Approval of Board Meeting Dates for the 2025-2026 School Year

14.F.3. Request Approval to Participate in a Student Leadership Field Trip in San Pedro, CA on May 30, 2025

15. REPORT OUT OF CLOSED SESSION

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

5.A.1 Superintendent of Schools
- *The board received information only. No final action was taken.*

5.A.2. Assistant Superintendent of Business Services
- *The board received information only. No final action was taken.*

5.A.3. Assistant Superintendent of Human Resources
- *The board received information only. No final action was taken.*

5.A.4. Assistant Superintendent of Technology and Innovation
- *The board received information only, no final action was taken.*

5.B. 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.B.1. Unrepresented Employee: Superintendent of Schools
- *This item was not considered by the Board.*

5.C. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations CSEA, LTA, and SEIU.
- *This item was not considered by the Board.*

16. ADJOURNMENT

Mr. Morales moved to adjourn the meeting; Seconded by Mr. Hardie. The meeting was adjourned at 7:23 p.m.

Respectfully Submitted,

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

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

Rationale

The administration requests approval to adopt a Declaration of Need for Fully Qualified Educators for the 2025-2026 school year.

This declaration informs the Commission on Teacher Credentialing (CTC) of potential shortage areas anticipated during the 2025-2026 school year. It also authorizes the potential use of alternative credentials should a regularly-certified teacher not be found.

The Declaration of Need is brought to the Board of Education for approval each year. The current areas of anticipated need are:

- English Learner Authorization/CLAD/Bilingual Authorization for certificated personnel who currently hold a credential.
- Resource specialists.
- Teacher librarian services.
- Limited-term assignments for hard-to-fill positions.
- Authorizations for single subject limited assignment permits.

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

2025-2026 Declaration of Need For Fully Qualified Educators

State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: DON@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: 2025-2026

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Lynwood Unified School District District CDS Code: 64774

Name of County: Los Angeles County of Education County CDS Code: 19

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 5/22/2025 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

▶ ***Enclose a copy of the board agenda item***

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2026.

Submitted by (Superintendent, Board Secretary, or Designee):

Geraldine Rescinito	G. Rescinito	Director of Human Resources
Name	*Signature*	*Title*
(310) 635-5143	(310) 886-1600	04/28/2025
Fax Number	*Telephone Number*	*Date*

11321 Bullis Road, Lynwood, CA 90262
Mailing Address

grescinito@mylusd.org
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

▶ ***Enclose a copy of the public announcement***

Submitted by Superintendent, Director, or Designee:

Name	*Signature*	*Title*
Fax Number	*Telephone Number*	*Date*

Mailing Address

EMail Address

▶ *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	**Estimated Number Needed**
CLAD/English Learner Authorization (applicant already holds teaching credential)	10
Bilingual Authorization (applicant already holds teaching credential)	5
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	5
Teacher Librarian Services	2
Emergency Transitional Kindergarten (ETK)	10

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	12
Special Education	7
TOTAL	22

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture	0	Mathematics	2
Art	0	Music	0
Business	0	Physical Education	0
Dance	0	Science: Biological Sciences	2
English	0	Science: Chemistry	2
Foundational-Level Math	0	Science: Geoscience	2
Foundational-Level Science	0	Science: Physics	2
Health	0	Social Science	0
Home Economics	0	Theater	0
Industrial & Technology Education	0	World Languages (specify)	ASL - 2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to **www.cde.ca.gov** for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ○ Yes ◉ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? ◉ Yes ○ No

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program.

CSULB, CSUDH, CSUG, LMU-Teach for America

Los Angeles County Office of Education

If no, explain why you do not participate in an internship program.

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

Rationale

Staff requests 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.

The commissioning agent's services are critical to ensuring that all building systems are designed and installed according to the District's expectations and comply with the latest codes and regulations. The systems include mechanical, lighting, plumbing, and irrigation pumps. Their review includes creating and coordinating checklists for use during installation and adapting to updates and revisions throughout the construction process. During construction, the commissioning agent ensures that installations meet all manufacturer and design requirements. They coordinate testing of systems such as HVAC controls, mechanical air balancing, electrical lighting controls, and plumbing and irrigation pumps. Final functional tests and reports are submitted to the District by the commissioning agent prior to construction completion and building occupancy.

Three proposals were secured from commissioning consultants and all were evaluated by staff using the same scope of work. MTN Engineering was selected because their proposal was deemed the most comprehensive. Additionally, they offered the lowest price. Their approach aligns with the District's operational and compliance standards.

The total cost is not to exceed $78,000.00.

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

Financial Impact

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

Requisition # from BEST: 25*3492

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

Funding Account Number: 21.1-90100.0-00000-85000-6210-4310000

Amount: $78,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

Staff requests 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.

Y&T Consulting provides assessment and advisory services to their clients on matters pertaining to the management of environmental issues. The District has engaged them several times in the past and has found their work to be of high quality and at a fair price.

Y&T Consulting previously completed hazardous material testing in areas affected by structural testing. To ensure compliance with regulatory requirements throughout the entirety of the remaining buildings, further inspection services are necessary. These services will cover additional areas such as roofing, interior flooring, walls, paint, and additional exterior locations. Y&T Consulting will conduct comprehensive hazardous material inspections in the additional areas. This agreement will ensure that all necessary inspections are completed to maintain safety and compliance at the campus.

The total fee for the services will be based on time and materials, with costs not to exceed $35,500.00.

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

Financial Impact

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

Requisition # from BEST: 25*3489

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

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

Amount: Not to Exceed $35,500.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

Staff requests approval to award Bid #10MOT25 for the installation of HVAC units at various locations to Simco Mechanical, Inc., during the 2024-2026 school years.

Staff conducted a formal bidding process to contract with a qualified HVAC installer to replace various HVAC units at identified locations throughout the campuses listed below. Staff evaluated all bids and determined Simco Mechanical, Inc. to be the lowest and most responsible bidder. The units that will be replaced are more than 15 years old and have been determined to be beyond their useful life. This bid is for the installation of the units only. The HVAC units were procured in advance using a restricted federal funding source.

HVAC units will be installed at various locations throughout the following school sites during the 2024-2026 school years:

Abbott Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Roosevelt Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School

Staff recommends the award of the installation of HVAC units at the sites listed above to Simco Mechanical, Inc. for a total cost of $852,860.00.

Services will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 25*3536

Name of Funding Source and/or Location: Measure N

Funding Account Number:
21.1-90100.0-00000-85000-6250-1010000, Abbott Elementary School ($37,838.00)
21.1-90100.0-00000-85000-6250-1030000, Lindbergh Elementary School ($125,511.00)
21.1-90100.0-00000-85000-6250-1040000, Lugo Elementary School ($100,655.00)
21.1-90100.0-00000-85000-6250-1050000, Mark Twain Elementary School ($121,204.00)

21.1-90100.0-00000-85000-6250-1060000, Roosevelt Elementary School ($78,383.00)
21.1-90100.0-00000-85000-6250-1070000, Washington Elementary School ($129,941.00)
21.1-90100.0-00000-85000-6250-1080000, Will Rogers Elementary School ($142,123.00)
21.1-90100.0-00000-85000-6250-1090000, Wilson Elementary School ($117,205.00)

Amount: $852,860.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

CONSENT

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

Rationale

The administration requests approval to attend the 2025 Arts, Media, and Entertainment (AME) Leadership Institute in Burbank, CA from June 23-27, 2025.

The Arts, Media, and Entertainment Industry Sector is a California Department of Education program designed to identify and develop curriculum, standards, instructional resources, and assessment strategies for teachers, students, guidance personnel, curriculum planners, and administrators. The annual AME Leadership Institute is an opportunity for California teachers and administrators to interact with our AME Industry Sector partners in order to better prepare students for the world of work.

Participants will experience dynamic keynote speakers, workshops, seminars, and panels that will benefit Arts, Media, and Entertainment educators as well as creative industry leaders. Educators and creative industry leaders will network, share best practices and teachers and support staff will learn about current industry expectations for their respective pathways.

Participants:
Juan Barroso, Career Technical Education Coordinator
Bryan Donahue, Teacher, Lynwood High School
Kevin Andrew Lee, Teacher, Firebaugh High School

Costs include registration fees, meals, and mileage.

The total cost is not to exceed $1,800.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*3490

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

Funding Account Number: 01.0-63870.0-38000-21400-5220-7390000

Amount: $1,800.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

The administration requests 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.

Imagine Learning offers a comprehensive digital-first portfolio of core instruction, supplemental and intervention programs, courseware, and virtual school services to drive better learning outcomes. These innovative solutions use insights from real-time data to meet each student where they are and enable their success in class today and for a lifetime of learning.

Imagine Edgenuity helps learners meet their personal academic goals, whether a student needs more rigorous coursework to accelerate learning or an opportunity to recover credits. Students can access a robust suite of core, electives, and honors courses for initial credit and credit recovery.

Services will include the following:

- Imagine Edgenuity will serve secondary school sites in providing credit recovery and original credit opportunities for students to continue on a rigorous learning path and/or get back on track towards graduation, and/or A-G completion. MyPath will serve Hosler Middle School, Cesar Chavez Middle School, and Vista High School in providing curriculum for intervention to help close the achievement gap and accelerate learning.

- Professional development will be available to train teachers and staff on how to implement, monitor, and support students.

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

Cost includes student licenses and professional development sessions for teachers and staff.

Total cost is not to exceed $204,850.00 per school year.

Financial Impact

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

Requisition # from BEST: 26*0001

Name of Funding Source and/or Location:
A-G Grant - Secondary Education
S&C - Secondary Education

Funding Account Number:
01.0-74130.0-11100-10000-5840-7390000
01.0-01900.0-11141-10000-5840-7390000

Amount: $204,850.00 per school year

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to participate in the National Education Equity Lab during the 2025-2026 school year.

The purpose of the National Education Equity Lab is to bring college credit-bearing classes to high school students on an online platform supported by classroom teachers. Students take courses taught by college professors from colleges, such as Wesleyan College, Arizona State University, Columbia University, and other partner colleges during their school day, and simultaneously earn college and high school credit.

Participating School Sites:
Lynwood High School
Firebaugh High School

The total cost is not to exceed $300.00 per student.

Financial Impact

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

Requisition # from BEST: 26*0002

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

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

Amount: $300.00 per student

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

The administration requests approval to attend the 2025 Bay Area Bioscience Education Community Biotech Boot Camp at Citrus College in Glendora, CA from June 24-26, 2025.

The Bay Area Bioscience Education Community (BABEC) Biotech Boot Camp experience offers high school teachers an opportunity to learn instruction in the biotech industry by:

- Engage in various BABEC lessons covering micropipetting to bacterial transformation, acquiring technical knowledge, tips, and tricks, and mastering result interpretation.
- Feel confident in setting up reagents and equipment for BABEC lessons in their classrooms.
- Collaborate with fellow educators to effectively integrate these lessons into their Biology, Chemistry, Biotechnology, and other Career Technical Education courses.
- Connect with community college faculty and learn about the biotechnology industry in their region.

Participant:
Melissa Bejarano, Teacher, Firebaugh High School

Cost includes meals and travel expenses.

The total cost is not to exceed $275.00 per participant.

Financial Impact

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

Requisition # from BEST: 25*3513

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

Funding Account Number: 01.0-63870.0-38000-21400-5220-7390000

Amount: $275.00 per participant

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into a Memorandum of Understanding with Tri City Adult Education Regional Consortium during the 2025-2026 school year.

The Memorandum of Understanding (MOU) outlines the responsibilities and agreements among the four member agencies of the Tri City Adult Education Regional Consortium: Compton Community College District, Compton Unified School District, Lynwood Unified School District, and Paramount Unified School District, which serves as the Fiscal Agent.

The purpose of the MOU is to define the governance, fiscal oversight, and reporting responsibilities as outlined by the California Adult Education Program (CAEP), formerly known as the Adult Education Block Grant (AEBG). The agreement ensures compliance with AB 104 and provides the framework for the allocation, use, and reporting of CAEP funds.

Participating School Site:
Lynwood Community Adult School

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: $2,431,410.00 Income to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The Youth at Work Program is a workforce readiness initiative designed for youth and young adults between the ages of 14 and 24. Operated by the Yo! Watts Youth Source Center, in collaboration with the America's Job Center of California (AJCC), the program provides work-based training opportunities with the objective of preparing participants for future employment success. The program encourages young individuals to gain early exposure to the professional world, remain engaged in their education, and explore and pursue long-term career interests. Through meaningful work experience, participants build valuable skills such as communication, teamwork, time management, and responsibility, all of which are essential for workplace success.

Partnering with the Yo! Watts Youth at Work Program supports the District's commitment to youth development and community engagement. Participation in the program aligns with the District's educational mission and promotes student success beyond the classroom.

Participating School Site:
Lynwood Community Adult School

Services will come 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 District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between WestEd and Firebaugh High School to participate in the Education Innovation and Research (EIR), Expository Reading and Writing Curriculum (ERWC) project for the 2025-2028 school years.

Under the work of the EIR ERWC grant, Firebaugh High School will implement the ERWC in grades 9-10. The ERWC will include full, yearlong thematic courses that focus on oral communication, collaborative discussion, and civic discourse. WestEd will evaluate the impact of the ERWC on students' reading and writing skills using half of the Smarter Balanced ELA Interim Comprehensive Assessment (ICA).

WestEd will collect student demographic and assessment data from the District and interview and survey data from teachers and students. The grant will occur over three school years: 2025–2026, 2026–2027, and 2027–2028. The 2025–2026 school year will be a pilot year for the grade 9 curriculum; the 2026–2027 school year will be an evaluation year for the grade 9 curriculum and a pilot year for the grade 10 curriculum; the 2027–2028 school year will be an evaluation year for the grade 10 curriculum.

WestEd will provide stipends throughout the three-year project directly to participating Firebaugh High School teachers. Payments will be based on their level of participation and role, contingent upon completion of designated project activities. The District will receive $5,000.00 for their overall participation.

District ($5,000.00 total)

- $2,500.00 in June 2026 (end of year 1 of study)
- $2,500.00 in June 2028 (end of the study)

Firebaugh High School ($20,000.00 total)

- $5,000.00 in December 2025 (beginning of year 1 of study)
- $5,000.00 in June 2026 (end of year 1 of study)
- $5,000.00 in June 2027 (end of year 2 of study)
- $5,000.00 in June 2028 (end of study)

The total income to the District throughout the duration of the Memorandum of Understanding is $25,000.00. This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: $25,000.00 Income to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to amend an agenda item previously approved on July 25, 2024, to renew an agreement with various Non-Public Schools (NPS), to provide services for students with specific academic and behavioral needs from July 1, 2024, through June 30, 2025.

An amendment to the originally approved item is necessary due to a need for additional funding required to cover the costs of services for additional students enrolled and added services for current students. These decisions were made as part of each of the student's Individualized Educational Plan (IEP) as a team during the 2024-2025 school year.

Rossier Park (Spectrum) Elementary	$218,538.56
Rossier Park (Spectrum) Secondary	$90,715.53

The additional amount requested is $309,254.09.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 25*3507

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

Funding Account Number: 01.0-65000.0-5770-11900-5810-7410000

Amount: $309,254.09

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

Supporting Documents

Exhibit A - Agreements with Non-Public Schools - Amendment

Exhibit A

Regular Board Meeting
07/25/2024 - 05:30 PM

14. A. 40. Request Approval 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

Rationale

The administration requests approval to renew agreement with various Non-Public Schools (NPS), to provide services for students with specific academic and behavioral needs from July 1, 2024 through June 30, 2025.

These agreements are in accordance with the Individuals with Disabilities Education Act (IDEA), which protects the right of all qualified individuals with disabilities to be entitled to Free Appropriate Public Education (FAPE), within the jurisdiction of a school district. The students attending non-public schools require support and services beyond what Lynwood Unified School District can provide on-site. Placing students in a non-public school is mutually agreed upon in the Individualized Education Plan (IEP) between the parents and the school site administrator designee and the IEP team.

The rates are based on the current individual services provided to each student based on their special education eligibility and needs as indicated in the student's IEP.

The following NPS will provide services:

Services	Cost
Beacon Day	$562,989.50
Center for Learning Unlimited (CFLU)	$121,118.00
Exceptional Collaborative Education (ECE 4 Autism)	$160,094.36
Epiphany Academy	$644,803.80
Marianne Frostig	$179,543.24
Personal Coaching Systems (PCS)	$692,597.75
Rossier Park (Elementary)	$196,000.00
Rossier Park/Spectrum (Secondary)	$210,537.00
Speech Language Development Center (SLDC)	$3,028,644.53

Total cost is not to exceed the amounts listed for each non-public school.

Financial Impact

I certify that this schedule was approved by the Board of Education on the Minutes of **July 25, 2024.**

Secretary of the Board

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

Requisition # from
BEST: 25*0155, 25*0156, 25*0157, 25*0158, 25*0159, 25*0160, 25*0161, 25*0162

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

Exhibit A

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

Amount: Not to exceed the amounts listed for each non-public school

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved by the Board of Education on the Minutes of **July 25, 2024.**

Secretary of the Board

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 22, 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 - 05-22-2025

CERTIFICATED PERSONNEL REPORT 05/22/25

Request approval of employment as a substitute teacher for the 2024-2025 school year. The employees will be compensated at a daily rate from general funds 01.0-00000.0-11100-10000-1160-7690000.

1	Meras Najera, Amalia		

	NAME	POSITION	FROM	TO	EFFECTIVE
1	Anderson, Briana	Teacher	Group 2/Step 1	Group 4/Step 1	04/15/25
2	Jermany, Charmel	Teacher	Group 1/Step 1	Group 4/Step 1	03/27/25
3	Silva, Cynthia	Teacher	Group 2/Step 2	Group 4/Step 2	04/03/25
4	Winslow, Charde	Teacher	Group 7/Step 10	Group 7/Step 10 with doctorate	02/19/25

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	Mark Twain E.S.	Valenzuela, Elizabeth	$175	2	Mark Twain E.S.	Valenzuela, Elizabeth	$425
	NOVEMBER 2024				**DECEMBER 2024**		
3	Mark Twain E.S.	Valenzuela, Elizabeth	$265	4	Mark Twain E.S.	Valenzuela, Elizabeth	$150
	JANUARY 2025						
	SITE	**NAME**	**AMOUNT**		**SITE**	**NAME**	**AMOUNT**
5	Mark Twain E.S.	Valenzuela, Elizabeth	$230	6	Hosler M.S.	Odibo, Anthony	$225
	FEBRUARY 2025						
7	Mark Twain E.S.	Valenzuela, Elizabeth	$325	9	Hosler M.S.	Odibo, Anthony	$140
8	Chavez M.S.	Suarez, Georgina	$760				
	MARCH 2025						
10	Helen Keller E.S.	Bonam, Raphael	$400	15	Chavez M.S.	Ayala, Sergio	$90
11	Lugo E.S.	Kirkley, Kimberly	$190	16	Chavez M.S.	Kaya, Shari	$80
12	Mark Twain E.S.	Garcia, Alfredo	$475	17	Chavez M.S.	Suarez, Georgina	$1,000
13	Mark Twain E.S.	Valenzuela, Elizabeth	$360	18	Hosler M.S.	Ayala, Sergio	$30
14	Roosevelt E.S.	Galvan, Sendy	$180	19	Hosler M.S.	Odibo, Anthony	$60
	APRIL 2025						
20	Chavez M.S.	Ayala, Sergio	$200	27	Chavez M.S.	Lopez, Adolph	$530
21	Chavez M.S.	Ball, Ingrid	$80	28	Chavez M.S.	Ortega, Abel	$1535
22	Chavez M.S.	Brand, Adam	$1,200	29	Chavez M.S.	Saephanh, Kao	$800
23	Chavez M.S.	Chavez, Javier	$1,865	30	Chavez M.S.	Suarez, Georgina	$700
24	Chavez M.S.	Jauregui, Beverly	$15	31	Chavez M.S.	Turner, Vennieta	$80
25	Chavez M.S.	Kaya, Shari	$175	32	Hosler M.S.	Ayala, Sergio	$45
26	Chavez M.S.	Hunter, Scott	$1,765				

Request approval of separation of the following substitute teachers, on or before June 30, 2025, who were inactive during the 2024-2025 school year or did not return the reasonable assurance letter form required for continued employment.

