



BOARD AGENDA

Regular Meeting

May 28, 2026



REGULAR MEETING OF THE BOARD OF EDUCATION
May 28, 2026
5:30 PM

Pursuant to Government Code Section 54956 and Education Code Section 35144, the regular meeting of the Board of Education will be held on May 28, 2026 to conduct its business meeting at the Education Center 11321 Bullis Road, Board Room B-105, B-106, Lynwood, California, 90262. Closed Session to be held at 5:30 p.m. to 6:00 p.m. in the Superintendent's Office, and will reconvene into Open Session at 6:00 p.m. in Board Room B. Closed Session will be conducted in accordance with the requirements set forth by California law.

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

A G E N D A

1. CALL TO ORDER

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

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MAY 28, 2026**

Motion _____ Second _____ Vote _____

4. PUBLIC COMMENT/COMMUNICATIONS

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

5. GOVERNING BOARD - Recess to Closed Session

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

5.A.1. Superintendent Evaluation

5.A.2. Assistant Superintendent of Business Services

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

5.B.1. LASC Case No. 23CMCV00340

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

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

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

8. FLAG SALUTE by Mark Twain Elementary School

9. REPORTS

9.A. Student Reports

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

9.B. Superintendent's Report

- 9.B.1. Recognition:
 - 9.B.1.1. Classified Employee of the Year Nominees
 - 9.B.1.2. District Classified Employee of the Year
 - 9.B.1.3. Mid-Cities SELPA Community Advisory Committee (CAC) Impact Awards

9.B.2. Presentation:

- 9.B.2.1. TK-12 Mathematics Curriculum Adoption Recommendation

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, 2026, to June 30, 2027

Motion _____ Second _____ Vote _____

- 10.B. Request Approval of Resolution No. 25-26/64, to Excuse the Absence of Maria G. Lopez, Board Member

Motion _____ Second _____ Vote _____

11. PUBLIC COMMENT/COMMUNICATIONS

No action or discussion is permitted on any item not included on the posted agenda per GC § 54954.2 (a). No action may be taken and no discussion held on items raised by the public except as provided in GC § 54954.2(b)

PLEASE SUBMIT PUBLIC COMMENT FORMS PRIOR TO START OF MEETING

Per Board Policy #9323, three (3) minutes may be allotted to each speaker to address **all their items**. If translation services are required, please state that, and an additional one (1) minute will be allotted. **Approach the lectern and give your name.**

The public has the opportunity to address the Board on any item appearing on the agenda or not on the agenda. Persons wishing to address the Board are asked to fill out a **Public Comment Form** located at the sign-in area, and submit the completed form to the administrative assistant **prior to start of meeting**.

Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the president may

increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

Those who have a group concern are encouraged to select a spokesperson to address the Board. A copy of the full agenda is available for view at the Reception Desk area of the district office at 11321 Bullis Rd., Lynwood, California, 90262. Also, at the district web site www.mylusd.org.

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

- 13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on May 14, 2026

Motion _____ Second _____ Vote _____

13.B. ADMINISTRATION

- 13.B.1. Request Approval of an Employment Contract for Assistant Superintendent of Business Services

Motion _____ Second _____ Vote _____

13.C. HUMAN RESOURCES – CERTIFICATED

- 13.C.1. Request Approval of a Provisional Internship Permit for the 2025-2026 School Year

Motion _____ Second _____ Vote _____

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

- 13.D.1. Request Approval to Enter Into an Agreement with Kindness General Contractor, Inc., for Destructive Demolition and Restoration Services in Support of the Division of the State Architect Certification of the Firebaugh High School Legacy Close-Out Project

Motion _____ Second _____ Vote _____

- 13.D.2. Request Approval to Enter Into a Service Agreement with TYR Inspection Services for Division of the State Architect Inspection Services During the Construction Phase of the Firebaugh High School HVAC Replacement Project

Motion _____ Second _____ Vote _____

- 13.D.3. Request Approval to Enter Into a Service Agreement with TYR Inspection Services, Inc., for Division of the State Architect Inspection Services During the Construction Phase of the Will Rogers Elementary School Playground Replacement Project

Motion _____ Second _____ Vote _____

- 13.D.4. Request Approval to Award Bid No. 12MOT26, for the Re-Roofing Project at Various School Sites, to Best Contracting Services, Inc.