1	Deschene, Mercedes Marie	6	Mogbo, Daniel	11	Patel, bhupat Mohanlal
2	Grande, Robert	7	Mogbo, Felicia	12	Portillo, Sabela
3	James, Malcolm Jalen	8	Molina, Jennifer	13	Reyes, Alejandra
4	Lopez, Edgardo	9	Moreno, Yvette	14	Thompson, James Jenness
5	Medvin, Jacob David	10	Nunez Canas, Ofelia		

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Kim, Christine	Principal	Rosa Parks Elementary	Resignation	05/09/25
2	Lozano, Brenda	Substitute Teacher	Districtwide	Resignation	04/07/25
3	Tran, Truc	Teacher	Lynwood High School	Resignation	06/11/25

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Arostegui-Manson, Christine	Director	Secondary Education	04/01/25-06/13/25 Intermittently
2	Braxton, Taminka	Teacher	Adult School	04/04/25-06/09/25
3	Brent-Sanco, Patricia	Director	EAIS	04/03/25-04/11/25
4	Brown, Corina	Teacher	Washington Elementary	04/01/25-06/11/25
6	Clarin, Martha	Instructional Lead	Will Rogers Elementary	03/10/25-05/19/25
7	Cox, Dawndria	Teacher	Chavez Middle School	04/05/25-04/11/25
8	Cuevas, Diana	Teacher	Hosler Middle School	04/06/25-05/05/25
9	Galeon, Diana	Teacher	Marshall Elementary	02/03/25-03/19/25
10	King, Jonathon	Teacher	Lynwood High School	05/05/25-05/16/25
11	Norris, Teresa	Teacher	Mark Twain Elementary	04/09/25-05/12/25
12	Perry, Patrice	Instructional Lead	EAIS	04/25/25-05/06/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Photography/Publication CTE supports

Rationale: The administration requests approval for extra duty hours for staff to work on various photo and editing projects that relate to the promotion of Career Technical Education programs. Staff will provide and publicize photos after editing so they can be used for newsletters, publication materials, website and recruitment. They will also be used to support district and school events to promote college and career pathways.

Hours/Rate: 35 hours

Budget: 01.0-63870.0-38000-10000-1130-7390000

Budget Description: CTEIG

Employees: 1 Abdul-Jawad, Wed

Subject: Certificated Extra-Duty Hours Request

School/Location: Roosevelt Elementary School

Description: Extra Duty Hours for Planning the 2025-2026 School Year

Rationale: The administration requests approval for extra duty hours for the certificated staff listed below to participate in planning the 2025-2026 school year. Teachers will collaborate with the Principal in reviewing SST process, benchmark data, leadership goals, as well as plan future student interventions that will take place during the school year. They will participate in the planning, data review for SPSA, curriculum mapping & planning, and organizing resources for teachers for implementation of the district instructional program. The extra duty hours will take place on June 16 & 17, 2025. Instructional Lead and teachers will be compensated at the contractual hourly rate for up to 6 hours.

Hours/Rate: 6 hours

Budget: 01.0-30100.0-11100-10000-1130-1060000 Teachers / 01.0-30100.0-00000-27000-1930-1060000 Lead

Budget Description: Title I Funds

Employees: 5 (Listed Below)

1	Brumfield, Murchelle	3	Garcia, Araceli-Lead	5	Robles, Claudia
2	Gallardo, Irene	4	Okeke, Christiana		

Subject: Certificated Extra-Duty Hours Request

School/Location: Vista High School

Description: Extra Duty Hours for Spring Credit Recovery Class

Rationale: The administration requests approval for extra duty hours for Spring Credit Recovery from April 22, 2025 through June 11, 2025.

Hours/Rate: 40 hours

Budget: 01.0-73990.0-11100-10000-1130-5350000

Budget Description: Equity Multiplier Funds

Employees: 1 Toledo, Claudio

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Lynwood High School
Description:	Extra Duty Hours for AP Teacher After School Intervention
Rationale:	The administration requests approval for extra duty hours for Lynwood High School teacher, Andy Morales, to provide after-school interventions to support instruction and prepare students for end-of-year AP for the school year 2025. Coordinators will submit proof of hours worked by the participant. The AP program is a rigorous college preparation program that allows students to access college coursework at the high school level. This requires intervention for students in need of extra support or test preparation.
Hours/Rate:	20 hours
Budget:	01.0-01900.0-11115-10000-1130-4310000
Budget Description:	Supplemental and Concentration Funds
Employees:	1 Morales, Andy

Subject:	Certificated Extra-Duty Hours Request
School/Location:	Early Childhood Education
Description:	Extra Duty Hours for Early Childhood Education Spring Session.
Rationale:	The administration requests approval for extra duty hours for the Early Childhood Education Substitute Teacher who will provide instruction for the full day program (Spring Session) at Lindbergh Child Care Center on April 14-17,21, 2025.
Hours/Rate:	40 hours
Budget:	12.0-61050.0-00010-10000-1160-7470000
Budget Description:	CSPP Funds
Employees:	Webb, Cynthia

CERTIFICATED PERSONNEL REPORT 05/22/25

Subject: Certificated Extra-Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Leadership Team

Rationale: The administration requests approval for extra duty hours for Lugo's Leadership Team to analyze school data and develop a plan to address learning gaps across grade levels. Based on the data analysis, the team will engage in vertical articulation to identify instructional focus and evidence based supplemental interventions for the 2025-2026 school year. Ten (10) teachers will be compensated at the contractual hourly rate not to exceed 12 hours for each teacher. Approval is requested for all teachers to establish a substitute pool. The professional learning will take place June 16, 2025 - June 17, 2025 for a total of 12 hours.

Hours/Rate: 12 hours

Budget: 01.0-30100.0-11100-10000-1130-1040000 (Teachers) / 01.0-30100.0-00000-27000-1930-1040000 (Lead)

Budget Description: Title I Funds

Employees: 19 (Listed Below)

1	Aguilar, Domitila	8	Indaya-Chavira, Mirasol	15	Ruiz, Melissa
2	Avelar, Trifena	9	Kirkley, Kimberly	16	Sanchez, Vanessa
3	David, Colleen	10	Lopez-Garcia, Laura-Lead	17	Taylor, Ta'lon
4	Ellis, Tracy	11	Mathews, Carson	18	Villalobos, Leonor
5	Escobedo-Miranda, Edelmira	12	Millan, Fernando	19	Winslow, Charde
6	France, Jalen	13	Okokhuele, Onehiome		
7	Gonzalez, Jesse	14	Ramos, Itzel		

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

Rationale

The administration requests 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.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through Point Loma Nazarene University teacher preparation programs.

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. 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

Rationale

The administration requests 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.

Section 4320 of the California Education Code allows the Governing Board of any school district to enter into agreements with a state college, the University of California, or any other university or college accredited by a State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula. This agreement will allow student teacher placements through West Coast University teacher preparation programs in the following areas:

- California Occupational Therapy
- Speech-Language Pathology

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. 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

Rationale

The administration requests ratification of a Memorandum of Understanding (MOU) with the Los Angeles County Office of Education (LACOE). This MOU is for the provision of a Preliminary Administrative Services Credential Program for the period of January 1, 2025, through December 31, 2025.

This program is a key component of the Diverse Education Leaders Pipeline Initiative (DELPI) Grant Program. The DELPI program is designed to train, place, and retain diverse and culturally responsive administrators in California's public schools. The District's participation in this program stems from a partnership involving LACOE and the Laurel Leadership Institute, doing business as the Diversity in Leadership Institute (DLI). The Master Agreement between the District ("Partner") and DLI was entered into as of July 22, 2024.

LACOE serves as the lead agency for the Preliminary Administrative Services Credential Program, providing program services to participants from sponsoring districts like ours. LACOE's Educational Leadership Programs support candidates throughout their participation. LACOE is also responsible for coordinating and submitting required reports to the California Commission on Teacher Credentialing (CTC) per the DELPI grant requirements and authorizing legislation.

DLI operates a program focused on increasing the number of racially diverse and culturally competent educational leaders in California. As part of its partnership with LACOE ELP, DLI offers a fellowship known as the "Diverse Leaders Fellowship" for eligible and qualified individuals seeking the Preliminary Credential. Through this program, the District supports its certificated staff who wish to become administrators, providing them a path towards earning their preliminary administrative credential or certificate of eligibility.

The Master Agreement between the District and DLI, reserves up to a maximum of two spaces for candidates sponsored by the District for this specific cohort starting in January 2025.

Participants:
Christina Ellison, Academic Coach, Marshall Elementary School
Julian Rojas, Academic Coach, Lynwood High School

This agreement comes at no cost to the District. LACOE will not charge candidates any fees to participate in the DELPI program.

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:

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 May 22, 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 - 05-22-2025

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.	Avila, Jesus	Classification: Warehouse Worker/Delivery Driver Work Hours: 8 Work Months: 11 Location: Food Services Funding: Child Nutrition-School Program Reason: Replacement of staff due to resignation	Range: 053 Step: 01	242500245 04/10/25
2.	Ayala, Natalie	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	232400334 04/07/25
3.	Hernandez, Jazzlin Elizabeth	Classification: Board Certified Behavior Analyst Work Hours: 8 Work Months: 12 Location: Special Education Department Funding: Mental Health-Related Services Reason: Replacement of staff due to resignation	Range: 339S Step: 01	242500234 04/17/25
4.	Martinez, Eustolia	Classification: Instructional Assistant Special Education Work Hours: 6 Work Months: 10 Location: Roosevelt ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 118 Step: 01	232400363 03/25/25
5.	Pena, Maria	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding: Special Education Reason: Replacement of staff due to resignation	Range: 120 Step: 02	242500230 04/07/25
6.	Sanchez, Nancy	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Mark Twain ES Funding: Special Education Reason: New Position	Range: 120 Step: 02	242500135 04/07/25

LIMITED- TERM

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
7.	Caceres, Sol	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Wilson ES Funding Source: Special Education Reason: Limited-term	Range: 120 Step: 01	242500295 04/24/25 to 06/11/25 or sooner
8.	Figueroa, Justine	Classification: Attendance Assistant Work Hours: 8 Location: Child Development Funding Source: Child Development – CSPP Reason: Limited-term	Range: 118 Step: 02	242500291 04/14/25 to 04/21/25 or sooner
9.	Murillo Tapia, Ana	Classification: Special Education Technician Work Hours: 8 Location: Special Education Department Funding Source: Special Ed- IDEA Local Assist Reason: Backfill due to employee on leave	Range: 126 Step: 01	242500290 04/15/25 to 05/30/25 or sooner
10.	Raygoza Vazquez, Sofia	Classification: Tutor Work Hours: 4 Location: Secondary Education Funding: LCFF - Supplemental and Concentration Grants Reason: Limited-term	Range: 019 Step: 01	242500018 02/12/25 to 06/11/25 or sooner
11.	Trujillo, Yesenia	Classification: Secretary Work Hours: 8 Location: Wilson ES Funding Source: Unrestricted Resources Reason: Backfill due to employee on leave	Range: 061 Step: 01	242500288 04/08/25 to 06/30/25 or sooner

LIMITED- TERM

Classification: Child Care Assistant
Work Hours: 7
Location: Child Development
Funding Source: Child Development - CSPP

VA#: 242500287 Range: 114
End Date: 04/28/25 or sooner Step: 01

	NAME	START		NAME	START
12.	Boulton, Kiara	04/21/25	14.	Quezada, Leticia	04/21/25
13.	Contreras, Diana	04/21/25			

SUBSTITUTE ON-CALL

	NAME	POSITION	CLASS RANGE STEP	VA# Effective Start
15.	Trujillo, Yesenia	Classification: Health Services Technician Work Hours: 8 Location: Student Services Funding Source: LCFF - Supplemental and Concentration Grants	Range: 122 Step: 01	242500099 04/04/25 to 06/30/25 or sooner
16.	Romero Lopez, Nayeli	Classification: Child Care Assistant Work Hours: 7 Location: Educational Support Services Funding Source: Child Development-CSPP	Range: 114 Step: 01	242500087 04/03/25 to 06/30/25 or sooner

SUBSTITUTE ON-CALL

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

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

	NAME	START		NAME	START
17.	Ceceres, Sol	04/24/25	20.	Patrick, Trevor	04/04/25
18.	Irigoyen Beiz, Joe Junior	04/04/25	21.	Solorazno, Maria	04/04/25
19.	Magali Escobar, Yesica	03/28/25	22.	Trujillo, Yesenia	04/04/25

SUBSTITUTE ON-CALL

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

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

	NAME	START		NAME	START
23.	Baltazar Moya, Ana	04/01/25	25.	Villanueva Ceniceros, Esmeralda	04/07/25
24.	Ramos, Blanca	04/04/25			

SUBSTITUTE ON-CALL

Classification: Instructional Assistant Work Hours: 6 Location: Districtwide Funding Source: LCFF - Supplemental and Concentration Grants			VA#: 242500162 End Date: 06/11/25 or sooner		Range: 114 Step: 01
	NAME	**START**		**NAME**	**START**
26.	Perez, Carolina	04/08/25	27.	Villanueva Ceniceros, Esmeralda	04/07/25

EXTRA DUTY

Request Approval of extra duty hours for all NSW I six hours staff to work up to 1.50 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 the following.

Funding Hrs: not to exceed 7.50 hours per person

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

	NAME		**NAME**
28.	Diaz - Ibarra, Guillermina	29.	Mata, Monica

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 the following:

Funding Hrs: not to exceed 7.50 hours per person

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

	NAME		**NAME**
30.	Hernandez, Carolina		

EXTRA DUTY

Request Approval of extra duty hours for Senior Health Technicians to accompany Diabetic Students on Field Trips on 4/14, 4/15 and 4/16 for Lugo Elementary and Will Rogers Elementary School.

Funding Hrs: 6 hours per day

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

	NAME		**NAME**
31.	Gomez, Evelia	33.	Rosas, Blanca
32.	Lawrence-Breaux, Najah		

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**
34.	Flores, Efrain	Freshman Baseball Head Coach	5%
35.	Lepe, Joe Alfred	Varsity Baseball Assistant Coach	4%

LEAVE OF ABSENCE

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

NAME		POSITION	LOCATION	EFFECTIVE DATE
36.	Aguilera, Gisela Leon	Campus Monitor	Mark Twain ES	02/28/25 - 05/12/25
37.	Castro, Jorge Luz	Gardener	Maintenance, Operations and Transportation	03/03/25 – 04/28/25
38.	Chavez, Martin	Security Officer	Vista HS	04/22/25 - 07/22/25
39.	Contreras, Mario	Glazier	Maintenance, Operations and Transportation	10/30/24 - 06/30/25
40.	Garmendia, Maritza Lizeth	Instructional Assistant Special Needs	Lynwood HS	11/22/24 - 05/21/25
41.	Glenn, Nyla	Instructional Assistant Special Education	Hosler MS	03/17/25 - 03/21/25
42.	Green, Ashley Denise	Instructional Assistant Special Needs	Lindbergh ES	04/12/25 - 05/12/25
43.	Gutierrez, Sonia Elizabeth	Community School Case Manager	Lincoln ES	04/07/25 - 05/07/25
44.	Hernandez, Maria De Jesus	Campus Monitor	Helen Keller ES	04/21/25 - 04/25/25
45.	Parra, Paola Crystal	Instructional Assistant	Abbott ES	04/23/25 - 06/23/25
46.	Smith-Hill, Sandra Onita	Child Care Assistant	Will Rogers C.C.	04/02/25 - 06/11/25
47.	Stewart, Spring Desheka	Child Care Assistant	Will Rogers C.C.	02/07/25 - 05/07/25
48.	Topete, Melissa	Instructional Assistant Special Needs	Lynwood HS	04/29/25 – 06/11/25

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
49.	Gaytan, Carmen	School Community Liaison	Wilson ES	04/14/25 -12/12/25 or sooner
50.	Guerrero, Andrea	License Case Social Worker	Student Services	04/03/25 - 06/30/25
51.	Rapp, Valerie Elise	Sr. Health Services Technician	Lindbergh ES	03/13/25 - 05/30/25

RESIGNATIONS AND SEPARATIONS

NAME		POSITION	LOCATION	EFFECTIVE DATE
52.	Aguiar, Cynthia	Administrative Assistant	Superintendent's Office	04/17/25
53.	Cuevas, Angel	Network Computer Specialist	Technology	04/04/25
54.	Hashizume, Lisa	Nutrition Service Supervisor	Cesar Chavez MS	04/21/25
55.	Tiscareno, Karina	Custodian	Marshall ES	05/02/25

RETIREMENTS

NAME		POSITION	LOCATION	EFFECTIVE DATE
56.	Funes, Graciela	Community Schools Case Manager	Helen Keller ES	06/30/25
57.	Zamora, Richard	Records Clerk	Cesar Chavez MS	04/29/25

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

Rationale

Administration requests approval for nine (9) Classified Managers to attend the California Association of Latino Superintendents and Administrators (CALSA) Summer Institute 2025 pre-conference workshop and the full conference. The event will be held from June 25-28, 2025, at the Gaylord Pacific Resort and Convention Center in Chula Vista, CA. Attendees will participate in a pre-conference workshop focused on empowering classified leaders through the framework of the 7 Habits.

The pre-conference specifically targets current and aspiring leaders, with a special focus on empowering classified leaders. The workshop will utilize the principles of the 7 Habits of Highly Effective People. These habits represent a proven process of personal and interpersonal growth that can have both immediate and lasting impact. The workshop aims to help participants identify what matters most, prioritize goals, collaborate more effectively by building relationships of trust, communicate effectively, approach problems with creative collaboration, and integrate continuous improvement and learning. The core habits include Be Proactive, Begin With the End in Mind, Put First Things First, Think Win-Win, Seek First to Understand Then to be Understood, Synergize, and Sharpen the Saw.

Participation in this pre-conference and the full conference will allow classified managers to deepen their leadership skills and support the District's commitment to professional development and empowering its diverse staff.

Participants:
Emma Arthurs, Assistant Director of Fiscal
Dandre Brim, Assistant Director of Custodial, Grounds and Transportation
Paul Garcia, Chief of Security
Ricardo Harris, Director of Purchasing
Ricardo Jurado, Director of Technology and Innovation
Claudia Lopez, Director of Classified Personnel
Eric Morales, Interim Senior Director of Facilities, Planning and Development
Brenda Romero, Director of Fiscal Services
Denise Trigueros, Nutrition Services Coordinator

The estimated cost per participant is not to exceed $3,650.00, covering registration, mileage, hotel, meals, and travel expenses. For nine (9) participants, the total estimated cost is $32,850.00.

Financial Impact

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

Requisition # from BEST: 26*0020

Name of Funding Source and/or Location: Title II

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

Amount: $32,850.00 (Estimated Total)

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests 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.

The perfect attendance incentive stipend is for classified employees who maintained zero (0) absences during the third quarter of the 2024-2025 school year. This incentive is part of the collective bargaining agreement between the District and CSEA, as well as with SEIU. The Payroll Department verifies employees with zero (0) absences, except for approved vacation and floating holidays.

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: $75,600.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Perfect Attendance Stipend Schedule - 05-22-2025

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
1	Aguayo, Erica	Campus Monitor	Marshall Elementary School	SE
2	Aguilar, Jessica	Inst. Assistant Bilingual	Firebaugh High School	CS
3	Alcala, Catalina	Office Assistant II	Child Nutrition	CS
4	Alcaraz, Elidia	Custodian	Will Rogers Elementary School	SE
5	Alejandre, Maria	Campus Monitor	Lynwood High School	SE
6	Alejandre-Solis, Lydia	Inst. Assistant Special Education	Roosevelt Elementary School	CS
7	Alejo, Lourdes J. Valdez	Nutrition Service SKO	Roosevelt Elementary School	SE
8	Alvarado, Alicia	Cook	Firebaugh High School	SE
9	Alvarenga, Nuria	Nutrition Service Worker I	Lindbergh Elementary School	SE
10	Anaya, Maria	Campus Monitor	Will Rogers Elementary School	SE
11	Andrade, Alma	Library Media Assistant	Wilson Elementary School	CS
12	Angulo, Martha	Inst. Assistant Special Needs	Roosevelt Elementary School	CS
13	Arceo Gomez, Maria	Sr. Health Services Tech.	Mark Twain Elementary School	CS
14	Arredondo, Gabriela	Campus Monitor	Marshall Elementary School	SE
15	Arredondo, Raquel	Campus Monitor	Washington Elementary School	SE
16	Avelar, Sofia S.	Campus Monitor	Will Rogers Elementary School	SE
17	Avitia, Cecilia	Campus Monitor	Marshall Elementary School	SE
18	Ayala, Beatriz	Campus Monitor	Lynwood High School	SE
19	Ayala, Sebastian	Sr. Plumber	Maintenance, Operations & Transportation	SE
20	Barfield, Ellis	Intramural Sports Coord	Technology	SP
21	Barrios Lopez, Annette	Attendance Assistant	Helen Keller Elementary School	CS
22	Bernal, Daniel	Custodian	Custodial	SE
23	Beyard, Ronnie	Custodian	Custodial	SE
24	Boggus, Adah	Inst. Assistant Special Education	Mark Twain Elementary School	CS
25	Borja, Maria	Sr. Health Services Tech.	Firebaugh High School	CS
26	Boulton, Charles	Campus Monitor	Firebaugh High School	SE
27	Boyer, Dina	Inst. Assistant Special Needs	Vista High School	CS
28	Bravo, Michel Silva	Inst. Assistant Special Needs	Washington Elementary School	CS
29	Bravo-Miranda, Maria E.	Nutrition Service Worker I	Helen Keller Elementary School	SE
30	Brooks Daily, Rachon	Bus Driver	Maintenance, Operations & Transportation	SE
31	Brown, Ursula	Inst. Assistant Special Needs	Wilson Elementary School	CS
32	Bryant, Miriam	Personnel Specialist	Human Resources	CS
33	Buenrostro, Leslie	Inst. Assistant Special Needs	Lincoln Elementary School	CS
34	Bustamante, Lydia Gomez	School Community Liaison	Cesar Chavez Middle School	CS
35	Camacho, Yajahira	Attendance Assistant	Lugo Elementary School	SE
36	Camarillo, Leonardo	Warehouse Wrkr/Delivery Dr	Purchasing	SE
37	Cano Mayen, Martha	Custodian	Custodial	SE

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
38	Cardenas, Germal	Inst. Assistant Special Education	Cesar Chavez Middle School	CS
39	Carias, Mavel	Secretary	Early Childhood Education	CS
40	Carmelo, Claudia	Nutrition Service Worker I	Roosevelt Elementary School	SE
41	Cartagena, Noel B.	Inst. Assistant Special Needs	Firebaugh High School	CS
42	Casey, Shonda	Inst. Assistant Special Needs	Roosevelt Elementary School	CS
43	Casimiro, Patricia	School Community Liaison	Lindbergh Elementary School	CS
44	Castaneda, Mercedes	Inst. Assistant Special Education	Maintenance, Operations & Transportation	CS
45	Castellanos, Bertha	Inst. Assistant Special Needs	Will Rogers Elementary School	CS
46	Castellanos, Patricia	Inst. Assistant Special Education	Roosevelt Elementary School	CS
47	Castillo, Carolyn	Campus Monitor	Marshall Elementary School	SE
48	Castro, Helen	Campus Monitor	Helen Keller Elementary School	SE
49	Centeno, Maria	Campus Monitor	Helen Keller Elementary School	SE
50	Cerna, Nery	Network/Computer Spec.	Technology	CS
51	Cerpa, Cecilia	Inst. Assistant Special Education	Lindbergh Elementary School	CS
52	Cervantes, Oscar	Custodian	Custodial	SE
53	Charles, Preston	Sr. Health Services Tech.	Marshall Elementary School	CS
54	Chavez, Alexandra	Secretary	Special Education	CS
55	Chavez, Angel Marie	Inst Asst Special Needs CLM II	Washington Elementary School	CS
56	Chavez, Aurora	Custodian	Custodial	SE
57	Chavez, Fernanda	Campus Monitor	Wilson Elementary School	SE
58	Cordova, Javier	Boys Locker Rm Attendant	Firebaugh High School	SE
59	Cornejo, Hector	Inst. Assistant Bilingual	Lynwood High School	CS
60	Covarrubias, Carlos	Warehouse Wrkr/Deliver Dr	Purchasing	SE
61	Cuellar, Gloria	Inst. Assistant Bilingual	Lugo Elementary School	CS
62	Custodio, Maria	Attendance Assistant	Vista High School	CS
63	Dancy, Anthony	Custodian	Lynwood High School	SE
64	De Avila, Cynthia	Nutrition Service SKO	Washington Elementary School	SE
65	Degrate-Benoit, Susan	Records Clerk	Firebaugh High School	CS
66	Dehuma, Sonia	Inst. Assistant Special Needs	Hosler Middle School	CS
67	Diaz, Maria	Campus Monitor	Lynwood High School	SE
68	Diaz, Marina	Secretary	Lugo Elementary School	CS
69	Diaz-Aguilar, Elizeth	Inst. Assistant Special Education	Wilson Elementary School	CS
70	Diaz-Ibarra, Guillermina	Sr Nutrition Service Worker	Lynwood High School	SE
71	Duarte Hernandez, Guadalupe	Inst. Assistant Special Needs	Wilson Elementary School	CS
72	Duran, Vanesa	Inst. Assistant Special Education	Roosevelt Elementary School	CS
73	Dykes, Shandra	Inst. Assistant Special Needs	Hosler Middle School	CS
74	Enciso, Victor	Vehicle Mechanic	Maintenance, Operations & Transportation	SE

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
75	Enriquez, Cindy	Inst. Assistant Special Needs	Mark Twain Elementary School	CS
76	Enriquez, Martha	Campus Monitor	Marshall Elementary School	SE
77	Esparza, Monica	Inst. Assistant Special Needs	Cesar Chavez Middle School	CS
78	Espejo, Socorro	Campus Monitor	Will Rogers Elementary School	SE
79	Estrada, Ana Rosa	English Language Program Tech	Elementary Education	CS
80	Fausto Rico, Yanet	Instructional Assistant	Lincoln Elementary School	CS
81	Fernandez, Eva	Library Media Assistant	Abbott Elementary School	CS
82	Flores, Imelda	Child Care Assistant	Lindbergh Child Care Center	CS
83	Flores, Yesenia	Campus Monitor	Roosevelt Elementary School	SE
84	Francis, Averia	Instructional Assistant	Wilson Elementary School	CS
85	Frank, Joanna	Licensed Clinical Social	Student Services	SP
86	Fregoso Lopez, Maribel	Campus Monitor	Mark Twain Elementary School	SE
87	Fuentes, Luz Maria	English Language Program Tech	Elementary Education	CS
88	Gandara, Yolanda	Custodian	Lindbergh Elementary School	SE
89	Garcia, Aaron	Vehicle Mechanic	Maintenance, Operations & Transportation	SE
90	Garcia, Denise	Speech/Lang Pathology Assistant	Special Education	CS
91	Garcia, Maria Del Socorro	Inst. Assistant Special Education	Maintenance, Operations & Transportation	CS
92	Garcia, Miriam Patricia	School Community Liaison	Mark Twain Elementary School	CS
93	Gaspar, Jacqueline	Secretary	Hosler Middle School	CS
94	Gastelum, Marissa	Inst. Assistant Special Needs	Wilson Elementary School	CS
95	Gaytan, Carmen	School Community Liaison	Wilson Elementary School	CS
96	Gomez, Esmeralda	Campus Monitor	Lugo Elementary School	SE
97	Gomez, Evelia	Sr. Health Services Tech.	Cesar Chavez Middle School	CS
98	Gonzalez, Ana Luisa	Campus Monitor	Lynwood High School	SE
99	Gonzalez, Guadalupe	Campus Monitor	Abbott Elementary School	SE
100	Gonzalez, Maricela	Secretary	Elementary Education	CS
101	Gonzalez, Marisela	Inst. Assistant Special Education	Lynwood High School	CS
102	Grajeda, Salvador	Inst. Assistant Special Education	Lynwood High School	CS
103	Granados, Juana M.	Campus Monitor	Mark Twain Elementary School	SE
104	Guerra, Mariana	Secretary	Will Rogers Elementary School	CS
105	Guevara, Ellla	English Lang Prog Spec	Equity, Access, & Instructional Services	CS
106	Guido, Michelle	Nutrition Service SKO	Mark Twain Elementary School	SE
107	Guillory, Lawanda	School Community Liaison	Roosevelt Elementary School	CS
108	Gutierrez Garcia, Tisbet	Special Education Tech	Special Education	CS
109	Gutierrez, Lucero	Secretary	Secondary Education	CS
110	Gutierrez, Patricia	Campus Monitor	Hosler Middle School	SE
111	Guzman Martinez, Margarita	Child Care Assistant	Will Rogers Child Care Center	CS

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
112	Guzman, Belinda	Campus Monitor	Will Rogers Elementary School	SE
113	Guzman, Denis	Speech/Lang Pathology Assistant	Special Education	CS
114	Haley, Mira L.	Child Care Assistant	Will Rogers Child Care Center	CS
115	Hernandez, Cindy Maribel	Secretary	Cesar Chavez Middle School	CS
116	Hernandez, Mayra	Nutrition Service Worker I	Lincoln Elementary School	SE
117	Hidalgo, Maria De Jesus	Inst. Assistant Special Education	Lugo Elementary School	CS
118	Hill, Brandi	Nutrition Service SKO	Helen Keller Elementary School	SE
119	Hillman, Star	Inst. Assistant Special Education	Roosevelt Elementary School	CS
120	Hood, Brandi	Inst. Assistant Special Needs	Lindbergh Elementary School	CS
121	Izaguirre, Norma	Campus Monitor	Wilson Elementary School	SE
122	Jackson, Anthony	Senior Custodian	Cesar Chavez Middle School	SE
123	Jackson, Ernie M.	Transportation Supervisor	Maintenance, Operations & Transportation	SP
124	Jackson, Jobe	Inst. Assistant Special Education	Wilson Elementary School	CS
125	Jara, Daniel	Accountant	Fiscal Services	CS
126	Jaramillo Tecautl, Iran	Instructional Assistant	Wilson Elementary School	CS
127	Jaramillo, Amanda	Inst. Assistant Special Education	Cesar Chavez Middle School	CS
128	Jimenez, Martin	HVAC Mechanic	Maintenance, Operations & Transportation	SE
129	Joyner Jenkins, Lynne	Instructional Assistant	Mark Twain Elementary School	CS
130	Juarez, Amanda	Library Media Assistant	Will Rogers Elementary School	CS
131	Kimbrough, Nicole	Instructional Assistant	Washington Elementary School	CS
132	Lawrence, Michele	Sr. Records Clerk	Adult Education	CS
133	Lecus, Gayle	Child Care Assistant	Lindbergh Child Care Center	CS
134	Leiva, Lucila R.	Inst. Assistant Special Education	Firebaugh High School	CS
135	Leyva, Marlene	Health Services Tech.	Washington Elementary School	CS
136	Limon, Claudia	Speech/Lang Pathology Assistant	Special Education	CS
137	Lopez, Alfredo Jr.	Maint Service Lgs/Cmplnc Sprv	Maintenance, Operations & Transportation	SE
138	Lopez, Andrea	Inst. Assistant Special Education	Helen Keller Elementary School	CS
139	Lopez, Angelica	Nutrition Service Worker I	Lynwood High School	SE
140	Lopez, Cristina	Custodian	Custodial	SE
141	Lopez, Efren	Inst. Assistant Special Education	Lynwood High School	CS
142	Lopez, Eva	Inst. Assistant Special Needs	Wilson Elementary School	CS
143	Lopez, Iveth	Office Assistant II	Maintenance, Operations & Transportation	CS
144	Lopez, Lizette	Custodian	Roosevelt Elementary School	SE
145	Loran, Rozener	Inst. Assistant Special Education	Hosler Middle School	CS
146	Lucero, Perla	Campus Monitor	Will Rogers Elementary School	SE
147	Madrigal, Laura	Child Care Assistant	Will Rogers Child Care Center	CS

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
148	Manzo, Mayra	Attendance Assistant	Will Rogers Elementary School	CS
149	Martin, Amber	Inst. Assistant Special Needs	Washington Elementary School	CS
150	Martinez, Natalie	Inst. Assistant Special Needs	Will Rogers Elementary School	CS
151	Martinez, Perla	Interpreter/Translator	Special Education	CS
152	Martinez, Sandra	Secretary	Washington Elementary School	CS
153	Maya, Maria	Campus Monitor	Lugo Elementary School	SE
154	Medina, Maria Del Socorro	Inst Asst Culinary Science	Lynwood High School	CS
155	Medina, Modesta	Campus Monitor	Hosler Middle School	SE
156	Melgar, Ana Maria	Campus Monitor	Marshall Elementary School	SE
157	Mendoza, Amalia	Inst. Assistant Special Needs	Will Rogers Elementary School	CS
158	Meza, Roselia	Secretary	Classified Personnel	CS
159	Meza, Patricia	Cook	Hosler Middle School	SE
160	Meza, Teresa	Inst. Assistant Special Education	Hosler Middle School	CS
161	Monarrez, Mireya	Inst. Assistant Special Needs	Lugo Elementary School	CS
162	Montero, Rafael	Inst. Assistant Bilingual	Rosa Parks Elementary School	CS
163	Montes, Janeth	Health Services Tech.	Lincoln Elementary School	CS
164	Montes, Leticia	Campus Monitor	Roosevelt Elementary School	SE
165	Montes, Maribel	Office Assistant II	Special Education	CS
166	Morales, Elizabeth	Custodian	Custodial	SE
167	Muller Gudino, Maria Concepcion	Nutrition Service Worker I	Child Nutrition	SE
168	Munoz, Irene	Campus Monitor	Rosa Parks Elementary School	SE
169	Munoz, Natalie	Campus Monitor	Human Resources	SE
170	Murillo, George	Inst Asst Special Needs CLM II	Washington Elementary School	CS
171	Navarro, Liliana	Campus Monitor	Cesar Chavez Middle School	SE
172	Navarro, Melinda	Attendance Assistant	Lindbergh Elementary School	CS
173	Nunez, Antolina D.	Health Services Tech.	Roosevelt Elementary School	CS
174	Orta, Maria Mejia	Campus Monitor	Firebaugh High School	SE
175	Pacheco, Patricia	Secretary	Abbott Elementary School	CS
176	Padilla, Juan	Painter	Maintenance, Operations & Transportation	SE
177	Palacios, Phyllis	Secretary	Human Resources	CF
178	Pena, Alejandro	Inst. Assistant Bilingual	Hosler Middle School	CS
179	Perez, Maria C.	Inst. Assistant Special Needs	Will Rogers Elementary School	CS
180	Perez, Maria Lilia	Instructional Assistant	Mark Twain Elementary School	CS
181	Polanco, Alejandra	Campus Monitor	Washington Elementary School	SE
182	Ponce, Jakeline	Campus Monitor	Wilson Elementary School	SE
183	Quinn, Alma	Inst. Assistant Bilingual	Will Rogers Elementary School	CS
184	Quintero, Maria	Campus Monitor	Lynwood High School	SE

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
185	Quintero, Zully	Inst. Assistant Special Needs	Washington Elementary School	CS
186	Quirarte, Olga	School Community Liaison	Hosler Middle School	CS
187	Ramirez, Jacqueline	Cert Student Support Analyst	Student Services	SP
188	Ramirez, Livier C.	Personnel Specialist	Human Resources	CS
189	Ramirez, Veronica	Campus Monitor	Washington Elementary School	SE
190	Ramirez, Virginia	Campus Monitor	Roosevelt Elementary School	SE
191	Ramirez, Yvonne	Sr. Accounting Assistant	Fiscal Services	CS
192	Ramos, Briana	Student Services Asst.	Firebaugh High School	CS
193	Ramos, Regina	Personnel Specialist	Classified Personnel	CS
194	Reyes, Veronica	Inst. Assistant Special Needs	Lynwood High School	CS
195	Ribota, Graciela	Licensed Clinical Social	Student Services	SP
196	Rios, Marisol	Inst. Assistant Special Needs	Wilson Elementary School	CS
197	Rivas, Carlos	Network/Computer Spec.	Technology	CS
198	Rivas, Marlon	Inst. Assistant Special Education	Lugo Elementary School	CS
199	Rivera, Kevin	Inst. Assistant Special Needs	Firebaugh High School	CS
200	Rocha, Eva	Campus Monitor	Lincoln Elementary School	SE
201	Rodriguez Gonzalez, Ivette	Campus Monitor	Lugo Elementary School	SE
202	Rodriguez, Elizabeth	English Language Program Tech	Elementary Education	CS
203	Rodriguez, Katty	Inst. Assistant Special Needs	Washington Elementary School	CS
204	Romero, Brenda C.	Inst. Assistant Special Education	Wilson Elementary School	CS
205	Romero, Maria A.	Office Assistant II	Special Education	CS
206	Romero, Rosemillie	Office Assistant II	Lindbergh Child Care Center	CS
207	Rosales, Brenda	Nutrition Service Worker I	Child Nutrition	SE
208	Saenz, Debora	Records Clerk	Hosler Middle School	CS
209	Salazar, Elva	Campus Monitor	Cesar Chavez Middle School	SE
210	Salazar, Gladys Aida	Nutrition Service Worker I	Hosler Middle School	SE
211	Saldivar, Jessica G.	Licensed Clinical Social	Special Education	SP
212	Salvador, Julia	Inst. Assistant Special Needs	Vista High School	CS
213	Salvatierra, Annabel	Campus Monitor	Washington Elementary School	SE
214	Samano, Jonathan	Electrician	Maintenance, Operations & Transportation	SE
215	Samayoa, Maria	Custodian	Rosa Parks Elementary School	SE
216	Samuels, Sandra	Campus Monitor	Lynwood High School	SE
217	Sanchez, Juan M.	Security Officer	Firebaugh High School	SE
218	Sanchez, Leticia	English Lang Prog Spec	Equity, Access, & Instructional Services	CS
219	Sanchez, Leticia	Inst. Assistant Special Education	Wilson Elementary School	CS
220	Sandoval, Blanca	Interpreter/Translator	Special Education	CS
221	Sandoval, Nancy	Attendance Assistant	Firebaugh High School	CS
222	Serna, Maria	Inst. Assistant Special Needs	Lynwood High School	CS

2024-2025 Third Quarter
Perfect Attendance Stipend
CSEA, Non-Rep and SEIU Employees

	Employee Name	Job Classification	Pay Location	UNION
223	Serrano, Senorina	Library Media Assistant	Lynwood High School	CS
224	Shirley, Frederick	Inst. Assistant Special Education	Vista High School	CS
225	Sibley, Burrel Jr.	Security Officer	Security	SE
226	Simon, Christopher	Custodian	Lynwood High School	SE
227	Smith, Corry S.	Custodian	Custodial	SE
228	Smith, Maya	Inst. Assistant Special Needs	Lindbergh Elementary School	CS
229	Solis, Calvin	Senior Gardener	Maintenance, Operations & Transportation	SE
230	Solorzano, Pearl	Inst. Assistant Special Education	Washington Elementary School	CS
231	Soltero, Antonia	Campus Monitor	Will Rogers Elementary School	SE
232	Steptoe, Lillian	Secretary	Equity, Access, & Instructional Services	CS
233	Stevenson, Keenan	Custodian	Mark Twain Elementary School	SE
234	Topete, Clementina	Campus Monitor	Washington Elementary School	SE
235	Torres, Lourdes G. Ramirez	Campus Monitor	Lynwood High School	SE
236	Trejo, Rosina	ASB Bookkeeper	Cesar Chavez Middle School	CS
237	Turcios, Maria D.	Inst. Assistant Special Needs	Cesar Chavez Middle School	CS
238	Uribe, Humberto	Campus Monitor	Lincoln Elementary School	SE
239	Valencia, Claudia	Girls Locker Rm Attendant	Lynwood High School	SE
240	Vargas, Leonor Alvarez	Attendance Assistant	Washington Elementary School	CS
241	Vasquez, Ana Maria	Nutrition Service Worker I	Rosa Parks Elementary School	SE
242	Venable, Shelton	Custodian	Custodial	SE
243	Villa Fragoso, Selene	Inst. Assistant Special Needs	Lindbergh Elementary School	CS
244	Villegas, Sylvia	English Language Program Tech	Equity, Access, & Instructional Services	CS
245	Viquez, Isabel	Campus Monitor	Wilson Elementary School	SE
246	Watkins, Antonio	Inst. Assistant Special Needs	Lynwood High School	CS
247	Wilson, James	Custodian	Custodial	SE
248	Zarate, Marisela	Inst. Assistant Special Needs	Marshall Elementary School	CS
249	Zavala, Alma	Campus Monitor	Wilson Elementary School	SE
250	Zendejas, Yolanda	Campus Monitor	Rosa Parks Elementary School	SE
251	Zuniga, Maria Cristina	Secretary	Lincoln Elementary School	CS
252	Zuniga, Maribel	Inst. Assistant Special Education	Lugo Elementary School	CS
		TOTAL		**$75,600**

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

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning April 1, 2025 through April 29, 2025, per CA 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: $3,647,396.62

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Purchase Order List - 05-22-2025