Motion _____ Second _____ Vote _____

- 13.D.5. Request Approval to Award Bid No. 14MOT26, for the Firebaugh High School HVAC Replacement Project at the Administration/Library and Gym Buildings, to AP Construction Group

Motion _____ Second _____ Vote _____

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

- 13.E.1. Request Approval to Enter Into an Agreement with The Solis Group, to Provide Project Labor Agreement Administration and Labor Compliance Services for the Lynwood High School Imperial Campus Modernization Project from May 29, 2026, through December 31, 2027

Motion _____ Second _____ Vote _____

- 13.E.2. Request Approval to Enter Into an Agreement with Vital Inspections Services, Inc., to Provide Division of the State Architect Inspector of Record Services for the Lynwood High School Imperial Campus Modernization Project from May 29, 2026, through December 30, 2027

Motion _____ Second _____ Vote _____

- 13.E.3. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical Services for the Lynwood High School Imperial Campus Modernization Project

Motion _____ Second _____ Vote _____

- 13.E.4. Request Approval of Change Order No. 005 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Motion _____ Second _____ Vote _____

- 13.E.5. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Award the Project Labor Agreement Administration and Labor Compliance Services for the New Classroom Building and Sports Fields Project at Lynwood High School to The Solis Group

Motion _____ Second _____ Vote _____

- 13.E.6. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Award Request for Proposal No. 01MOT24 to Various Firms to Provide a District-Wide Multi-Category Project Inspection Services Contract During the 2024-2028 Fiscal 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 Enter Into an Agreement with MentorPRO to Provide an Evidence-Based Mentoring Platform and Program Support Services for Foster and McKinney-Vento Students from July 1, 2026 to June 30, 2027
- 14.A.2. Request Approval to Renew a Memorandum of Understanding Between Lynwood Unified School District and Compton Community College, to Provide the Dual Enrollment Course Program and Data Sharing for the 2026-2027 School Year
- 14.A.3. Request Approval to Renew Agreement with the American University of Medical Technology Institute, to Provide Job Related Training for Students at Lynwood Community Adult School During the 2025-2026 School Year
- 14.A.4. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 12-15, 2026
- 14.A.5. Request Ratification of Memorandum of Understanding with the Department of Economic Opportunity's Los Angeles County Workforce Development Board and Mandated Partners of Los Angeles County's America's Job Centers of California System from January 1, 2026 to December 31, 2029
- 14.A.6. Request Ratification of Memorandum of Understanding with the South Bay Workforce Investment Board to Support Participation in the Workforce Innovation and Opportunity Act, Welfare-to-Work iTRAIN Program from March 1, 2026 to April 30, 2028
- 14.A.7. Request Ratification of Participation in the National Community Schools and Family Engagement Conference in Long Beach, CA from May 27–29, 2026
- 14.A.8. Request Approval to Amend an Agenda Item Previously Approved on March 13, 2025, to Enter Into an Agreement with Kings III, Inc., to Provide Elevator Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026
- 14.A.9. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Participate in the Orange County Department of Education Academic Pentathlon Competition During the 2025-2026 School Year
- 14.A.10. Request Approval to Amend an Agenda Item Previously Approved on March 26, 2026, to Attend the AP by the Sea Online Summer Institute on June 22-26, 2026

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 31, 2026 through April 28, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of April 1, 2026 through April 28, 2026
- 14.D.3. Request Approval to Enter Into an Agreement with Management and Communication Consultants to Provide Custodial Training for All LUSD Custodians on June 12, 2026
- 14.D.4. Request Approval to Auction Obsolete and Surplus Musical Instruments Located at Lynwood High Imperial and Firebaugh High School, in Accordance with LUSD Board Policy 3270 and California Codes 17540 through 17555

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 25-26/65, to Honor and Recognize LGBTQIA+ Pride Month
- 14.E.2. Request Approval of Resolution No. 25-26/66, to Support the Call to Action of the State of California in an Effort to Close Student Achievement Gaps
- 14.E.3. Request Approval to Participate in a Student Leadership Field Trip in Los Angeles, CA on May 29, 2026