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 1, 2025 – APRIL 29, 2025

PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/02/2025	PO1-1070000-250000002589-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$131.90
04/02/2025	PO1-1070000-250000002589-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$52.83
04/02/2025	PO1-1070000-250000002589-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$66.02
04/02/2025	PO1-1070000-250000002589-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$30.94
04/02/2025	PO1-1070000-250000002589-1	HOME DEPOT	GARDENING TOOLS FOR THE PHYSICALLY CHALLENGED	$39.56
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #5/1424	$32.99
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13758004	$17.18
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #37/847	$19.82
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13683111	$15.41
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13787405	$29.73
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936535	$82.65
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #37/1094	$55.10
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936649	$52.77
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936680	$65.97
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #37/1150	$21.98
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13961697	$39.58
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #39/1346	$18.69
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14473360	$109.95
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13961549	$65.97
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13961560	$43.98
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #14194917	$21.98
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13676293	$17.51

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 1, 2025 – APRIL 29, 2025

PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936519	$30.78
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #37/941	$21.98
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936521	$60.49
04/02/2025	PO1-1090000-250000002722-1	ORIENTAL TRADING COMPANY, INC.	ITEM #13936475	$109.98
04/02/2025	PO1-1090000-250000002727-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$242.55
04/02/2025	PO1-1090000-250000002727-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$242.55
04/02/2025	PO1-1090000-250000002727-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$264.60
04/02/2025	PO1-1090000-250000002727-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$242.55
04/02/2025	PO1-1130000-250000002713-1	LAKESHORE LEARNING MATERIAL	CLASSROOM CARPET FOR 30	$568.96
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	STORAGE RACKS OR SHELVES	$481.08
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	CLOTHING HANGERS	$102.73
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$82.59
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	SOIL	$327.43
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PROTECTIVE GLOVES	$44.45
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PROTECTIVE GLOVES	$52.13
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$107.97
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	GARDEN	$394.30
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$40.46
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PROTECTIVE GLOVES	$59.27
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$79.35
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	STORAGE RACKS OR SHELVES	$275.14
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$31.75

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 1, 2025 – APRIL 29, 2025

PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$66.08
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$43.77
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PROTECTIVE GLOVES	$52.13
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	DISPLAY STAND	$152.81
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$34.93
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$76.84
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	STORAGE RACKS OR SHELVES	$206.85
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	STORAGE RACKS OR SHELVES	$254.35
04/02/2025	PO1-5350000-250000002716-1	HOME DEPOT	PLANTERS	$271.68
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$49.56
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.63
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.10
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$39.65
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$28.18
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$10.57
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$24.41
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.27
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$34.39
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.07
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$41.85
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.01

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04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$25.35
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$5.50
04/02/2025	PO1-5350000-250000002718-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.71
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$132.29
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$52.90
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.30
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$56.19
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$148.78
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.03
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.21
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.21
04/02/2025	PO1-5350000-250000002719-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$30.86
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$15.86
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.66
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$14.32
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.06
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.53
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$21.94
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3.19
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$7.71

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04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$18.07
04/02/2025	PO1-5350000-250000002720-1	ODP BUSINESS SOLUTIONS, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.63
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	RESTAURANTS AND CATERING	$55.07
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	RESTAURANTS AND CATERING	$87.65
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	RESTAURANTS AND CATERING	$141.73
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	RESTAURANTS AND CATERING	$54.52
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	MAINTENANCE OR SUPPORT FEES	$61.04
04/02/2025	PO1-7390000-250000002709-1	LOMELI'S ITALIAN RESTAURANT, INC.	FREIGHT FEE	$100.00
04/02/2025	PO1-7390000-250000002710-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$6,000.20
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$926.10
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$121.28
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$330.75
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$99.23
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$82.69
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$165.38
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$82.69
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	RESTAURANTS AND CATERING	$82.69
04/02/2025	PO1-7390000-250000002711-1	KING OF WINGS LLC	FREIGHT FEE	$110.25
04/02/2025	PO1-7410000-250000001945-2	AMERICAN PRINTING HOUSE FOR THE BLIND	1-00820-00	$2,369.27
04/02/2025	PO1-7410000-250000001945-2	AMERICAN PRINTING HOUSE FOR THE BLIND	1-04660-00	$22.05
04/02/2025	PO1-7410000-250000001945-2	AMERICAN PRINTING HOUSE FOR THE BLIND	SHIPPING FEE	$45.23
04/02/2025	PO1-7470000-250000002715-1	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$25,000.00

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04/02/2025	PO1-7510000-250000002717-1	RICHMARS INC	PO BLANKET FOR PRINTING SERVICES	$2,500.00
04/02/2025	PO1-7620000-250000002724-1	SKY TECHNOLOGY SOLUTIONS, INC..	COMPUTER EQUIPMENT AND ACCESSORIES	$14,550.00
04/02/2025	PO1-7650000-250000002712-1	ROTO ROOTER	PLUMBING SYSTEM MAINTENANCE OR REPAIR	$1,350.00
04/02/2025	PO1-7670000-250000002707-1	GEOTECHNICAL PROFESSIONALS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$17,400.00
04/02/2025	PO1-7670000-250000002723-1	WEATHERPROOFING TECHNOLOGIES, INC.	ROOFING SERVICE	$115,745.30
04/02/2025	PO1-7670000-250000002725-1	MARISCAL PAINTING INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$10,600.00
04/02/2025	PO1-7670000-250000002726-1	THIENES ENGINEERING, INC.	GENERAL AGREEMENTS AND CONTRACTS	$7,500.00
04/02/2025	PO1-7680000-250000002708-1	SPSG, INC.	NO COST EXTENSION FOR STOP GRANT	$60,000.00
04/03/2025	PO1-7620000-250000002729-1	JONATHAN MARTINEZ	WORKSHOP	$541.80
04/04/2025	PO1-1010000-250000002760-1	ROYALE MANAGEMENT GROUP., LLC	40 MINUTE BIG AIR BMX SHOW	$1,797.00
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	P.E. EQUIPMENT	$154.24
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	GOPHER RAINBOW PERFORMER RUBBER SOCCER BALLS.	$132.19
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	RAINBOW PLASTIC SMARTCONES	$60.58
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	DURAHOOP FLAT HOOPS	$38.53
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	RAINBOW QUICKTURN BRAIDED POLYESTER JUMP ROPE	$66.04
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	RAINBOW CLASSICCOAT COATED-FOAM DODGEBALLS	$88.14
04/04/2025	PO1-1050000-250000002086-2	GOPHER SPORT	FREIGHT FEE	$68.54
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # LC658, COLORED FEATHERS - CLASS PACK	$17.61
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # BA8150, POM-POMS CLASS PACK	$10.35
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # EV212, REGULAR DOT ART PAINTERS	$20.72
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # CF 639, CLICK AND POSE FARM ANIMALST	$20.72

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04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # FW616, PLAY AND LEARN PUZZLE BLOCS	$20.72
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # LA299, LEARN THE ALPHABET DOUTH MATS	$17.61
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # SE201, KINETIC SENSORY SAND - 2.2	$22.79
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # BC553, SEE-INSIDE SORTING BUCKET	$20.72
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM TT399, MAKE-A-FACE MAGNETIC DESIGNER	$25.90
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM EE985X, CLASSROOM CALMIT KIT	$62.17
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM LL917 - SHAPE SORTING CENTER	$20.72
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # RA400X, SOFT AND SQUEEZY ANIMALS-SET	$123.33
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # GT907, MY FIRST MARBLE RUN	$41.44
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # JJ909, WHAT'S INSIDE SOFT FEELY BOX	$51.81
04/04/2025	PO1-1070000-250000002686-1	LAKESHORE LEARNING MATERIAL	ITEM # LA563, KNOCK DOWN NUMBER CHALLENGE	$82.90
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$20.72
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.44
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.44
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$62.17
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$15.53
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$20.72
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$72.53

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04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$17.61
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/04/2025	PO1-1070000-250000002692-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$46.60
04/04/2025	PO1-1080000-250000002752-1	RAPID-O-PRINT	PRINTING MATERIAL	$495.00
04/04/2025	PO1-1090000-250000002746-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
04/04/2025	PO1-1090000-250000002747-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
04/04/2025	PO1-1090000-250000002748-1	SCHOLASTIC BOOKFAIRS	BOOK FAIR	$2,350.00
04/04/2025	PO1-1090000-250000002759-1	PARENT EMPOWERMENT	WORKSHOP	$4,595.00
04/04/2025	PO1-1090000-250000002761-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$385.88
04/04/2025	PO1-1090000-250000002761-1	CHILDREN'S MUSEUM AT LA HABRA	FIELD TRIP SERVICE	$385.88
04/04/2025	PO1-1120000-250000002749-1	ROCHESTER 100, INC.	ITEM # 90042-K NICKY'S COMMUNICATION FOLDER	$1,058.40
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$33.02
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$31.92
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$16.27
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$44.04
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$104.74
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$52.92
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$7.45
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$98.12
04/04/2025	PO1-1130000-250000002737-1	SCHOOL NURSE SUPPLY, INC.	SCHOOL NURSE SUPPLIES	$205.07
04/04/2025	PO1-3220000-250000002733-1	GALAVIZ PRINTING	BANNER 7X4 FT "LOGO"	$121.28
04/04/2025	PO1-3220000-250000002734-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.88

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04/04/2025	PO1-4310000-250000002732-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$203.49
04/04/2025	PO1-4310000-250000002753-1	RAPID-O-PRINT	NCR - HEALTH OFFICE / PERMIT TO LEAVE GROUNDS	$437.69
04/04/2025	PO1-4310000-250000002753-1	RAPID-O-PRINT	NCR - ATTENDANCE OFFICE / PERMIT TO LEAVE GROUNDS	$437.69
04/04/2025	PO1-4310000-250000002753-1	RAPID-O-PRINT	HALL PASS	$445.41
04/04/2025	PO1-4320000-250000002728-1	ULINE	FOLDING CHAIRS	$4,410.00
04/04/2025	PO1-4320000-250000002728-1	ULINE	TABLES	$2,342.81
04/04/2025	PO1-4320000-250000002728-1	ULINE	FREIGHT FEE	$253.61
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$17.64
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$252.47
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$62.84
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$46.31
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$82.69
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$33.08
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$47.41
04/04/2025	PO1-4320000-250000002742-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$79.00
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$28.11
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$27.56
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$35.17

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04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$15.16
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$14.06
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$86.00
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$14.06
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.04
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$13.78
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$27.56
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$24.00
04/04/2025	PO1-4320000-250000002756-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$13.78
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$71.66
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$51.82
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$17.64
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$29.77
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$23.15
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$231.53
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$79.38
04/04/2025	PO1-4320000-250000002764-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$29.00

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES BASIC LITERACY VALUE PACK	$793.80
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 1 VALUE PACK	$3,969.00
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 2 VALUE PACK	$3,969.00
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 3 VALUE PACK	$2,381.40
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES LEVEL 4 VALUE PACK	$2,381.40
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	VENTURES TRANSITIONS LEVEL 5 VALUE PACK	$2,381.40
04/04/2025	PO1-5900000-250000002762-1	CAMBRIDGE UNIVERSITY	FREIGHT	$399.02
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$154.35
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$38.59
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$77.18
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$22.04
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$176.31
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$74.42
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$55.13
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$52.92
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	DECORATIVE ADORNMENTS	$66.15
04/04/2025	PO1-7390000-250000002730-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$49.00
04/04/2025	PO1-7410000-250000002739-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLEANING CLOTHS OR WIPES	$2,555.71
04/04/2025	PO1-7410000-250000002739-1	T.A.J. OFFICE & SCHOOL SUPPLY	DISPOSABLE PERSONAL WIPES	$882.55
04/04/2025	PO1-7410000-250000002739-1	T.A.J. OFFICE & SCHOOL SUPPLY	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$1,691.01
04/04/2025	PO1-7410000-250000002739-1	T.A.J. OFFICE & SCHOOL SUPPLY	HOUSEHOLD DISINFECTANTS	$2,108.86
04/04/2025	PO1-7410000-250000002740-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.45

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7410000-250000002741-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.45
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$47.36
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$8.73
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.57
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$35.30
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$26.66
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$18.39
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$101.63
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$117.85
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	FACIAL TISSUES	$13.19
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.25
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$29.99
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	GRAPH PAPER	$13.67
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	WRITING PAPER	$14.99
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	WOODEN PENCILS	$6.81
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	WOODEN PENCILS	$5.92
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	CRAYONS	$80.87
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	ACID FREE GLUE STICKS	$4.41
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	ACID FREE GLUE STICKS	$12.76
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$26.66
04/04/2025	PO1-7410000-250000002744-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$18.39
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$47.36

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$8.73
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.57
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$35.30
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$26.66
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$18.39
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$101.63
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$117.85
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	FACIAL TISSUES	$13.19
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.25
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$29.99
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	GRAPH PAPER	$13.67
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	WRITING PAPER	$14.99
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	WOODEN PENCILS	$6.81
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	WOODEN PENCILS	$5.92
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	CRAYONS	$80.87
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	ACID FREE GLUE STICKS	$4.41
04/04/2025	PO1-7410000-250000002745-1	STAPLES, INC.	ACID FREE GLUE STICKS	$12.76
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$47.36
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$8.73
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.57
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$35.30
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$26.66

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$18.39
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$101.63
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$117.85
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	FACIAL TISSUES	$13.19
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.25
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$29.99
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	GRAPH PAPER	$13.67
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	WRITING PAPER	$14.99
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	WOODEN PENCILS	$6.81
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	WOODEN PENCILS	$5.92
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	CRAYONS	$80.87
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	ACID FREE GLUE STICKS	$4.41
04/04/2025	PO1-7410000-250000002757-1	STAPLES, INC.	ACID FREE GLUE STICKS	$12.76
04/04/2025	PO1-7410000-250000002763-1	ABLENET, INC.	MATERIALS TEACHING AIDS OR MATERIALS	$650.48
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	FACIAL TISSUES	$28.08
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$112.88
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$85.19
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$118.41
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$70.60
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$355.70

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	CONSTRUCTION PAPER	$28.11
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	GRAPH PAPER	$27.23
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	WRITING PAPER	$14.99
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	WOODEN PENCILS	$10.50
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	CRAYONS	$143.77
04/04/2025	PO1-7410000-250000002767-1	STAPLES, INC.	ACID FREE GLUE STICKS	$38.27
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$177.61
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$70.60
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$170.38
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$225.77
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$609.77
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$471.38
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	FACIAL TISSUES	$79.72
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	CONSTRUCTION PAPER	$56.23
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$74.97
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	GRAPH PAPER	$27.34
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	WRITING PAPER	$22.49
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	WOODEN PENCILS	$14.76
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	WOODEN PENCILS	$19.73
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	CRAYONS	$539.12

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7410000-250000002768-1	STAPLES, INC.	ACID FREE GLUE STICKS	$140.32
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	FACIAL TISSUES	$56.16
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$225.77
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$170.38
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$84.55
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$118.41
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$70.60
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$457.33
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	CONSTRUCTION PAPER	$42.17
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	GRAPH PAPER	$41.01
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	WRITING PAPER	$29.99
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	WOODEN PENCILS	$10.22
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	CRAYONS	$179.71
04/04/2025	PO1-7410000-250000002770-1	STAPLES, INC.	ACID FREE GLUE STICKS	$51.02
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$22.58
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.18
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$42.36
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.57
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.11
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$53.12
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$40.55

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$67.87
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$74.73
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$57.98
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$35.81
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$25.58
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6.28
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$50.60
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$146.48
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$152.15
04/04/2025	PO1-7420000-250000002735-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$95.00
04/04/2025	PO1-7620000-250000002769-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$1,166.45
04/04/2025	PO1-7620000-250000002769-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$55.13
04/04/2025	PO1-7650000-250000002736-1	KERN COUNTY SUPERINTENDENT OF SCHOOLS	GENERAL AGREEMENTS AND CONTRACTS	$49,600.00
04/04/2025	PO1-7650000-250000002755-1	PAPE MATERIAL HANDLING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$2,157.43
04/04/2025	PO1-7650000-250000002755-1	PAPE MATERIAL HANDLING	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$2,157.43
04/04/2025	PO1-7650000-250000002765-1	ATLAS BACKFLOW INC	VALVE STEM	$716.63
04/04/2025	PO1-7650000-250000002766-1	MC MASTER CARR SUPPLY CO	DOOR CLOSERS	$603.66
04/04/2025	PO1-7650000-250000002766-1	MC MASTER CARR SUPPLY CO	FREIGHT FEE	$10.88
04/04/2025	PO1-7670000-250000002754-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	$2,347.50
04/04/2025	PO1-7680000-250000002743-1	PRINTCO DIRECT INC.	VEHICLE MAGNET	$476.28
04/04/2025	PO1-7770000-250000002751-1	FLEETCREW, INC.	ELECTRIC GAS FUEL PUMP W/ LABOR ESTIMATE#9085	$2,131.15

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04/04/2025	PO1-7770000-250000002751-1	FLEETCREW, INC.	INITIAL DIAGNOSTIC ASSESSMENT OF WAREHOUSE TRUCK#206	$575.00
04/04/2025	PO1-7800000-250000002771-1	HOME DEPOT	PO FOR THE PURCHASE OF A ELEC. SLICER FOR CHILD NUTR. DEPT	$4,961.05
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	224124 CHECKERS	$89.14
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	1320743 CHESS	$112.79
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	1602137 CONNECT FOUR	$253.52
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	561977 DOMINOES	$65.49
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	2038944 SORRY	$253.52
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	1603081 TROUBLE	$253.52
04/08/2025	PO1-1010000-250000002773-1	SCHOOL SPECIALTY, LLC	281684 TWISTER	$305.94
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	71-553 RAINBOW ULTRAPLAY PLAYROUND BALLS 10" DIA, SET OF 6	$176.29
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	32-002 SILVER RIDER TRIKE - MEDIUM	$988.94
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	10-317 RAINBOW HOP-ALONG BOUNCERS-24" DIA, SET OF 6	$248.06
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	43-523 RAINBOW RHYTHM HOOPS-30" DIA, SET OF 12	$126.79
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	89-977 VERSABAG MESH BAG-XLARGE (40"LX30"W), RED	$39.58
04/08/2025	PO1-1010000-250000002792-1	GOPHER SPORT	SHIPPING AND HANDLING	$200.60
04/08/2025	PO1-1050000-250000002785-1	ROYALE MANAGEMENT GROUP., LLC	DRUG ADDICTION PREVENTION OR CONTROL SERVICES	$1,797.00
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$534.71
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$320.83
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$844.52
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$844.52
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$633.39
04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,055.64

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04/08/2025	PO1-1060000-250000002779-1	HOUGHTON MIFFLIN HARCOURT	FREIGHT FEE	$613.87
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$62.14
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.56
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.56
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$124.30
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.06
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.43
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$310.68
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$323.25
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$25.90
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$20.72
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.08
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.44
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.44
04/08/2025	PO1-1070000-250000002690-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.44
04/08/2025	PO1-1070000-250000002776-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$100.00
04/08/2025	PO1-1110000-250000002783-1	CITY OF SANTA ANA	FIELD TRIP SERICES	$581.00
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$711.11
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$114.94
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$164.55
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	FREIGHT FEE	$319.25
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$495.30

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04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$66.09
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$284.45
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$214.82
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$231.36
04/08/2025	PO1-1130000-250000002790-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$231.36
04/08/2025	PO1-4310000-250000002780-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$199.87
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM #138923	$119.07
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#134116	$151.59
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#142449	$142.88
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#130679	$145.53
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#141176	$118.85
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#142376	$103.19
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#119764	$111.13
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#118750	$103.19
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#147057	$125.69
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#138879	$112.46
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#117236	$86.00
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#146682	$224.91
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#142228	$125.69
04/08/2025	PO1-4310000-250000002786-1	FIRST BOOK	ITEM#142071	$36.38
04/08/2025	PO1-5350000-250000002576-2	CAROLINA BIOLOGICAL SUPPLY CO	STUDY SKILLS INSTRUCTIONAL MATERIALS	$331.59
04/08/2025	PO1-5350000-250000002576-2	CAROLINA BIOLOGICAL SUPPLY CO	SHIPPING CHARGES	$38.23

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04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	HARD ENAMEL PINS	$65.82
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	HARD ENAMEL PINS	$269.01
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	HARD ENAMEL PINS	$327.44
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	HARD ENAMEL PINS	$210.03
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	HARD ENAMEL PINS	$269.01
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	MOLD FEE	$55.00
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	MOLD FEE	$55.00
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	MOLD FEE	$55.00
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	MOLD FEE	$55.00
04/08/2025	PO1-5900000-250000002775-1	ENAMELPINS, INC.	MOLD FEE	$55.00
04/08/2025	PO1-7380000-250000002696-1	SCHOLASTIC BOOKFAIRS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$127.88
04/08/2025	PO1-7380000-250000002696-1	SCHOLASTIC BOOKFAIRS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$44.09
04/08/2025	PO1-7380000-250000002696-1	SCHOLASTIC BOOKFAIRS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.86
04/08/2025	PO1-7380000-250000002696-1	SCHOLASTIC BOOKFAIRS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.86
04/08/2025	PO1-7380000-250000002696-1	SCHOLASTIC BOOKFAIRS	MATERIAL PACKING AND HANDLING	$22.77
04/08/2025	PO1-7390000-250000002791-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,645.97
04/08/2025	PO1-7390000-250000002791-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,884.28
04/08/2025	PO1-7390000-250000002791-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,645.97
04/08/2025	PO1-7390000-250000002791-1	TEACHER CREATED MATERIALS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,884.28
04/08/2025	PO1-7390000-250000002791-1	TEACHER CREATED MATERIALS	FREIGHT FEE	$410.90
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.40
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$121.23

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04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$204.18
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$20.73
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$72.77
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$195.14
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$70.71
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$161.74
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.18
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$72.32
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$54.68
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$181.60
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$26.46
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$13.23
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$30.12
04/08/2025	PO1-7420000-250000002738-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$71.66
04/08/2025	PO1-7650000-250000002782-1	FACILITRON, INC.	SOFTWARE	$14,000.00
04/08/2025	PO1-7670000-250000002335-2	THE CRANE GUYS, LLC	CONSTRUCTION EQUIPMENT RENTAL OR LEASING SERVICE	$3,231.20
04/08/2025	PO1-7670000-250000002774-1	C BELOW, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$8,340.00
04/09/2025	PO1-1110000-250000002803-1	CURRICULUM ASSOCIATES, INC	EXERCISE BOOKS	$826.88
04/09/2025	PO1-1110000-250000002803-1	CURRICULUM ASSOCIATES, INC	EXERCISE BOOKS	$826.88
04/09/2025	PO1-1110000-250000002803-1	CURRICULUM ASSOCIATES, INC	EXERCISE BOOKS	$330.75
04/09/2025	PO1-1110000-250000002803-1	CURRICULUM ASSOCIATES, INC	EXERCISE BOOKS	$826.88

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04/09/2025	PO1-1110000-250000002803-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$281.14
04/09/2025	PO1-3220000-250000002807-1	ROYALE MANAGEMENT GROUP., LLC	BIG AIR BMX SHOW	$1,797.00
04/09/2025	PO1-3220000-250000002807-1	ROYALE MANAGEMENT GROUP., LLC	BIG AIR BMX SHOW	$697.00
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	HELMET PROCESS (RECON BASE PRICE)	$4,057.20
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	PAINT	$1,217.16
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	CHIN STRAP HARD	$261.84
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	CHIN STRAP HARD SPEEDFLEX	$278.38
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	MASK SPEED STANDARD	$229.32
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	MASK SPEEDFLEX STANDARD	$458.64
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	MASK SCHUTT TRADITIONAL	$104.74
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	INSITE RECON PROCESS	$286.65
04/09/2025	PO1-4310000-250000002804-1	RIDDELL/ALL AMERICAN	NOCSAE SURCHARGE	$14.11
04/09/2025	PO1-7380000-250000002808-1	CATERING BY HERACH & ARA	CATERING SERVICES	$1,139.99
04/09/2025	PO1-7380000-250000002808-1	CATERING BY HERACH & ARA	CATERING SERVICES	$1,203.65
04/09/2025	PO1-7380000-250000002808-1	CATERING BY HERACH & ARA	MATERIAL PACKING AND HANDLING	$75.00
04/09/2025	PO1-7390000-250000002794-1	JUAN BARROSO	MAINTENANCE OR SUPPORT FEES	$1,512.00
04/09/2025	PO1-7410000-250000002805-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$147.11
04/09/2025	PO1-7650000-250000002801-1	CENTRAL FORD	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	$4,011.60
04/09/2025	PO1-7650000-250000002801-1	CENTRAL FORD	AUTOMOTIVE AND LIGHT TRUCK MAINTENANCE AND REPAIR	$8,731.47
04/09/2025	PO1-7670000-250000002793-1	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$29,000.00
04/09/2025	PO1-7670000-250000002802-1	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$29,000.00

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04/09/2025	PO1-7670000-250000002806-1	TBP/ARCHITECTURE, INC.	GENERAL AGREEMENTS AND CONTRACTS	$46,200.00
04/09/2025	PO1-7800000-250000002800-1	MAINTAIN IQ, INC.	ANNUAL SUBSCRIPTION TO MAINTAIN IQ ($499/SITE OR LOCATION)	$8,483.00
04/09/2025	PO1-7800000-250000002800-1	MAINTAIN IQ, INC.	ONE-TIME SET-UP SERVICE (BASED ON NUMBER OF SITES & SCOPE)	$900.00
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13806441 BRIGHT PRINTED MINI MAGIC CUBE	$22.03
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-3/3437 RED/WHITE STRIPED TREAT BAGS (50PC)	$8.58
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13628491 BRIGHT ASSORTED TISSUE FANS	$101.39
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13951954 CARNIVL HANGING DECOR	$119.00
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-14241412 CYO ANIMAL PUZZLES (50PCS)	$28.62
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-14384123 CYO PEANUT PUZZLES (50 PCS)	$28.62
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-27/1075 WOODEN TIC-TAC-TOE GAME	$30.72
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-14469255 SOFT BODY MONSTER PLUSH	$22.04
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-14095960 PLUSH CORDUROY BEAR	$72.74
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13720664 DINO DIG PUZZLES	$19.78
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13603969 SUPERHERO MINI MAGIC CUBE	$30.78
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-16/695 PLASTIC CONNECT DISK GAME	$10.98
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-14466803 DR. SEUSS CAT IN THE HAT DOMINOS	$49.58
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-48/6582 DIY ROBOT CERAMIC BANK	$55.08
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	IN-13774496 CBN: MYSTERY MOSAIC: BOOK 2	$49.56
04/11/2025	PO1-1010000-250000002839-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING	$68.91
04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	IN-13820084 CBN: MYSTERY MOSAIC: BOOK 14	$49.56
04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	IN-14468196 CHENILLE STEM BEADED SNAKE CK-12	$21.94

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04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	IN-48/6527 DIY CERAMIC TEA CUP PLANTER	$66.13
04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	IN-56/9248 DIY CERAMIC WATERING CAN PLANTER	$33.06
04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	IN-14118778 DINOSAUR PUZZLESCOPE	$33.01
04/11/2025	PO1-1010000-250000002840-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING	$19.99
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474687 PENCIL CHARM ASSORTMENT-GAMER	$5.50
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-9/769 ZOO ANIMAL PENCIL TOP ERASERS	$9.90
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-39/1483 FUNNY FACE NEON PENCIL TOP ERASERS	$11.01
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474690 PENCIL CHARM ASSORTMENT - TRANSPORTATION	$5.50
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474688 PENCIL CHARM ASSORTMENT - GROOVY	$5.50
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474665 PENCIL CHARM ASSORTMENT - SWEET TREATS	$11.00
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474689 PENCIL CHARM ASSORTMENT - SCHOOL	$11.00
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474686 PENCIL CHARM ASSORTMENT - FUN FOODS	$11.00
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474685 PENCIL CHARM ASSORTMENT - ANIMALS	$5.50
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14356016 MOTIVATIONAL DOG TAG NECKLACE ASSORT K	$44.08
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14474639 PENCIL CHARM ASSORTMANT - SPORTS	$5.50
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY HANDS (6DZ)	$22.01
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-13936078 BULK FUN FRIENDSHIP BRACELET ASST.	$41.87
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-5/591 MEG PENCIL ASSORTMENT (250 PC)	$38.57
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	IN-14422863 FRUIT PEN ASSORTMENT	$44.04
04/11/2025	PO1-1010000-250000002841-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING	$24.67
04/11/2025	PO1-1010000-250000002843-1	DAVID GERARDO PARTIDA	2 HOUR INTERACTIVE DRUMMING ACTIVITIES IN MAY 2025.	$200.00
04/11/2025	PO1-1040000-250000002814-1	KLEEN SLATE	ITEM# 9581	$133.71

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04/11/2025	PO1-1040000-250000002814-1	KLEEN SLATE	FREIGHT FEE	$15.77
04/11/2025	PO1-1050000-250000002849-1	GALAVIZ PRINTING	TARDY SLIPS	$391.39
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$165.21
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$220.39
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$93.66
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$82.63
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$440.78
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$99.11
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$549.05
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$393.59
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$550.97
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$440.72
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	SPORTS EQUIPMENT AND ACCESSORIES	$523.41
04/11/2025	PO1-1060000-250000002818-1	GOPHER SPORT	FREIGHT FEE	$498.35
04/11/2025	PO1-1060000-250000002819-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$562.28
04/11/2025	PO1-1060000-250000002819-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$55.13
04/11/2025	PO1-1060000-250000002819-1	4 IMPRINT	FREIGHT FEE	$132.30
04/11/2025	PO1-1060000-250000002820-1	GOPHER SPORT	SPORTING GOODS CART	$1,320.80
04/11/2025	PO1-1060000-250000002820-1	GOPHER SPORT	FREIGHT FEE	$250.95
04/11/2025	PO1-1060000-250000002822-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$80.14
04/11/2025	PO1-1070000-250000002817-1	REALLY GOOD STUFF	SCREW COVERS	$3,196.61
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 806858	$148.77

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04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 607483	$54.52
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 9735810	$242.44
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 458621	$62.24
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 423983	$44.08
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 7086402	$43.20
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 664011	$99.00
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 760546	$82.69
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 423590	$17.36
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 698325	$106.61
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 4352016	$88.16
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 592237	$246.96
04/11/2025	PO1-4310000-250000002835-1	ODP BUSINESS SOLUTIONS, LLC	ITEM# 1385335	$250.18
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 049023	$35.45
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 049022	$35.45
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 049025	$35.45
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 049024	$35.45
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 517524	$83.79
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 071737	$125.69
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 730466	$74.13
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 871454	$91.95
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 589824	$72.77
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 589826	$72.77

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04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 137943	$859.95
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 139048	$34.40
04/11/2025	PO1-4310000-250000002836-1	SOUTHWEST SCHOOL & OFFICE	ITEM# 589825	$72.77
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$33.08
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$36.38
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$72.75
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$28.39
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$41.90
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$43.00
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$35.00
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$12.13
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$20.89
04/11/2025	PO1-4320000-250000002850-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$19.00
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$1,874.25
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	WARRANTY POLICY	$435.49
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$44.10
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$44.10
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$44.10
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$44.10

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04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	PRINTMAKING SUBLIMATION INKS	$44.10
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	HEAT TRANSFER PAPER FOR COPIERS	$1,433.25
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	WARRANTY POLICY	$325.24
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	KEY TURNERS OR HOLDERS FOR THE PHYSICALLY CHALLENGED	$33.08
04/11/2025	PO1-5350000-250000002832-1	AGC EDUCATION, INC.	KEY TURNERS OR HOLDERS FOR THE PHYSICALLY CHALLENGED	$28.94
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	KEY TURNERS OR HOLDERS FOR THE PHYSICALLY CHALLENGED	$26.46
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	DOMESTIC MUGS	$27.56
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	DOMESTIC MUGS	$27.56
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	DOMESTIC MUGS	$88.20
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	DOMESTIC MUGS	$17.64
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	PLASTIC BOTTLES	$33.08
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	PLASTIC BOTTLES	$33.08
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	PLASTIC BOTTLES	$33.08
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	MISCELLANEOUS FASTENERS	$33.08
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	MISCELLANEOUS FASTENERS	$22.05
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	MISCELLANEOUS FASTENERS	$82.69
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$275.63
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$275.63
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$275.63
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$110.25
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$176.40
04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	TSHIRTS	$237.04

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04/11/2025	PO1-5350000-250000002833-1	AGC EDUCATION, INC.	MISCELLANEOUS FASTENERS	$44.10
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	CHAIRS	$227.56
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	TABLETOPS	$758.48
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	TABLETOPS	$904.34
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	TABLETOPS	$1,318.30
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	TABLETOPS	$843.68
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	LAMINATE FILE	$1,242.59
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	LAMINATE FILE	$456.57
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	DESKS	$375.30
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	CHAIRS	$2,400.72
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	DISPLAY BOARD	$217.63
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	PEDESTALS	$446.15
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$16.21
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$30.56
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	FILE ARCHIVE STORAGE	$602.89
04/11/2025	PO1-5350000-250000002844-1	SCHOOL SPECIALTY, LLC	TASK SEATING	$1,920.07
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OR CADDYS	$267.18
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OR CADDYS	$755.65
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$748.98
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CHAIRS	$3,174.19
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CHAIRS	$4,444.57
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	MAGAZINE RACKS	$658.92

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04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	DESKTOP TRAYS OR ORGANIZERS	$393.17
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CABINETS	$643.18
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$397.09
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$1,666.98
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OR CADDYS	$5,132.58
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CHAIRS	$363.47
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CHAIRS	$1,251.03
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	STORAGE RACKS OR SHELVES	$2,834.46
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	TABLE OR CHAIR MOVERS OR CADDYS	$9,337.84
04/11/2025	PO1-5350000-250000002848-1	SCHOOL SPECIALTY, LLC	CABINET BUILDING AND INSTALLATION SERVICE	$5,500.00
04/11/2025	PO1-7390000-250000002824-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$16.29
04/11/2025	PO1-7390000-250000002824-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$72.34
04/11/2025	PO1-7390000-250000002824-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$24.60
04/11/2025	PO1-7390000-250000002824-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	$20.25
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$384.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$930.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$288.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$240.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$240.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$175.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	DECORATIVE ADORNMENTS	$175.00
04/11/2025	PO1-7390000-250000002825-1	CINDY'S JUMPERS, LLC	FREIGHT FEE	$12.00

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04/11/2025	PO1-7390000-250000002827-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$197.82
04/11/2025	PO1-7390000-250000002828-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$144.46
04/11/2025	PO1-7390000-250000002829-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$176.48
04/11/2025	PO1-7390000-250000002830-1	T.A.J. OFFICE & SCHOOL SUPPLY	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$877.59
04/11/2025	PO1-7390000-250000002830-1	T.A.J. OFFICE & SCHOOL SUPPLY	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$109.15
04/11/2025	PO1-7390000-250000002830-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$119.00
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$8,334.90
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$465.81
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$2,133.34
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$358.31
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$3,902.85
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$1,091.48
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$339.57
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$275.63
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$551.25
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$88.20
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$372.09
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$148.84
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$185.22
04/11/2025	PO1-7390000-250000002834-1	GLOBAL EVENT STRUCTURES, LLC	TENTS	$2,177.44
04/11/2025	PO1-7390000-250000002837-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$173.60
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00

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04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$145.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$110.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$40.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$115.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$145.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$210.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$145.00
04/11/2025	PO1-7420000-250000002823-1	ASB LYNWOOD HIGH	PROMOTIONAL MERCHANDISE	$110.00
04/11/2025	PO1-7430000-250000002815-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$21,593.57
04/11/2025	PO1-7430000-250000002815-1	PACIFIC ONESOURCE, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$61.74
04/11/2025	PO1-7470000-250000002826-1	EVERYCHILD CALIFORNIA	EVERYCHILD CA 24-25 TRAINING/WORKSHOPS	$995.00
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$1,604.73
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$1,052.28
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$4,421.87
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$262.54
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$633.23
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$8,437.65
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$88.33

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04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$1,014.66
04/11/2025	PO1-7650000-250000002812-1	AQUA-FLO SUPPLY	IRRIGATION PARTS AND ACCESSORIES	$406.05
04/11/2025	PO1-7650000-250000002813-1	ALLIED REFRIGERATION	HEATING AND VENTILATION AND AIR CIRCULATION	$1,625.09
04/11/2025	PO1-7650000-250000002813-1	ALLIED REFRIGERATION	FREIGHT FEE	$75.00
04/11/2025	PO1-7650000-250000002816-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$10.12
04/11/2025	PO1-7650000-250000002816-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$1,100.27
04/11/2025	PO1-7650000-250000002838-1	FLEETCREW, INC.	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES	$259.00
04/11/2025	PO1-7650000-250000002845-1	GOLD HEALTH & SAFETY CONSULTING, INC.	ENVIRONMENTAL LABORATORY SERVICES	$500.00
04/11/2025	PO1-7650000-250000002846-1	LEGACY ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$16,585.61
04/11/2025	PO1-7650000-250000002847-1	SANCHEZ ELECTRIC	LIGHTING FIXTURES AND ACCESSORIES	$28,612.84
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 142916	$40.23
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 130704	$4.96
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 117807	$7.94
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 119712	$7.61
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 130673	$4.13
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 142013	$8.99
04/14/2025	PO1-1040000-250000002856-1	FIRST BOOK	ITEM# 134677	$8.60
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# PP162	$165.77
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# LL740	$31.08
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# GG844	$206.99
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# TE455	$207.21
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# EE755	$621.59

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04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# LC1167	$82.86
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# LC1166	$82.86
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# PP723	$41.44
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# LC856	$412.47
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# GG954	$186.21
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# BK467	$19.68
04/14/2025	PO1-1040000-250000002871-1	LAKESHORE LEARNING MATERIAL	ITEM# GA431	$98.97
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# EE682	$44.55
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# LM570X	$82.90
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# HH346	$20.72
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# GG275	$124.33
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# LC135X	$164.78
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# FF479	$51.81
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# EE501	$72.53
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# GG474	$34.73
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# EE755	$404.03
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# DD957	$4.65
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# DD813	$4.96
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# DD652	$124.35
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# TT811	$310.85
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# FG743	$13.46
04/14/2025	PO1-1040000-250000002872-1	LAKESHORE LEARNING MATERIAL	ITEM# DD819	$146.09

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LC546	$103.12
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# TT738	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LL317	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# AX20	$77.72
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LA712	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# TS996	$100.51
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LL408	$29.01
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LC968	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# LC969	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# PP717X	$154.42
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# AA720	$31.08
04/14/2025	PO1-1040000-250000002873-1	LAKESHORE LEARNING MATERIAL	ITEM# JC13	$51.81
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# GG275	$124.33
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# LL600X	$82.90
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# PP580	$31.08
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# SSP5102	$20.72
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# AA360	$41.44
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# TT232	$31.08
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# RE100X	$154.42
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# QR861	$31.08
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM#	$10.35
04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# VR443	$51.81

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04/14/2025	PO1-1040000-250000002874-1	LAKESHORE LEARNING MATERIAL	ITEM# TS595	$103.12
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# EE755	$248.64
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# DD150X	$51.81
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# KT36930	$237.32
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# RR793	$82.89
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# EE942	$4.96
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# PP161	$4.44
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# DD971	$4.96
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# DD959	$4.65
04/14/2025	PO1-1040000-250000002875-1	LAKESHORE LEARNING MATERIAL	ITEM# GG160	$41.44
04/14/2025	PO1-1050000-250000002853-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$71.66
04/14/2025	PO1-1050000-250000002853-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$77.18
04/14/2025	PO1-1050000-250000002853-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$81.57
04/14/2025	PO1-1050000-250000002853-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$81.57
04/14/2025	PO1-1050000-250000002853-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$30.00
04/14/2025	PO1-1050000-250000002855-1	T.A.J. OFFICE & SCHOOL SUPPLY	MISC.	$264.60
04/14/2025	PO1-1050000-250000002855-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$30.00
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$165.77
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.33
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.33
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$401.07
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$103.12

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04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$534.76
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$463.25
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$165.77
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$165.77
04/14/2025	PO1-1060000-250000002870-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$350.29
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# GP1040	$58.68
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP9012	$20.79
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP4609	$68.23
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP1088	$52.79
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP6498	$12.95
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP6499	$25.91
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP9293	$10.28
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP7996	$42.87
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP8006	$48.82
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP8007	$76.38
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP8003	$144.15
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP8008	$53.14
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP1090	$29.37
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP1091	$54.34
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP8008	$59.05
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	ITEM# AP1300	$71.16
04/14/2025	PO1-4310000-250000000972-2	FLINN SCIENTIFIC, INC.	SHIPPING AND HANDLING	$94.74