15. INFORMATIONAL ITEMS ONLY

- 15.A. INFORMATIONAL ITEM ONLY: Request Approval to Adopt the Mathematics Curriculum: Classroom Mathematics California by Curriculum Associates for Grades TK-5 and California Reveal Math by McGraw Hill for Grades 6-12 for the 8-Year Adoption Cycle, 2026-2027 through 2033-2034 School Years

16. REPORT OUT OF CLOSED SESSION

17. 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, 2026, to June 30, 2027

Rationale

Dr. Gary Hardie's term on the Lynwood Partners Education Foundation (LPEF) Board of Directors is set to end on June 30, 2026. Therefore, LPEF is asking the Lynwood Unified School District Board of Education to appoint a representative to serve from July 1, 2026, to June 30, 2027.

Motion to appoint _____ by _____

Seconded by _____

Votes _____

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

10. B. Request Approval of Resolution No. 25-26/64, to Excuse the Absence of Maria G. Lopez, Board Member

Rationale

The administration requests approval of Resolution No. 25-26/64, to excuse the absence of Maria G. Lopez, Board Member.

Mrs. Lopez was not able to participate in the regular meeting of the Board of Education on May 14, 2026. The attached resolution requests that Mrs. Lopez be excused for her absence.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 25-26/64, Excuse the Absence of Maria G. Lopez](#)

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/64
EXCUSE THE ABSENCE OF
MARIA G. LOPEZ, BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on May 14, 2026; and

WHEREAS, Mrs. Lopez, Board Member of the Lynwood Unified School District Board of Education, was absent from the May 14, 2026, regular board meeting due to sick leave; and

WHEREAS, a member of the Board of Education may be compensated if the Board, by resolution duly adopted and included in its minutes, excuses the absent member;

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the May 28, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 28th day of May 2026.

Board of Education
Lynwood Unified School District

Alfonso Morales, Esq.
President, Board of Education

ACTION ITEMS



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. A. BOARD MEETING MINUTES

13. A. 1. Minutes - Request Approval of Minutes for the Regular Meeting of the Board of Education on May 14, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 14, 2026.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Meeting Minutes - May 14, 2026](#)



[Superintendent's Presentation - May 14, 2026](#)



[Student Board Reports - May 14, 2026](#)

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

May 14, 2026

A G E N D A

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order at 5:34 p.m. Assistant Superintendent, Carlos Zaragoza, took roll.

2. ROLL CALL

Present: Mr. Alfonso Morales, Esq., President
Mrs. Maria Lopez, Vice President (*Absent.*)
Dr. Alma Carina Castro, Clerk
Mr. Julian Del Real-Calleros, Member
Dr. Gary Hardie, Jr., Member (*Arrived during Closed Session.*)

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

**3. APPROVAL OF AGENDA OF THE REGULAR MEETING OF THE BOARD OF EDUCATION
ON MAY 14, 2026**

Motion to approve the May 14, 2026 agenda by Dr. Castro; Seconded by Mr. Del Real-Calleros.

The agenda passed with 3-0 votes.

4. PUBLIC COMMENT/COMMUNICATIONS - None.

5. GOVERNING BOARD - Recess to Closed Session

The Board recessed into closed session at 5:35 p.m. to consider the items below. Legal Counsel, Terence Gallagher to provide a report out of closed session at the end of the meeting.

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

5.A.1. LASC Case No. 23CMCV00340

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

6. RECONVENE INTO OPEN SESSION/CALL TO ORDER

The Board reconvened back into open session at 6:03 p.m. Assistant Superintendent Zaragoza took roll.

7. ROLL CALL

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

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

8. FLAG SALUTE by Rosa Parks Elementary School

Ms. Celinna Pinelo, proud principal of Rosa Parks Elementary School, introduced two of her scholars, Luna Hernandez and Camila Vargas. Luna would like to attend UCLA and become a lawyer or teacher. Camila Vargas would like to attend California State University, Long Beach, and become a lawyer.

9. REPORTS

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

- 9.A.1. Vista High School by Stephanie Betancourt
- 9.A.2. Lynwood High School by Aleshany Yanez-Sper
- 9.A.3. Firebaugh High School by Alexis Galindo
- 9.A.4. Lynwood Community Adult School by Brandon Duron, on behalf of Imelda Maldonado

9.B. Superintendent's Report

Mr. Zaragoza read a statement on behalf of Superintendent Gittisriboongul. In this statement, Superintendent Gittisriboongul congratulated all Teacher of the Year nominees who were being recognized at this meeting.