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04/14/2025	PO1-4320000-250000002569-2	SCHUTT SPORT, LLC	LAUNDRY SERVICES	$948.15
04/14/2025	PO1-4320000-250000002569-2	SCHUTT SPORT, LLC	SHIPPING	$474.08
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$40.79
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$45.20
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$34.18
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$31.97
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.60
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.04
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.04
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$7.72
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$44.09
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$9.69
04/14/2025	PO1-4320000-250000002851-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$19.00
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$27.56
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$26.46
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$54.02
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$35.27

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04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$11.01
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$90.41
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$72.77
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$65.05
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$40.79
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$26.46
04/14/2025	PO1-4320000-250000002852-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$35.00
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$76.68
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$25.90
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.61
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.15
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$195.87
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.61
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$17.61
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.68
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$132.24
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.03
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$45.58
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$186.52
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.81

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04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$51.81
04/14/2025	PO1-7380000-250000002869-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$62.17
04/14/2025	PO1-7390000-250000002866-1	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	BASIC AGREEMENT	$4,725.00
04/14/2025	PO1-7470000-250000002862-1	ULINE	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$1,786.05
04/14/2025	PO1-7470000-250000002862-1	ULINE	FREIGHT FEE	$107.40
04/14/2025	PO1-7630000-250000002714-2	CASBO	WORKSHOP	$1,980.00
04/14/2025	PO1-7630000-250000002714-2	CASBO	WORKSHOP	$700.00
04/14/2025	PO1-7650000-250000002854-1	JON K TAKATA CORPORATION	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$5,571.93
04/14/2025	PO1-7650000-250000002860-1	ANIXTER	KEYS	$686.87
04/14/2025	PO1-7650000-250000002861-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$262.84
04/14/2025	PO1-7650000-250000002861-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$525.62
04/14/2025	PO1-7650000-250000002861-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$967.17
04/14/2025	PO1-7650000-250000002861-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$724.32
04/14/2025	PO1-7650000-250000002861-1	AMTECH ELEVATOR SERVICES	ELEVATOR INSTALLATION MAINTENANCE AND REPAIR SERVICE	$482.88
04/14/2025	PO1-7650000-250000002863-1	DION AND SONS, INC.	DIESEL FUEL	$4,917.68
04/14/2025	PO1-7650000-250000002863-1	DION AND SONS, INC.	DIESEL FUEL	$2,165.25
04/14/2025	PO1-7650000-250000002864-1	JOSHUA'S WINDOWS AND DOORS	GLAZING INSTALLATION AND REPAIR SERVICE	$2,836.00
04/14/2025	PO1-7650000-250000002867-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$2,300.00
04/14/2025	PO1-7650000-250000002867-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$2,300.00
04/14/2025	PO1-7650000-250000002867-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$2,100.00
04/14/2025	PO1-7650000-250000002867-1	AMERIGREEN LANDSCAPING SERVICES, INC	LANDSCAPING SERVICES	$2,100.00

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04/15/2025	PO1-1030000-250000002890-1	DISCOVERY CUBE	MUSEUM ADMISSION - CHAPERONE	$390.00
04/15/2025	PO1-1030000-250000002890-1	DISCOVERY CUBE	MUSEUM ADMISSION - SPED 2-4TH	$325.00
04/15/2025	PO1-1080000-250000002888-1	T.A.J. OFFICE & SCHOOL SUPPLY	COMMUNITY SCHOOLS SUPPLIES	$300.00
04/15/2025	PO1-1110000-250000002880-1	ROYALE MANAGEMENT GROUP., LLC	SHOWCASES	$1,797.00
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 965232	$254.51
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 810838	$88.14
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 9817000	$99.20
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 9698420	$99.20
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 160064	$11.01
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 4191668	$396.73
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 7300391	$37.80
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 991330	$1,033.32
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 287452	$259.03
04/15/2025	PO1-1120000-250000002889-1	OFFICE DEPOT	ITEM # 308114	$110.14
04/15/2025	PO1-4320000-250000002884-1	ODP BUSINESS SOLUTIONS, LLC	MATERIAL & SUPPLIES: BOARDS	$1,781.66
04/15/2025	PO1-4320000-250000002891-1	UNEXPECTED ATTRACTIONS	GENERAL AGREEMENTS AND CONTRACTS	$500.00
04/15/2025	PO1-5900000-250000002497-2	BOULEVARD FLORIST	BOUTINEER ROSE SNGL	$60.86
04/15/2025	PO1-5900000-250000002497-2	BOULEVARD FLORIST	CORS ROSE SGL ON SATIN	$208.37
04/15/2025	PO1-5900000-250000002497-2	BOULEVARD FLORIST	CORSAGE PIN ON	$211.77
04/15/2025	PO1-5900000-250000002497-2	BOULEVARD FLORIST	STAGE ARRANGEMENTS	$121.28
04/15/2025	PO1-5900000-250000002497-2	BOULEVARD FLORIST	FREIGHT	$18.00
04/15/2025	PO1-7390000-250000002898-1	NEEDLEPOINT EMBROIDERY COMPANY	AWARDS	$2,182.95

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04/15/2025	PO1-7500000-250000002876-1	THINK TOGETHER	LEADING FOR STUDENT SUCCESS CONSULTANCY SERVICES	$72,000.00
04/15/2025	PO1-7500000-250000002876-1	THINK TOGETHER	OUT OF POCKET EXPENSES	$42,000.00
04/15/2025	PO1-7650000-250000002877-1	BERNARDO RODRIGUEZ	LANDSCAPING SERVICES	$1,897.37
04/16/2025	PO1-1030000-250000002902-1	SUPERB GRAPHICS INC.	STUDENT SHIRTS FOR 6TH GRADE PROMOTION	$957.77
04/16/2025	PO1-1030000-250000002902-1	SUPERB GRAPHICS INC.	GRAPHIC DESIGN ART WORK FEE FOR SHIRT DESIGN	$55.38
04/16/2025	PO1-1030000-250000002902-1	SUPERB GRAPHICS INC.	SHIPPING COST	$66.45
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$62.45
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$156.14
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$310.75
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.90
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$83.24
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.03
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.66
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$57.20
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$212.24
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$239.15
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$103.03
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$53.06
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.66
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.66
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.66

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04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.88
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$124.88
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$208.10
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$578.82
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$208.17
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$208.17
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$936.61
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$249.76
04/16/2025	PO1-1060000-250000002908-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$828.68
04/16/2025	PO1-4310000-250000002907-1	MAGNATAG	ITEM#:CD12-GY	$152.17
04/16/2025	PO1-4310000-250000002907-1	MAGNATAG	ITEM#:CD14-PK	$54.00
04/16/2025	PO1-4310000-250000002907-1	MAGNATAG	SHIPPING & HANDLING	$18.95
04/17/2025	PO1-4320000-250000002911-1	ULINE	BULLETIN BOARDS OR ACCESSORIES	$3,588.30
04/17/2025	PO1-4320000-250000002911-1	ULINE	FREIGHT FEE	$66.93
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 393480	$23.17
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 324616	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 255977	$12.56
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 255969	$12.56
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 319564	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 192337	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 181797	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 6629319	$12.56

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04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 4105239	$28.56
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 324619	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 255981	$21.20
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 5844839	$10.40
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 379938	$23.17
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 255971	$12.56
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 351753	$14.44
04/21/2025	PO1-1040000-250000002915-1	HERTZBERG-NEW METHOD, INC.	ITEM# 378799	$24.09
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 93446	$160.02
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 93447	$160.02
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 93448	$160.02
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 94551	$188.26
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 94552	$188.26
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 96207	$84.71
04/21/2025	PO1-1040000-250000002916-1	HAND2MIND	ITEM# 95916	$423.61
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #CFHD0410C	$131.15
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL # PTN114S1	$11.54
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #GHC11G40P	$49.25
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #CFSP504	$220.50
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #PTC-06TCCS	$10.48
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #HL6642	$99.18
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #PVC 02400 0615HD	$16.56

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04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #30-05010HD	$149.63
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #PVC021160600HD	$11.82
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #33544	$38.63
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #09596	$68.27
04/21/2025	PO1-1040000-250000002917-1	HD SUPPLY, INC.	MODEL #687	$76.94
04/21/2025	PO1-1050000-250000002939-1	AQUARIUM OF THE PACIFIC	FIELD TRIP SERVICE	$198.00
04/21/2025	PO1-1060000-250000002931-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,851.44
04/21/2025	PO1-1060000-250000002931-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,851.44
04/21/2025	PO1-1060000-250000002931-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,746.34
04/21/2025	PO1-1060000-250000002931-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,746.34
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	SHIPPING	$13.50
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM# 66-226	$105.88
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM#71-135	$552.64
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM# 71-927	$28.74
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM#11-354	$132.68
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM# 11-352	$83.95
04/21/2025	PO1-1090000-250000002914-1	GOPHER SPORT	ITEM# 61-196	$154.94
04/21/2025	PO1-3220000-250000002925-1	SOV SECURITY	HALO CAGE: HALO SENSOR WIRE GUARD DAMAGE STOPPER	$142.96
04/21/2025	PO1-3220000-250000002925-1	SOV SECURITY	LABOR: SETUP/INSTALLATION	$531.60
04/21/2025	PO1-3220000-250000002936-1	SIGNATURE PROMOTIONAL GROUP LLC	LAPEL PINS - SOFT ENAMEL - 1" - HMS LOGO	$764.18
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP7339 PUSH/PULL SPRING SCALE, 1 KG	$194.37
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM# AP7338 PUSH/PULL SPRING SCALE, 1 KG	$194.37

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04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # FB 1469 OWL PELLETS, PKG. OF 50	$1,378.84
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	FLINN SCIENTIFIC ELECTRONIC BALANCE, ECONOMY, 1000 G X 1	$2,135.04
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP2278 STYROFOAM BALLS 3", PKG OF 6	$64.59
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP2281 STYROFOAM 2", PKG. OF 12	$104.66
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP2279 STYROFOAM BALLS, 1" PKG. OF 16	$59.81
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP7080 DISPOSABLE NITRILE GLOVES, LARGE	$74.76
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM# AP7079 NITRILE GLOVES, DISPOSABLE, LARGE	$74.76
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP9040 STEEL BAR MAGNETS	$143.09
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # AP 11668 (250 ATOMS)	$847.19
04/21/2025	PO1-3230000-250000002918-1	FLINN SCIENTIFIC, INC.	ITEM # I0059 - IRON FILINGS, NON-RUSTING ALLOY, 500 G	$25.23
04/21/2025	PO1-4310000-250000002920-1	RAPID-O-PRINT	PBIS GOLDEN TICKETS	$1,938.01
04/21/2025	PO1-4310000-250000002920-1	RAPID-O-PRINT	STAFF GOLDEN TICKETS	$830.63
04/21/2025	PO1-4310000-250000002932-1	SONRISE ELECTRIC	SERVICE CALL; SEE ATTACHMENT	$625.00
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	ROPE BAGS AND ROPE PACKS	$243.10
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	DUMBBELLS	$2,435.39
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	EXERCISE BALLS	$718.77
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	RESISTANCE BANDS	$99.12
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	RUBBER OR VINYL MATS	$663.67
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	BARBELLS	$365.14
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	BODYWEIGHT MEASURING SCALES	$408.67
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	BARBELLS	$354.18
04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	MATERIAL PACKING AND HANDLING	$901.02

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04/21/2025	PO1-5350000-250000002928-1	GOPHER SPORT	BALANCE OR GROSS MOTOR EQUIPMENT	$596.94
04/21/2025	PO1-7390000-250000002913-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$68.26
04/21/2025	PO1-7390000-250000002919-1	RAPID-O-PRINT	PAPER PRODUCTS	$883.79
04/21/2025	PO1-7390000-250000002919-1	RAPID-O-PRINT	PAPER PRODUCTS	$940.27
04/21/2025	PO1-7390000-250000002919-1	RAPID-O-PRINT	PAPER PRODUCTS	$646.78
04/21/2025	PO1-7390000-250000002919-1	RAPID-O-PRINT	PAPER PRODUCTS	$544.89
04/21/2025	PO1-7390000-250000002922-1	KEITH ALLEN	BASIC AGREEMENT	$1,500.00
04/21/2025	PO1-7390000-250000002938-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$371.01
04/21/2025	PO1-7390000-250000002938-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$188.28
04/21/2025	PO1-7390000-250000002938-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$332.25
04/21/2025	PO1-7390000-250000002938-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$1,107.50
04/21/2025	PO1-7420000-250000002921-1	HILDA'S UNIFORM CORPORATION	UNIFORMS	$3,500.00
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	TABLES	$2,695.61
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	TABLES	$3,393.50
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	TABLES	$3,552.26
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	TABLES	$2,560.18
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	TABLES	$1,395.59
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	OUTDOOR UMBRELLAS	$822.38
04/21/2025	PO1-7470000-250000002926-1	SCHOOL OUTFITTERS	FREIGHT FEE	$4,411.10
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	TABLES	$2,166.27
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	TABLES	$2,272.59
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	TABLES	$2,378.91

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04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	TABLES	$2,571.79
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	TABLES	$2,803.84
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	OUTDOOR UMBRELLAS	$1,652.21
04/21/2025	PO1-7470000-250000002927-1	SCHOOL OUTFITTERS	FREIGHT FEE	$4,069.39
04/21/2025	PO1-7610000-250000002909-1	GRAY STEP SOFTWARE, INC.	TRANSACTION SERVER SOFTWARE	$2,874.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 844	$925.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 845	$880.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 846	$2,035.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 847	$1,850.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 848	$1,063.75
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 849	$1,017.50
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 850	$2,960.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 851	$1,110.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 852	$925.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 853	$2,220.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 854	$925.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 855	$350.00
04/21/2025	PO1-7650000-250000002865-2	RS BUS LINE, INC.	CHARTER INVOICE 856	$350.00
04/21/2025	PO1-7670000-250000002929-1	GUTIERREZ & SONS TREE SERVICE & LANDSCAPING INC.	GENERAL AGREEMENTS AND CONTRACTS	$4,800.00
04/22/2025	PO1-1030000-250000002944-1	AQUARIUM OF THE PACIFIC	MUSEUM ADMISSION - ADULT	$36.00
04/22/2025	PO1-1030000-250000002944-1	AQUARIUM OF THE PACIFIC	MUSEUM ADMISSION - STUDENT	$816.00
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# HH346	$20.81

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04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# BK867	$20.81
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# TT232	$31.22
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# TR798	$11.06
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# EE765X	$77.03
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# EE100X	$38.51
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# GG484	$31.22
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# GG483	$31.22
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# EE840	$4.98
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# GG485	$31.22
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# GG993	$4.98
04/22/2025	PO1-1040000-250000002943-1	LAKESHORE LEARNING MATERIAL	ITEM# GG991	$4.98
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.68
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$83.26
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$8.32
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$41.63
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$29.14
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$46.81
04/22/2025	PO1-1060000-250000002946-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/22/2025	PO1-1110000-250000002940-1	SCHOOL DATEBOOKS	CALENDARS	$655.86
04/22/2025	PO1-1110000-250000002940-1	SCHOOL DATEBOOKS	FREIGHT FEE	$183.44

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/22/2025	PO1-1110000-250000002940-1	SCHOOL DATEBOOKS	CALENDARS	$617.99
04/22/2025	PO1-1110000-250000002945-1	SCHOOL DATEBOOKS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
04/22/2025	PO1-1110000-250000002945-1	SCHOOL DATEBOOKS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
04/22/2025	PO1-1110000-250000002945-1	SCHOOL DATEBOOKS	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
04/22/2025	PO1-1110000-250000002945-1	SCHOOL DATEBOOKS	FREIGHT FEE	$29.89
04/22/2025	PO1-7410000-250000002942-1	LOZANO SMITH, LLP	WORKSHOP	$75.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 857	$350.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 858	$350.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 859	$1,387.50
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 860	$1,341.25
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 861	$2,035.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 862	$925.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 863	$1,850.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 864	$925.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 865	$1,850.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 866	$350.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 867	$1,110.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 868	$925.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 869	$1,110.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 870	$971.25
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 871	$1,110.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 872	$1,110.00

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 873	$1,110.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 874	$2,220.00
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 875	$1,942.50
04/22/2025	PO1-7650000-250000002941-1	RS BUS LINE, INC.	CHARTER INVOICE 876	$2,227.50
04/23/2025	PO1-1060000-250000002955-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$103.05
04/23/2025	PO1-1060000-250000002955-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$104.09
04/23/2025	PO1-1060000-250000002955-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$72.86
04/23/2025	PO1-1060000-250000002955-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$21.36
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$31.66
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$9.73
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$49.49
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$20.80
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$54.26
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$45.03
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$5.96
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$25.35
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$32.73
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$46.49
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$15.16
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$41.74
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$16.27

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$15.16
04/23/2025	PO1-1060000-250000002956-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$19.51
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$35.37
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$35.37
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$35.37
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/23/2025	PO1-1060000-250000002957-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$93.68
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$32.54
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$63.40
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$25.35
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1,536.26
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$52.25
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$167.19
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$8.37
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1.90
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$16.27
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$9.40
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$21.36
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$6.86
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$22.47
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$13.17

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04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$49.82
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$13.17
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$13.17
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$25.01
04/23/2025	PO1-1060000-250000002958-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$173.53
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$3.11
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$4.15
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$16.65
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.24
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$28.10
04/23/2025	PO1-1060000-250000002961-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$83.26
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$203.29
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$154.23
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$405.79
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$108.54
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$183.85
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$662.29
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$664.06
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$73.10
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$433.48
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$170.22
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$768.87

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04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$95.25
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$93.03
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$181.01
04/23/2025	PO1-1070000-250000002953-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$308.26
04/23/2025	PO1-1080000-250000002964-1	ROYALE MANAGEMENT GROUP., LLC	BMX SHOW ON APRIL 1, 2025	$1,797.00
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$105.21
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$76.65
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$54.72
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$8.85
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$26.36
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$21.04
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$69.27
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$36.55
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$45.41
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$168.34
04/23/2025	PO1-5350000-250000002948-1	SCHOOL NURSE SUPPLY, INC.	PATIENT CARE AND TREATMENT PRODUCTS AND SUPPLIES	$305.67
04/23/2025	PO1-7380000-250000002965-1	THINK TOGETHER	GENERAL AGREEMENTS AND CONTRACTS	$1,010,831.00
04/23/2025	PO1-7800000-250000002951-1	LUNCHASSIST, INC.	P.O. FOR SERVICE AGREEMENT TO MAINTAIN PROGRAM IN COMPLIANCE	$22,220.00
04/23/2025	PO1-7800000-250000002952-1	CLASS ACT ASSOCIATES, INC.	PO FOR DIGITAL PRINTING FOR CHILD NUTRI. DEPT 24-25	$913.69
04/23/2025	PO1-7800000-250000002952-1	CLASS ACT ASSOCIATES, INC.	SIERRA OUTDOOR RETRACTOR BANNER	$2,309.14
04/23/2025	PO1-7800000-250000002952-1	CLASS ACT ASSOCIATES, INC.	8FT TABLE COVER 4 SIDED-BLUE	$1,938.13

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04/23/2025	PO1-7800000-250000002952-1	CLASS ACT ASSOCIATES, INC.	8FT TABLE COVER 4 SIDED - BLACK	$1,162.88
04/23/2025	PO1-7800000-250000002952-1	CLASS ACT ASSOCIATES, INC.	UPS SHIPPING CHARGE	$193.81
04/24/2025	PO1-1040000-250000002973-1	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13993249 - DR SEUSS GRAND DECOR KIT	$235.33
04/24/2025	PO1-1040000-250000002973-1	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13963703 DR SEUSS METAL PAILS	$25.46
04/24/2025	PO1-1040000-250000002973-1	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13963714 DR SEUSS THING ONE THING TWO TREAT BAG	$10.59
04/24/2025	PO1-1040000-250000002973-1	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13963694 DR. SEUSS BOOK COVER GARLAND	$13.27
04/24/2025	PO1-1040000-250000002973-1	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-14018 CAT IN THE HAT MASK AND HAT	$15.44
04/24/2025	PO1-1040000-250000002984-1	DEMCO INC.	ITEM# WW12187250	$516.81
04/24/2025	PO1-1040000-250000002984-1	DEMCO INC.	FREIGHT FEE	$206.73
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$109.18
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$16.39
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$37.60
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$41.48
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$44.24
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$46.45
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$77.41
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$45.91

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04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$99.56
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$199.24
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$38.71
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002982-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$22.09
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$22.48
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$10.40
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$31.66
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$25.67
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$9.40
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$13.94
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$8.99
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$6.04
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$20.77
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$10.23
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$11.41
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$15.05
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$11.23

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$12.37
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1.95
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$0.83
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$3.96
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$11.23
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$7.91
04/24/2025	PO1-1060000-250000002991-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$314.95
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$37.53
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1.71
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$14.82
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$5.58
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$8.24
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$7.60
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$10.84
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$51.82
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$37.53
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$7.30
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$80.73
04/24/2025	PO1-1060000-250000002992-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$16.27
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$4.67
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55

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04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/24/2025	PO1-1060000-250000002993-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/24/2025	PO1-1080000-250000002981-1	SUPER CENTER CONCEPTS	SUPERIOR GROCER ORDER	$145.00
04/24/2025	PO1-1080000-250000002986-1	ALAMEDA COUNTY OFFICE OF EDUCATION	EVENT REGISTRATION FEE FOR CONFERENCE JUNE 12-13, 2025	$2,400.00
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	ITEM# 58-028	$110.69
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	SHIPPING	$13.50
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	ITEM# 72-131	$265.63
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	ITEM# 61-630	$359.66
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	ITEM# 61- 210	$154.94
04/24/2025	PO1-1090000-250000002976-1	GOPHER SPORT	ITEM#61-206	$154.94
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	ITEM# 66-583	$309.88
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	SHIPPING	$13.50
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	ITEM# 85-877	$66.28
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	ITEM#93-013	$263.59
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	ITEM# 11-351	$99.40
04/24/2025	PO1-1090000-250000002978-1	GOPHER SPORT	ITEM#11-350	$93.86
04/24/2025	PO1-3220000-250000002990-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$138.81
04/24/2025	PO1-4310000-250000002989-1	RAPID-O-PRINT	ENVELOPES	$1,758.71

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04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$55.36
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$36.55
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$153.94
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.09
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$66.45
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$22.15
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$14.95
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	DEVELOPMENTAL AND PROFESSIONAL TEACHING AIDS AND MATERIALS	$46.52
04/24/2025	PO1-4320000-250000002975-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$32.12
04/24/2025	PO1-5900000-250000002974-1	EPES SOFTWARE	WEB ACCOUNTING SOFTWARE	$194.92
04/24/2025	PO1-5900000-250000002979-1	CENGAGE LEARNING	BUNDLE: MEDICAL ASSISTING: ADMINISTRATIVE & CLINICAL COMPETE	$4,086.68
04/24/2025	PO1-5900000-250000002979-1	CENGAGE LEARNING	NURSING ASSISTANT	$5,744.60
04/24/2025	PO1-5900000-250000002979-1	CENGAGE LEARNING	FREIGHT	$983.13
04/24/2025	PO1-5900000-250000002995-1	PLANET CREATIVE ENTERPRISES, INC.	PERSONAL DEVELOPMENT TRAINING ON THE SLOS PROGRAM	$2,750.00
04/24/2025	PO1-5900000-250000003006-1	VARITRONICS, LLC	PERFECTA Q36 POSTER DESIGN SYSTEM-RECON	$5,536.39
04/24/2025	PO1-5900000-250000003006-1	VARITRONICS, LLC	MOTIVA 400 SPECIALTY PRINTING SYSTEM & STARTER KIT	$2,213.89
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$33.08
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$79.38
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$55.13

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04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$26.46
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$55.11
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$54.02
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$79.38
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$9.92
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$637.25
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$79.38
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$77.18
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$90.41
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$57.33
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$82.69
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$23.12
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$70.56
04/24/2025	PO1-7390000-250000002968-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$92.61
04/24/2025	PO1-7390000-250000002972-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$371.01
04/24/2025	PO1-7390000-250000002972-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$188.28
04/24/2025	PO1-7390000-250000002972-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$332.25
04/24/2025	PO1-7390000-250000002980-1	AMBIENCE SOUND AND VIDEO	MAINTENANCE OR SUPPORT FEES	$6,210.00
04/24/2025	PO1-7390000-250000002985-2	SEHI COMPUTER PRODUCTS, INC.	TELEVISIONS	$4,263.88
04/24/2025	PO1-7390000-250000002985-2	SEHI COMPUTER PRODUCTS, INC.	MAINTENANCE OR SUPPORT FEES	$11.08
04/24/2025	PO1-7390000-250000002988-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$146.97

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04/24/2025	PO1-7390000-250000003010-1	LEGACY ELECTRIC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$15,325.00
04/24/2025	PO1-7410000-250000003002-1	FRANKLIN EDUCATIONAL SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$22,000.00
04/24/2025	PO1-7430000-250000003000-1	CARAHSOFT TECHNOLOGY CORP.	GENERAL AGREEMENTS AND CONTRACTS	$12,500.00
04/24/2025	PO1-7430000-250000003001-1	SALESFORCE, INC	SOFTWARE	$44,955.00
04/24/2025	PO1-7430000-250000003001-1	SALESFORCE, INC	SOFTWARE	$32,400.00
04/24/2025	PO1-7430000-250000003001-1	SALESFORCE, INC	SOFTWARE	$3,750.00
04/24/2025	PO1-7620000-250000002910-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$281,880.90
04/24/2025	PO1-7620000-250000002910-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$99,370.44
04/24/2025	PO1-7620000-250000002910-2	CDW GOVERNMENT, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$32,920.44
04/24/2025	PO1-7620000-250000002999-1	SEHI COMPUTER PRODUCTS, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$1,114.15
04/24/2025	PO1-7620000-250000002999-1	SEHI COMPUTER PRODUCTS, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$1,000.00
04/24/2025	PO1-7620000-250000002999-1	SEHI COMPUTER PRODUCTS, INC.	COMPUTER EQUIPMENT AND ACCESSORIES	$250.00
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$2,457.82
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$1,281.84
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$3,961.20
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$51.96
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$3,616.90
04/24/2025	PO1-7620000-250000003004-1	SOFTCHOICE CORPORATION	COMPUTER SOFTWARE LICENSING SERVICE	$54,120.00
04/24/2025	PO1-7650000-250000003007-1	VICTORY TRANSMISSION	TRANSPORTATION REPAIR OR MAINTENANCE SERVICES VEH #200	$2,960.09
04/24/2025	PO1-7670000-250000002969-1	HANCOCK PARK & DELONG	GENERAL AGREEMENTS AND CONTRACTS	$19,200.00
04/24/2025	PO1-7690000-250000002994-1	CBE OFFICE SOLUTIONS	GENERAL AGREEMENTS AND CONTRACTS	$117,570.15

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/24/2025	PO1-7800000-250000003008-1	PHOENIX PUMPING	KITCHEN GREASE SERVICES FOR CHILD NUTRITION DEPARTMENT	$9,999.00
04/24/2025	PO1-7800000-250000003009-1	STELLA NDAHURA	TRAINING FOR NUTRITION SERVICES SCH. YR 24-25	$2,000.00
04/25/2025	PO1-1030000-250000003024-1	ROYALE MANAGEMENT GROUP., LLC	BMX BIKE SHOW FOR FRIDAY MAY 8, 2025	$1,797.00
04/25/2025	PO1-1040000-250000002810-2	LEGO EDUCATION	ITEM# 45020	$221.39
04/25/2025	PO1-1040000-250000002810-2	LEGO EDUCATION	FREIGHT FEE	$16.61
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 96980	$23.52
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 61792	$9.40
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 66864	$31.05
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 42343	$188.26
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 85712	$127.98
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 96247	$18.82
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 87284	$9.40
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 93605	$28.23
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 85869	$32.94
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 85868	$32.94
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 64791	$28.23
04/25/2025	PO1-1040000-250000002971-2	HAND2MIND	ITEM# 84701	$32.94
04/25/2025	PO1-1050000-250000003036-1	ORIENTAL TRADING COMPANY, INC.	EDUCATOR GIFTS	$348.76
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.11
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$6.55
04/25/2025	PO1-1060000-250000003022-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$20.81
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$99.85
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$70.75
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$124.89
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$93.63
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$605.82
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$104.05
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$87.32
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.63
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$12.47
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$208.10

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04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$31.22
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$15.60
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$15.60
04/25/2025	PO1-1070000-250000003034-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$124.89
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	ITEM# 43-508	$188.16
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	SHIPPING	$13.50
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	ITEM# 43-507	$166.01
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	ITEM# 43-509	$210.31
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	ITEM# 71-313	$172.11
04/25/2025	PO1-1090000-250000002977-1	GOPHER SPORT	ITEM#072-039	$398.48
04/25/2025	PO1-1130000-250000003011-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$492.84
04/25/2025	PO1-1130000-250000003011-1	LITERACY RESOURCES, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$788.54
04/25/2025	PO1-1130000-250000003011-1	LITERACY RESOURCES, LLC	FREIGHT FEE	$102.51
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638897842	$71.43
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638897859	$71.43
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638893264	$145.53
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638897743	$121.27
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638897866	$71.43
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638892618	$132.35
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	ISBN: 9781638897873	$59.53
04/25/2025	PO1-3220000-250000003017-1	SADDLEBACK EDUCATIONAL PUBLISHING	SHIPPING AND HANDLING	$80.76
04/25/2025	PO1-3220000-250000003018-1	SOUTH COAST BOTANIC GARDEN FOUNDATION, INC.	ADULT - GARDEN ADMISSION ON JUNE 2ND, 2025 AT 9:30 AM	$60.00

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/25/2025	PO1-3220000-250000003018-1	SOUTH COAST BOTANIC GARDEN FOUNDATION, INC.	STUDENT - GARDEN ADMISSION	$369.25
04/25/2025	PO1-4310000-250000003019-1	JEAN GARNER	9X12 PRESENTATION FOLDER	$1,279.16
04/25/2025	PO1-4310000-250000003019-1	JEAN GARNER	ART WORK	$27.69
04/25/2025	PO1-4320000-250000003033-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$705.00
04/25/2025	PO1-7390000-250000002987-1	ANDRES JACKET AND EMBROIDERY	AWARDS	$2,315.25
04/25/2025	PO1-7390000-250000003012-1	LYNWOOD PARTNERS EDUCATIONAL FOUNDATION	BASIC AGREEMENT	$12,825.00
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$86.94
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,378.91
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$132.90
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$55.38
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$79.74
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$88.60
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$266.91
04/25/2025	PO1-7390000-250000003016-1	PROJECT LEAD THE WAY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.46
04/25/2025	PO1-7390000-250000003021-1	HEALTH CONNECTED	BASIC AGREEMENT	$5,500.00
04/25/2025	PO1-7390000-250000003028-1	SANCHEZ AWARDS	AWARDS	$329.48
04/25/2025	PO1-7390000-250000003028-1	SANCHEZ AWARDS	AWARDS	$705.48
04/25/2025	PO1-7390000-250000003028-1	SANCHEZ AWARDS	AWARDS	$697.73
04/25/2025	PO1-7390000-250000003028-1	SANCHEZ AWARDS	AWARDS	$124.04
04/25/2025	PO1-7390000-250000003028-1	SANCHEZ AWARDS	AWARDS	$469.03
04/25/2025	PO1-7420000-250000002937-1	CALIFORNIA DEPARTMENT OF EDUCATION	CONFERENCE	$3,000.00
04/25/2025	PO1-7420000-250000003026-1	PERFORMING ARTS CENTER OF LA COUNTY	GENERAL AGREEMENTS AND CONTRACTS	$1,400.00

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/25/2025	PO1-7470000-250000003020-1	AQUARIUM OF THE PACIFIC	PRE SCHOOL EDUCATIONAL SERVICES	$900.00
04/25/2025	PO1-7470000-250000003032-1	MOBILE ZOO OF SOUTHERN CALIFORNIA, INC.	PRE SCHOOL EDUCATIONAL SERVICES	$1,794.00
04/25/2025	PO1-7470000-250000003037-1	AMERICAN RED CROSS	CPR TRAINING	$4,295.00
04/25/2025	PO1-7620000-250000003027-1	SUTHERLAND CONSULTING GROUP, INC.	DOCUMENT MANAGEMENT SOFTWARE	$20,000.00
04/28/2025	PO1-1060000-250000003049-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$17.69
04/28/2025	PO1-1060000-250000003049-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/28/2025	PO1-1060000-250000003052-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$38.51
04/28/2025	PO1-1060000-250000003052-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$52.04
04/28/2025	PO1-1090000-250000003039-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# PAW10	$428.60
04/28/2025	PO1-1090000-250000003039-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5002BLGO	$129.58
04/28/2025	PO1-1090000-250000003071-1	CURRICULUM ASSOCIATES, INC	ITEM #16236.0	$1,162.88
04/28/2025	PO1-1090000-250000003071-1	CURRICULUM ASSOCIATES, INC	ITEM #16236.9	$132.90
04/28/2025	PO1-1120000-250000003046-1	SCHOOL LIFE	SKU# MED-BNDL-GLD-008	$324.28
04/28/2025	PO1-1120000-250000003047-1	SCHOOL LIFE	SKU# EZ-SHA5-INL-MAY	$72.26
04/28/2025	PO1-1120000-250000003047-1	SCHOOL LIFE	SKU# EZ-SHA3-DOG-APRIL	$72.26
04/28/2025	PO1-1120000-250000003047-1	SCHOOL LIFE	SKU# EZ-SHA4-DOG-MAR	$72.26
04/28/2025	PO1-1120000-250000003047-1	SCHOOL LIFE	SKU# CBR-GREEN	$100.78
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$13.52

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$59.31
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$12.47
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$20.81
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$31.22
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$15.60
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$16.63
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$35.37
04/28/2025	PO1-1120000-250000003048-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$41.63
04/28/2025	PO1-4310000-250000003038-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$1,355.54
04/28/2025	PO1-4310000-250000003062-1	SCHOOL SPECIALTY, LLC	TO PAY A PAST DUE INVOICE(#308104640763)	$244.65
04/28/2025	PO1-4320000-250000003061-1	SAN GABRIEL VALLEY LEAGUE	BANQUET	$200.00
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$62.43
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$149.06
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$23.47
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$295.75
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$90.80
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$118.26
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$38.53
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$15.49

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PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$16.82
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$23.36
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$35.32
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$26.35
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$42.06
04/28/2025	PO1-4320000-250000003063-1	ODP BUSINESS SOLUTIONS, LLC	INSTRUCTIONAL MATERIALS	$15.60
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$99.68
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$27.96
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$83.06
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$139.27
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$89.15
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$144.53
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$145.64
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$110.75
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$110.75
04/28/2025	PO1-4320000-250000003069-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$99.68
04/28/2025	PO1-4320000-250000003070-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$299.03
04/28/2025	PO1-4320000-250000003070-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCHOOL SUPPLIES	$55.38
04/28/2025	PO1-4320000-250000003070-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$44.30
04/28/2025	PO1-5350000-250000003053-1	OFFICE DEPOT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$12.61
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$19.90
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$11.60

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 1, 2025 – APRIL 29, 2025

PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.42
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.97
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.21
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$27.68
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$33.21
04/28/2025	PO1-5350000-250000003059-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4.97
04/28/2025	PO1-7350000-250000003057-1	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	WORKSHOP	$7,800.00
04/28/2025	PO1-7380000-250000003015-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$143.42
04/28/2025	PO1-7380000-250000003015-1	PHEONIX GRAPHICS	DYEING OR PRINTING OR FINISHING SERVICES	$193.00
04/28/2025	PO1-7380000-250000003068-1	RAPID-O-PRINT	DYEING OR PRINTING OR FINISHING SERVICES	$662.29
04/28/2025	PO1-7410000-250000003045-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.62
04/28/2025	PO1-7410000-250000003065-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$199.55
04/28/2025	PO1-7410000-250000003066-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$193.18
04/28/2025	PO1-7410000-250000003067-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$193.18
04/28/2025	PO1-7520000-250000003051-1	SANCHEZ AWARDS	EMPLOYEE RECOGNITION PLAQUES	$946.91
04/28/2025	PO1-7520000-250000003051-1	SANCHEZ AWARDS	EMPLOYEE RECOGNITION PLAQUES	$75.31
04/28/2025	PO1-7650000-250000003056-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$668.72
04/28/2025	PO1-7650000-250000003072-1	THYSSENKRUPP ELEVATOR CO.	ELEVATOR MAINTENANCE SERVICES	$1,347.97
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$18,300.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$14,400.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$15,300.00

LUSD BOARD PURCHASE ORDER/CONTRACT RATIFICATION TRANSACTION LIST
APRIL 1, 2025 – APRIL 29, 2025

PO DATE	PO# LOCATION/VERSION	VENDOR NAME	DESCRIPTION	LINE AMOUNT
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$23,200.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$19,300.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$17,500.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$18,300.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$23,900.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$19,800.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$33,400.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$12,800.00
04/28/2025	PO1-7670000-250000003040-1	SKY TECHNOLOGY SOLUTIONS, INC..	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$4,000.00
04/28/2025	PO1-7670000-250000003044-1	TWINING, INC.	GENERAL AGREEMENTS AND CONTRACTS	$362,459.00
04/28/2025	PO1-7680000-250000003050-1	SPECTRUM SECURITY GROUP, LLC	SPECTRUM ACCESS CONTROL	$375.00

TOTAL: **$3,647,396.62**

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

Rationale

Staff requests approval of the warrant and ACH schedule for the period of April 2, 2025 through April 29, 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: $8,791,687.90

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 05-22-25

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: May 22, 2025

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

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 2, 2025 - April 29, 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 costs of public education.

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date		Amount	Issue Date		Amount
04/02/25	$	341,209.47	04/16/25	$	198,094.08
04/03/25	$	-	04/17/25	$	11,062.50
04/04/25	$	478,092.95	04/18/25	$	102,301.58
04/07/25	$	615,010.36	04/21/25	$	153,277.52
04/08/25	$	757,182.09	04/22/25	$	100,746.20
04/09/25	$	1,202,088.31	04/23/25	$	119,007.99
04/10/25	$	1,856,641.68	04/24/25	$	172,498.89
04/11/25	$	146,561.07	04/25/25	$	425,717.49
04/14/25	$	1,138,097.94	04/28/25	$	85,804.57
04/15/25	$	712,710.35	04/29/25	$	175,582.86
		Total	$	8,791,687.90	

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: May 22, 2025
TO: Gudiel R. Crosthwaite, Ph.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 2, 2025 - April 29, 2025

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 3,750,205.47**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 24,715.83**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 43,200.42**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 108,865.13**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 187,752.82**
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	**$ 1,939,021.50**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 200,451.21**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 2,537,475.52**
	Total Warrants All Funds	**$ 8,791,687.90**

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	
04/02/25	315,599.10	4,889.37	10,660.00	-	-	10,061.00	-	-	-	-	-	-	341,209.47
04/03/25	-	-	-	-	-	-	-	-	-	-	-	-	0.00
04/04/25	156,187.66	933.49	-	-	-	10,227.50	-	-	61,792.50	1,487.80	-	247,464.00	478,092.95
04/07/25	235,729.07	-	-	-	-	9,550.50	-	-	-	179,627.39	-	190,103.40	615,010.36
04/08/25	195,229.90	939.90	2,583.80	-	-	18,082.40	-	-	-	-	-	540,346.09	757,182.09
04/09/25	12,304.32	-	489.00	-	-	15,563.00	-	-	-	-	-	1,173,731.99	1,202,088.31
04/10/25	81,922.29	700.00	1,752.44	-	-	-	-	-	1,765,879.95	-	-	6,387.00	1,856,641.68
04/11/25	138,012.13	83.95	5,754.04	-	-	-	-	-	-	-	-	2,710.95	146,561.07
04/14/25	640,516.53	700.00	-	-	-	30,984.00	-	-	92,941.05	-	-	372,956.36	1,138,097.94
04/15/25	689,323.83	16,208.13	832.24	-	-	2,570.42	-	-	-	-	-	3,775.73	712,710.35
04/16/25	-	-	-	-	-	11,062.50	-	-	-	-	-	-	11,062.50
04/17/25	196,083.58	-	2,010.50	-	-	-	-	-	-	-	-	-	198,094.08
04/18/25	99,103.78	-	525.80	2,587.00	-	-	-	-	-	85.00	-	-	102,301.58
04/21/25	153,122.52	-	155.00	-	-	-	-	-	-	-	-	-	153,277.52
04/22/25	32,146.70	-	-	-	-	50,191.50	-	-	18,408.00	-	-	-	100,746.20
04/23/25	93,601.60	-	-	6,155.37	-	-	-	-	-	19,251.02	-	-	119,007.99
04/24/25	172,498.89	-	-	-	-	-	-	-	-	-	-	-	172,498.89
04/25/25	346,230.84	-	8,732.20	50,894.45	-	19,860.00	-	-	-	-	-	-	425,717.49
04/28/25	68,365.41	260.99	-	7,578.17	-	9,600.00	-	-	-	-	-	-	85,804.57
04/29/25	124,227.32	-	9,705.40	41,650.14	-	-	-	-	-	-	-	-	175,582.86
Rpt 052225	**3,750,205.47**	**24,715.83**	**43,200.42**	**108,865.13**	**0.00**	**187,752.82**	**0.00**	**0.00**	**1,939,021.50**	**200,451.21**	**0.00**	**2,537,475.52**	**8,791,687.90**

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

Rationale

Staff requests acceptance of Cash Collection Report #6 for the 2024-2025 fiscal year.