9.B.1. Recognition:

9.B.1.1. Teacher of the Year Nominees

Mr. Zaragoza invited Geraldine Rescinito, Director of Human Resources, and Myrna Vergara, LTA President, forward to recognize the Teacher of the Year nominees. Each nominee was recognized with a plaque.

9.B.1.2. District Teacher of the Year

Mrs. Rescinito announced Kathleen Graham from Washington Elementary School as the District Teacher of the Year. Mrs. Graham was presented with a plaque.

Dr. Castro took a point of personal privilege to thank all the teachers for the inspiration given to all students they educate.

Mr. Morales acknowledged all of the teacher nominees for representing their school site this year. He also thanked all the family members who support their teachers while they are in the classroom and congratulated Ms. Graham for being recognized as the District Teacher of the Year.

Dr. Hardie left the meeting at 6:35 p.m.

9.C. Board Members' Reports

Mr. Del Real-Calleros, congratulated all the teachers recognized, and Ms. Graham for being named Teacher of the Year. Mr. Del Real-Calleros recognized the devotion and commitment that teachers have for each of their students. Mr. Del Real-Calleros highlighted his attendance at an End-of-the-Year celebration for teachers.

Dr. Castro, expressed gratitude for all of the teachers in all of the work they do, and the families that support them. Dr. Castro also highlighted attendance at various District events and congratulated students for their accomplishments and creativity. She also thanked staff who supported the Community Schools Initiative and called for the continuation of advocacy for program funding to improve student outcomes. Dr. Castro discussed the current state and importance of securing the funding of Proposition 98. She encouraged everyone to consider registering to vote and participating in elections and policies.

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

11. PUBLIC COMMENT/COMMUNICATIONS

Bobby Jones, community member, provided information regarding the Grow. Unwind. Connect non-profit organization serving the surrounding areas. He expressed interest in partnering with the District to bring wellness services to staff and students within the District.

Katherine Villagomez, Will Rogers Elementary School parent, expressed her frustration regarding her son's services and stated that she has not been receiving clear and complete information from school staff. She stated that she still has not received conclusive results on what is best for her son.

12. PUBLIC HEARING

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

- 12.A. Public Hearing and Approval of Resolution No. 25-26/61, Establishing Developer Impact Fees on Residential and Commercial/Industrial Development Pursuant to Education Code Section 17620

PUBLIC HEARING:

Motion to Open Public Hearing by Dr. Castro; Seconded by Mr. Del Real-Calleros

Public Comments and Communications - One (1).

Martina Rodriguez, expressed that the fees should be implemented for all people, and no exemptions should be made.

Dr. Castro requested a point of clarification regarding the reasoning for the difference between the fees for residential and commercial developments.

Mr. Zaragoza provided clarification regarding these fees and stated that residential fees are higher due to the higher connection of District impact as opposed to the commercial development.

Motion to Close Public Hearing Dr. Castro; Seconded by Mr. Del Real-Calleros.

MOTION TO APPROVE:

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

Item passed with 3-0 votes.

13. ACTION ITEMS

ACTION ITEMS 13.A.1. AND 13.A.2.

Dr. Castro motioned to approve items 13.A.1. and 13.A.2.; Seconded by Mr. Del Real-Calleros.

The items passed with 3-0 votes.

13.A. BOARD MEETING MINUTES

13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on April 23, 2026

13.A.2. Minutes – Request Approval of Minutes for the Special Meeting/Study Session of the Board of Education on April 30, 2026

13.B. ADMINISTRATION

13.B.1. Request Adoption of Resolution No. 25-26/62, Lynwood Unified School District Policies Regarding Candidates' Statements in Elections for the Board of Education

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

Item passed with 3-0 votes.

13.C. HUMAN RESOURCES – CERTIFICATED

- 13.C.1. Request Approval to Adopt a Declaration of Need for Fully Qualified Educators for the 2026-2027 School Year

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

Item passed with 3-0 votes.

13.D. HUMAN RESOURCES - CLASSIFIED

- 13.D.1. Request Approval for Board Concurrence with the Personnel Commission Budget for the 2026-2027 Fiscal Year

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

Item passed with 3-0 votes.