The following is a list of cash collections received by the Accounting Department during the period of March 1, 2025, to March 31, 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: $811,398.04

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Cash Collection Report #6

RECORD OF COLLECTIONS #6 for FY 2024/2025

The following is a list of Cash Collections received by the Accounting Department during the period of March 1, 2025, to March 31, 2025. I hereby certify that these collections will be forwarded to the County Treasurer as provided by law.

Receipt Number	Source	Amount	Explanation
134513	Aaliyah Gomez Melena	$ 80.00	Lindbergh Family Fees - March & April 2025
134513	Adam Munoz	$ 80.00	Lindbergh Family Fees - March 2025
132386	Alex Gomez	$ 210.00	Facility Fees - LHS Imperial (3/9/25)
132391	Alex Gomez	$ 380.00	Facility Fee - LHS Imperial
132392	Alex Gomez	$ 304.00	Facility Fees - LHS Imperial
134535	Alma Andrade	$ 2,350.00	Wilson Elementary - Scholastic Bookfair
134517	American Fidelity	$ 70.00	AFES Flex Account (refund) - Payroll to adjust in HRS
134531	American Fidelity	$ 151.52	Refund Jan. & Feb. 2025 Overpayment (Ricardo Harris)
134697	American Fidelity	$ 257.73	Replacement check
134509	Annette Barrios-Lopez	$ 851.27	Keller Elementary - Chuck-E-Cheese Fund Raiser
134497	Annette Rodriguez	$ 1,603.80	Developer Fees - 5165 Lavinia Ave
134506	ASB-Firebaugh HS	$ 33.55	Single Point Fees (Oct. - Dec. 2024)
134513	Athena Diaz	$ 61.20	Will Rogers Family Fees - March 2025
134502	Baron & Budd, P.C.	$ 318.90	Interest earned (settlement: Altria)
134523	Carlos Gallardo	$ 1,000.00	Developer Fees 3034 Redwood Avenue
134523	Carlos Gallardo	$ 621.62	Developer Fees 3034 Redwood Avenue
132740	Carolyn Cunningham	$ 81.40	Dental & Vision February - March 2025
134499	Carolyn Gordon	$ 315.00	Facility Fees - FHS Gym
132734	Charlene Ortiz	$ 81.40	Dental & Vision (March & April 2025)
134698	Charlotte Wallace	$ 48.57	Dental & Vision March 2025
132741	Connie Murrieta	$ 175.80	Dental & Vision March 2025
132389	Covette of Choice	$ 60.00	Facility Fees - FHS Parking lot
132393	Daisy Garcia	$ 60.00	Facility Fees - Roosevelt parking lot
132735	Darrell Jacobson	$ 367.34	Dental & Vision (Feb. & March 2025)
132738	David Weiss	$ 48.57	Dental & Vision (March 2025)
132394	Dennis Banks	$ 315.00	Facility Fees - FHS
132395	Dennis Banks	$ 105.00	Facility Fees - LHS Bullis
132398	Dennis Banks	$ 147.00	Facility Fees - LHS Bullis
132733	Dolores Silva	$ 97.14	Dental & Vision (March & April 2025)
132737	Elias Villanueva	$ 175.80	Dental & Vision (March 2025)
132388	Ellis Barfield	$ 756.00	Facility Fees - LHS Imperial
132396	Ellis Barfield	$ 630.00	Facility Fees - LHS Imperial
134513	Emma Orozco- Reynoso	$ 81.40	Will Rogers Family Fees - March 2025
132739	Eric Simmons	$ 162.80	Dental & Vision March - June 2025
134528	Erica Bustos	$ 1,123.38	LHS - Lost Books, Electorinics & Chromebooks
134514	Eun Young Yang	$ 2,171.07	Developer Fees 11243 Hulme Avenue
134512	EV Connect	$ 2,105.16	EV Connect - FHS
134529	Eva Fernandez	$ 406.48	Abbott Elementary - Lost Books & Chromebook Ins.
134513	Freddy Linares	$ 61.20	Will Rogers Family Fees - March 2025
134500	GovDeals	$ 284.70	Equipment Sale
134505	GovDeals	$ 10,709.42	Equipment Sale
134520	GovDeals	$ 1,028.63	Equipment Sale
134521	Graciela Santacruz -Dominguez	$ 15,075.00	Lynwood Adult School - Testing, Books, Phlebotomy, EKG Tech Fees
134521	Graciela Santacruz -Dominguez	$ 65.00	Lynwood Adult School - Testing, Books, Phlebotomy, EKG Tech Fees
134515	Gretchen Janson	$ 169.05	Credit Card Reimbursement
134693	Helen Tolbert	$ 40.70	Dental & Vision March 2025
134513	Isabella Hermosillo	$ 43.45	Lindbergh Family Fees - March 2025
134696	Jack Chambers	$ 350.00	Kaiser ACH Payment
134695	James Beaver	$ 367.34	Dental & Vision February - March 2025
134694	Jasper Williams	$ 175.80	Dental & Vision March 2025
134513	Javier Perez	$ 119.40	Will Rogers Family Fees - February 2025
134513	Javier Perez	$ 119.40	Will Rogers Family Fees - March 2025
134510	Jose Biurcos	$ 4,291.65	Developer Fees - 5522 Raybok Ave.
134513	Kalvin Butler	$ 83.00	Will Rogers Family Fees - February 2025
134513	Kalvin Butler	$ 81.40	Will Rogers Family Fees - March 2025
132399	Kevin Romero	$ 1,590.00	Facility Fees - LHS Imperial
132400	Kevin Romero	$ 530.00	Facility Fees - LHS Imperial
134527	Labor First LLC	$ 99,899.31	Retiree Monthly Reimbursement - March 2025
134498	Lenoir Graylon	$ 20.00	Lindbergh Elementary - Lost ID & Access Card
134513	Liam Suales Andrade	$ 37.00	Will Rogers Family Fees - March 2025
132736	Maria Davis	$ 28.93	Dental (March 2025)
134530	Keep Baking Downey Inc.	$ 77.89	Rosa Parks - Girl Talk Fund Raiser (Nothing Bundt Cake)
134513	Noah Avila	$ 70.60	Will Rogers Family Fees - March 2025

134507	Rafael Martinez	$ 1,939.41	Developer Fees 4914 Abbott Road
134511	Regelio Garcia	$ 1,485.00	Developer Fees 11911 Peach Street
134692	Sammy Hamamoto	$ 183.67	Dental & Vision March 2025
134504	Soleil Academy	$ 26,564.35	Monthly Rent: March 2025
134501	State of California	$ 655.82	Health Care Deposit Fund
134508	State of California	$ 294,200.45	SNP - December 2024
134516	State of California	$ 551.58	Health Care Deposit Fund
134524	State of California	$ 1,365.08	Health Care Deposit Fund
134525	State of California	$ 149,000.34	CACFP - January 2025
134526	State of California	$ 852.76	CACFP - January 2025 (State)
134532	State of California	$ 960.77	Health Care Deposit Fund
134533	State of California	$ 17.46	Employment Dev Dept Conti
134534	State of California	$ 162,919.22	SNP - January 2025
132387	Steve Todd	$ 810.00	Facility Fees - LHS Imperial (March 2025)
132390	Steve Todd	$ 2,300.00	Facility Fees - LHS Imperial
134518	T & G Vending	$ 147.54	LHS Monthly Commission - February 2025
134519	T & G Vending	$ 12.90	DO Monthly Commission - February 2025
134536	The Longest Day LLC	$ 6,254.82	Developer Fees 3350 Cedar Avenue
	US Bank - Adult Ed Fees	$ 5,815.00	Lynwood Adult School - March Student Fees
134857	US Bank - Online School	$ 90.00	NT109
134513	Vincent Palomares	$ 65.10	Lindbergh Family Fees - March 2025
134503	Volunteers of America	$ 2,000.00	Monthly Rent: March 2025
	Total	**$ 811,398.04**	

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

Rationale

Staff request 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.

A school district should conduct a physical inventory of all equipment and assets regularly to ensure the accuracy of records, identify missing or surplus items, deter loss and theft, and improve overall asset management and planning for maintenance, budgeting, and space utilization. This process also supports compliance with regulations and audits, facilitates insurance claims, reinforces accountability for District resources, and ultimately enables more informed decision-making regarding resource allocation and operational efficiency, contributing to responsible fiscal management and the support of the District's educational mission.

Items that will be tracked in the inventory process include all assets with a value of $500.00 and above, not including laptops, desktop computers, and iPads, as they are tracked separately. Inventory results will be reconciled against existing master file records. A list of found assets, new assets, missing assets, and assets that have changed location will be provided.

A written analysis of the entire inventory process and results, including key graphs and metrics, will be provided. Custom reporting graphs and metrics are available upon request. An electronic file with inventory results reconciled against any starting asset records will be provided along with assistance in formatting for upload into desired software.

The total cost is not to exceed $72,355.00.

Financial Impact

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

Requisition # from BEST: 25*3378

Name of Funding Source and/or Location: Purchasing Department

Funding Account Number: 01.0-00000.0-00000-75300-5850-7630000

Amount: $72,355.00

Recommended Motion **Certification**

[X] Approval [ ] Denial Superintendent's Office Certification:

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

Rationale

Staff requests approval to renew an agreement with the Baldwin Group (formerly known as Burnham Benefits Insurance Services), to provide employee benefits program marketing and analytical services from July 1, 2025, through June 30, 2026.

The Baldwin Group is a full-service employee benefits brokerage and consulting firm that has over 20 years of employee benefit consulting experience. The firm currently advises more than 100 school districts, community colleges, county education offices, courts, and cities throughout California.

Under the contract, The Baldwin Group will provide experts to manage tasks which include:

- Benefits Consulting, Development, and Management.
- ACA, COBRA, HIPPS, ERISA, State, and Federal Legislative Updates.
- Affordable Care Act Compliance.
- Underwriting and Analytics.
- In-House Marketing and Communications Design Team Recommendations.
- Benefits Hotline.
- Actuarial Services.

The total cost of services is $68,000.00.

Financial Impact

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

Requisition # from BEST: TBD

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

Funding Account Number: 01.0-00000.0-00000-72000-5850-7600000

Amount: $68,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to enter into an agreement with Howard E. Nyhart Company to conduct the GASB 75 actuarial valuation of the Other Post-Employment Benefits (OPEB) for the fiscal years ending on June 30, 2025 and June 30, 2026 during the 2024-2026 school years.

In accordance with Governmental Accounting Standards Board (GASB) Statement 75, all state and local governmental agencies are required to report annually the actuarial valuation of any other post-employment benefits other than pensions. The actuarial valuation of the OPEB represents the present value of the projected costs for the current and inactive employees who are eligible for the benefits. Nyhart Company is one of the leading actuarial valuation service providers and has previously provided services for the District.

The cost of services is $8,600.00 for the 2024-2025 school year and $2,600.00 for the 2025-2026 school year, for a total of $11,200.00.

Financial Impact

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

Requisition # from BEST: 25*2298

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

Funding Account Number: 01.0-00000-00000-72000-5890-7690000

Amount:
$8,600.00 for 2024-2025 school year
$2,600.00 for 2025-2026 school year

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

Staff requests approval to attend the Safe Schools Conference in Garden Grove, CA on July 9–11, 2025.

The Safe Schools Conference has been a vital platform for addressing the most pressing school safety challenges for the past 16 years.

Over three days, attendees will explore key topics such as bullying and cyberbullying prevention, crisis response, threat assessment, gang prevention, drug trends, and mental health support. This diverse gathering brings together educators, law enforcement, counselors, safety directors, school resource officers, classified staff, parents, and other key stakeholders—all united in the mission to create safer and more secure schools.

Participant:
Paul Garcia, Chief of Security

The cost includes conference registration, travel expenses, and meals.

Total cost is not to exceed $800.00.

Financial Impact

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

Requisition # from BEST: 25*3540

Name of Funding Source and/or Location: Safety Grant

Funding Account Number: 01.0-92300.0-00000-830000-5220-7680000

Amount: $800.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

Staff requests approval to attend the Campus Safety Conference in Austin, TX on July 21-23, 2025.

The Campus Safety Conference is an intensive conference that brings together security, public safety, emergency management, administration, facilities, business, and IT professionals responsible for protecting K-12 and higher education campuses and districts.

The mission is to create a community for all stakeholders to receive time-critical education and training while building peer-to-peer relationships that facilitate year-round engagement, validation and problem-solving to improve safety and security during these ever-changing and challenging times.

Participant:
Paul Garcia, Chief of Security

Fees include travel expenses and hotel. Conference registration is complimentary and includes one night of complimentary hotel accommodation. Fees will be paid through the safety grant.

Total cost is not to exceed $1,000.00.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Safety Grant

Funding Account Number: 01.0-92300.0-00000-830000-5220-7680000

Amount: $1,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

Staff requests ratification of an agreement with Gray Step Software, Inc. to provide web-based accounting management software during the 2024-2025 school year.

Gray Step Software, Inc. provides ASBWorks, which is a paperless and fully web-based financial and accounting solution developed specifically for student body government organizations.

The software includes the following:

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

The improved functionality of this system increases the internal control over the District's Associated Student Body (ASB) programs, ensures safeguards over assets, and helps to prevent audit findings.

Participating School Sites:
Firebaugh High School
Lynwood High School

Total cost of software for use at both sites is not to exceed $2,874.00.

Financial Impact

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

Requisition # from BEST: 25*3135

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

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

Amount: $2,874.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

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

Rationale

Staff requests ratification of an agreement with Easy Workforce Software, Inc. to provide a cloud-based time clock system for Child Nutrition site operations from May 20, 2025 through June 30, 2025.

The cloud-based time clock system will allow the District to better track attendance and improve documentation, while reducing staff efforts.

The total cost of services is not to exceed $980.00.

Financial Impact

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

Requisition # from BEST: 25*3522

Name of Funding Source and/or Location: Cafeteria Fund

Funding Account Number: 01.0-70320.0-00000-37000-5840-7800000

Amount: $980.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to conduct a First Reading of recommended changes to Board Policy 5131.8, Mobile Communication Devices.

In September 2024, under Assembly Bill 3216, California enacted the Phone Free School Act, mandating all schools develop policies to limit or prohibit student phone use during school hours by July 1, 2026.

Policies are submitted under a separate cover. Copies of the policy revisions are available in the Superintendent's Office for first reading/review.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval to enter into an agreement with Levered, Inc. to provide supplemental academic support in elementary mathematics from June 2025 to May 2026.

The District has identified a need for supplemental academic support in upper elementary mathematics to increase student math proficiency in grades 3-5. This is evident through District CAASPP California Assessment of Student Performance and Progress scores. Levered provides adaptive pacing and multiple instructional modalities to support diverse learners, their individualized needs. Their adaptive curriculum provides parents and home teachers with tools and assessment data to support direct instruction.

This agreement is structured as an outcomes-based contract; base payments and contingent outcomes are based on student success, including test score improvements, and overall growth.

The total cost of this agreement is not to exceed $83,120.00 during the 2025-2026 school year.

Financial Impact

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

Requisition # from BEST: 26*004

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

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

Amount: Not to exceed $83,120.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

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

Rationale

The administration requests approval for the renewal of service contracts and license renewals for Software as a Service (SAAS) tools for the 2025-2026 school year.

Renewals of contracts and software are critical to the success of the District through educational tools, cybersecurity, project management, student portals, etc. These software tools are utilized by both faculty/staff and students throughout the District.

Attached is a full list of all software as a service and contracts to be renewed for the 2025-2026 school year.

Financial Impact

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

Requisition # from BEST: Varies

Name of Funding Source and/or Location: Technology Department - General Fund and/or S&C

Funding Account Number: Varies

Amount: Varies

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Software as a Services Renewals for 2025-2026

LYNWOOD
UNIFIED SCHOOL DISTRICT

SOFTWARE AS A SERVICE RENEWALS FOR 2025/2026

Vendor	Start Date	Price	Category	Audience	Number of Users
Aeries SIS and Communication /Parent Square	July 1, 2025/26	$132,000.00	Student Information System	Students, Staff & Parents	>20,000
BorderLAN, Inc. - Content Keeper	July 1, 2025/26	$40,000.00	Internet Content Filter	Students & Staff	Districtwide
Carahsoft/Salesforce & Elevation Solutions	July 1, 2025/26	$100,000.00	ELO-P Attendance and Outcomes Program Monitoring	Administration & Staff	Districtwide
Carahsoft/Zoom Phone and Web Conferences	July 1, 2025/26	$140,000.00	Phone and Meetings	Administration & Staff	1600
CDW/Amplified IT - Google Enterprise & Workspace	July 1, 2025/26	$45,000.00	Email, Docs, Drive	All Users	Districtwide
CDW-G/Crowdstrike	July 1, 2025/26	$110,000.00	Cybersecurity	Staff	All Staff Devices (1600)
CDW-G/Fortinet	July 1, 2025/26	$50,000.00	Cybersecurity	Information Technology	Districtwide
CDW-G/Go Guardian	July 1, 2025/26	$60,000.00	Teaching	Staff & Students	11,000
CDW-G/Google Gemini AI	July 1, 2025/26	$60,000.00	Email, Docs, Drive	Administration	150 District & School Administrators
Clever	July 1, 2025/26	$35,000	Student user account provisioning, integration, automation, multi-factor authentication	Students	Districtwide
CSM/ERATE	July 1, 2025/26	$43,000.00	IT - Federal E-rate consulting	Information Technology	N/A
Davis Demographics/Online School Locator Map	July 1, 2025/26	$5,000.00 + $6,000 for quarterly updates)	Demographer & School Boundaries	Administration	Administration
Finalsite	July 1, 2025/26	$35,000	District and School Website	Students, Staff, & Parents	Districtwide
Follett Software	July 1, 2025/26	$40,000.00	Library Management System	Students, Staff	Districtwide
Gaggle	July 1, 2025/26	$50,000.00	Online Safety	Students	11,000

Vendor	Start Date	Price	Category	Audience	Number of Users
Renaissance/Illuminate	July 1, 2025/26	$84,000.00	Assessment & Data Warehouse	Students and Staff	Districtwide
Impex Technology/ HYCU Protege	July 1, 2025/26	$6,000.00	IT Backup & Disaster Recovery	Information Technology	N/A
Impex Technology/ Nutanix Acropolis	July 1, 2025/26	$25,000.00	IT Backup & Disaster Recovery	Information Technology	N/A
Incident IQ	July 1, 2025/26	$42,000.00	IT Support & Asset Management	Information Technology	Districtwide
Insight/BeyondTrust	August 30, 2025/26	$40,000	IT Support	Information Technology	All Staff Devices
Instructure/Elevate Data Quality	July 1, 2025/26	$17,000.00	IT Data Quality Report Cards	Information Technology	Administration
Liminex/Pear Deck	July 1, 2025/26	$40,000.00	Teaching	Staff & Students	11,000
Monday.com	July 1, 2025/26	$5,500.00	IT Applications	Information Technology	N/A
Mosyle/Apple	July 1, 2025/26	$30,000	IT Apple Software Deployment & Patch Management	Information Technology	N/A
Open AI/ChatGPT	July 1, 2025/26	$2,400	IT Applications	Information Technology	10
PDQ/ Deploy & Inventory	July 1, 2025/26	$7,500.00	IT Software Deployment & Patch Management	Information Technology	N/A
Quizizz	July 1, 2025/26	$50,000	Teaching	Staff & Students	11,000
Slack	July 1, 2025/26	$1,500.00	IT Applications	Information Technology	30
Softchoice - Microsoft	July 1, 2025/26	$70,000	IT Applications	Information Technology	Districtwide
SHI - ADOBE Creative Cloud / Adobe Sign	July 1, 2025/26	$15,000.00	Teaching, productivity	Students & Staff	2500
Truly Creative	July 1, 2025/26	$10,000.00	Network monitoring & support	Information Technology	N/A
ZOHO/ ManageEngine/AD Audit/Manager	July 1, 2025/26	$8,000.00	IT Applications	Information Technology	N/A