ACTION ITEMS 13.E.1. THROUGH 13.E.3.

Mr. Del Real-Calleros motioned to approve items 13.E.1. through 13.E.3.; Seconded by Dr. Castro.

Items passed with 3-0 votes.

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

- 13.E.1. Request Approval to Award Bid No. 11MOT26, for the Re-Roofing at Select Abbott Elementary School Buildings, to Courtney, Inc.
- 13.E.2. Request Approval to Award Bid No. 15MOT26, for the Non-Division of the State Architect HVAC Replacement Project at Various Buildings at Lynwood High School Bullis and Mark Twain Elementary School, to Allison Mechanical, Inc.
- 13.E.3. Request Approval to Award Bid No. 16MOT26, for the Exterior Painting Project at Washington Elementary School, to Maid Fast Construction

ACTION ITEMS 13.F.1 AND 13.F.2.

Mr. Del Real-Calleros motioned to approve items 13.F.1. and 13.F.2.; Seconded by Dr. Castro.

Items passed with 3-0 votes.

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

- 13.F.1. Request Approval to Enter Into an Agreement with The Harris Company, Inc., to Provide Moving, Relocation and Campus Clean Out Services at Lynwood High School Imperial from May 15, 2026, through October 31, 2027
- 13.F.2. Request Approval to Amend an Agenda Item Previously Approved on January 9, 2025, to Award the Service Status Authority of Geotechnical Engineer of Records for the New Classroom Building Project at Lynwood High School Imperial Campus to Geotechnical Professionals, Inc.

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.

Dr. Castro motioned to approve the Consent Agenda; seconded by Mr. Del Real-Calleros.

The Consent agenda passed with 3-0 votes.

14.A. EDUCATIONAL SERVICES

- 14.A.1. Request Approval to Attend the Amplified IT Google Admin Level 1 and Level 2 Certification Trainings in Riverside, CA on June 23-24, 2026
- 14.A.2. Request Approval to Renew Agreement with CDW Government, LLC, for Aruba Central Access Point (AP) Foundation License Subscriptions for Districtwide Network Management for the 2025-2026 School Year
- 14.A.3. Request Approval to Attend the 34th Annual Association of Two-Way and Dual Language Education Conference in San Diego, CA on June 17-19, 2026
- 14.A.4. Request Approval to Enter Into an Agreement with United Spirit Association to Provide a Two-Day USA National Dance Camp and Leadership Development at Lynwood High School on July 20-21, 2026
- 14.A.5. Request Approval to Renew a Three-Year License Agreement with Sehi Computer Products, Inc., for the Airtame Core for Education Software Licenses for Districtwide Wireless Screen Sharing Services for the 2025–2028 School Years
- 14.A.6. Request Approval to Amend an Agenda Item Previously Approved on March 26, 2026, to Participate in the 2026 Scaling Up for STEM Teacher Fellowship Between January 2026 and September 2026, Including Required Attendance at the National Science Teaching Association Spring National Conference in Anaheim, CA on April 15-18, 2026

14.B. HUMAN RESOURCES – CERTIFICATED

- 14.B.1. Request Approval of Certificated Personnel Report: Personnel Assignment, Employment, Leaves and Separation
- 14.B.2. Request Approval of the Revised District Academic Calendars for the 2026–2027, 2027–2028, and 2028–2029 School Years Previously Approved February 12, 2026

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 of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the California School Employees Association, and its Lynwood Chapter #116, Contract for the 2025-2026 Fiscal Year
- 14.C.3. Request Approval of the Classified Personnel Attendance Incentive/Perfect Attendance Stipend Schedule for Classified Employees per the Service Employees International Union Local 99 Contract for the 2025-2026 Fiscal Year

14.D. BUSINESS SERVICES

- 14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 24, 2026 through March 31, 2026 per California Education Codes 17605 and 42636
- 14.D.2. Request Approval of Warrant and ACH Schedule for the Period of March 25, 2026, through March 31, 2026

**MEETING MINUTES
REGULAR MEETING OF
THE BOARD OF EDUCATION
THURSDAY, MAY 14, 2026**

- 14.D.3. Request Approval to Purchase Commercial Food Service Equipment and Supplies from Arrow Restaurant Equipment Through a Piggyback Contract with the Glendale Unified School District to Replace Outdated and Malfunctioning Equipment in District Kitchens During the 2025-2026 School Year

14.E. ADMINISTRATION

- 14.E.1. Request Approval of Resolution No. 25-26/63, Honoring Classified Staff During Classified School Employee Week
- 14.E.2. Request Approval of Board Meeting Dates for the 2026-2027 School Year

15. REPORT OUT OF CLOSED SESSION

- 5.A. Conference with Legal Counsel – Pending Litigation – Pursuant to GC § 54956.9(d)(1)
- 5.A.1. LASC Case No. 23CMCV00340
- The Board received information only, no final action was taken.
- 5.B. Conference with Labor Negotiator Agency Designated Representatives Employee Organizations CSEA, LTA, and SEIU
- This item was not considered by the Board.

16. ADJOURNMENT

Mr. Del Real-Calleros motioned to adjourn the meeting; Seconded by Dr. Castro. The meeting adjourned at 7:04 p.m.

Respectfully Submitted,

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



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. B. ADMINISTRATION

13. B. 1. Request Approval of an Employment Contract for Assistant Superintendent of Business Services

Rationale

The administration requests approval of an employment contract for Assistant Superintendent of Business Services, effective July 1, 2026 to June 30, 2029.

Legislation requires Board approval of employment contracts for administrative positions. In accordance with CA Government Code 54953(c)(3), an oral report of the contract terms will be made before Board action.

A copy of the agreement is on file at the Superintendent's Office.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number:

01.0-00000.0-00000-72000-2310-7600000 - 80%

67.0-00000.0-00000-60000-2310-0000000 - 20%

Amount: TBD

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

13. C. HUMAN RESOURCES - CERTIFICATED

13. C. 1. Request Approval of a Provisional Internship Permit for the 2025-2026 School Year

Rationale

The administration requests approval of a Provisional Internship Permit for the 2025–2026 school year.

The District has advertised the position listed below through EdJoin and by posting job announcements. The teacher listed below is currently working on becoming eligible to enter into an internship program.

The California Commission on Teacher Credentialing requires Board approval before granting a Provisional Internship Permit.

Teacher	Subject	School Site
Ojeda, Celia Yamileth	Special Education	Lugo Elementary School

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

13. D. 1. Request Approval to Enter Into an Agreement with Kindness General Contractor, Inc., for Destructive Demolition and Restoration Services in Support of the Division of the State Architect Certification of the Firebaugh High School Legacy Close-Out Project**Rationale**

Staff requests approval to enter into an agreement with Kindness General Contractor, Inc. (KGC) for destructive demolition and restoration services in support of the Division of the State Architect (DSA) certification of the Firebaugh High School legacy close-out project.

The District is advancing close-out efforts under the school's original DSA application. Curtain wall systems and skylight deferred approval items remain uncertified due to incomplete or insufficient submittals to DSA at the time the school was constructed. These deferred submittals require field verification, which includes demolition to expose conditions and confirm compliance with approved construction documents and DSA requirements. Without completion of these activities, the campus cannot achieve final DSA certification, which may result in delays for other projects on the campus. KGC will perform the demolition as well as restoration services.

Staff received the following proposals for this project:

	Agency	Proposal
1.	Kindness General Contractor, Inc. (KGC)	\$85,971.00
2.	GDL Best Contractors, Inc.	\$120,000.00
3.	Elite Glass Enterprises, Inc.	\$181,500.00

Staff recommends the award of destructive demolition and restoration services at Firebaugh High School to KGC for an amount not to exceed \$85,971.00.

This project will be funded by Measure N.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3399

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4320000

Amount: \$85,971.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 2. Request Approval to Enter Into a Service Agreement with TYR Inspection Services for Division of the State Architect Inspection Services During the Construction Phase of the Firebaugh High School HVAC Replacement Project

Rationale

Staff requests approval to enter into a service agreement with TYR Inspection Services for Division of the State Architect (DSA) inspection services during the construction phase of the Firebaugh High School HVAC replacement project.

DSA inspection services are required to ensure that the project complies with all current codes and regulations. These services are also required to ensure that the District receives full DSA certification upon completion of this project. The construction phase is estimated to last approximately 55 calendar days. Service cost estimates are based on the service provider's estimated hours of service needed for this project.

Staff requested proposals for the required DSA inspection services from firms listed in the DSA inspection category pool from RFP #01MOT24, which the Board approved on October 10, 2024.

Staff received proposals with the following responses:

Inspection Service Provider	Hourly Rate for Class Two Inspector	Not to Exceed Estimate
TYR Inspection Services	\$105.00	\$15,120.00
Vital Inspection Services, Inc.	\$140.00	\$17,328.00
HB Inspections, Inc.	\$110.00	\$24,200.00

Staff recommends entering into a service agreement with TYR Inspection Services for an amount not to exceed \$15,120.00

This work will be funded with Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3393

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6280-4320000

Amount: \$15,120.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 3. Request Approval to Enter Into a Service Agreement with TYR Inspection Services, Inc., for Division of the State Architect Inspection Services During the Construction Phase of the Will Rogers Elementary School Playground Replacement Project

Rationale

Staff requests approval to enter into a service agreement with TYR Inspection Services, Inc., for Division of the State Architect (DSA) inspection services during the construction phase of the Will Rogers Elementary School playground replacement project.

DSA inspection services are required to ensure the project complies with all applicable codes and regulations and to secure full DSA certification upon project completion. The construction phase is estimated to last approximately 50 days. Service costs are estimated based on the number of hours required for the project.

Staff requested proposals for the required DSA inspection services from firms listed in the DSA inspection category pool from RFP #01MOT24, which the Board approved on October 10, 2024.

The following proposals for this project were received:

DSA Inspection Service	Hourly Rate for the Class Three Inspector	Not to Exceed Estimate
TYR Inspection Services, Inc.	\$105.00	\$8,820.00
Vital Inspections, Inc.	\$112.00	\$15,680.00

The staff recommends entering into a service agreement with TYR Inspection Services, Inc., with a total cost not to exceed \$8,820.00.

This work will be funded using Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3411

Name of Funding Source and/or Location: Measure N

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

Amount: \$8,820.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 4. Request Approval to Award Bid No. 12MOT26, for the Re-Roofing Project at Various School Sites, to Best Contracting Services, Inc.

Rationale

Staff requests approval to award Bid No. 12MOT26, for the re-roofing project at various school sites, to Best Contracting Services, Inc.

Staff conducted a formal bidding process to procure a qualified roofing contractor for the removal and replacement of roofing systems at various buildings at the identified school sites listed below. This project is anticipated to be complete by August 2026. Following the evaluation of all five bids received, staff determined that Best Contracting Services, Inc., is the lowest responsive and responsible bidder.

Participating School Sites:Lindbergh Elementary SchoolMark Twain Elementary SchoolRoosevelt Elementary SchoolWill Rogers Elementary SchoolVista High School

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

	Bidder	Base Bid
1.	Best Contracting Services, Inc.	\$1,135,899.00
2.	Chapman Coast Roof Co.	\$1,249,772.00
3.	Letner Roofing Co., Inc.	\$1,307,000.00
4.	4 Seasons Roofing, Inc.	\$1,415,000.00
5.	Southland Roofing, Inc.	\$2,189,000.00

Staff recommends awarding the contract for this project to Best Contracting Services, Inc., for an amount not to exceed \$1,135,899.00.

The project will be funded with Measure N funds.

Financial Impact

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

Requisition # from BEST: 26*3394



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Name of Funding Source and/or Location: Measure N

Funding Account Number: Various

Amount: \$1,135,899.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. D. 5. Request Approval to Award Bid No. 14MOT26, for the Firebaugh High School HVAC Replacement Project at the Administration/Library and Gym Buildings, to AP Construction Group

Rationale

Staff requests approval to award Bid No. 14MOT26, for the Firebaugh High School HVAC replacement project at the Administration/Library and Gym Buildings (DSA No. 03-125870), to AP Construction Group.

Staff conducted a formal bidding process to acquire a qualified mechanical contractor to replace the existing HVAC units with new systems at Firebaugh High School. The project construction will commence on June 15, 2026, and will take a total of 55 calendar days to reach substantial completion. AP Construction Group was the sole bidder and was determined to be responsive and responsible. The total bid amount was commensurate with staff estimates.

Staff recommends awarding the contract for the Firebaugh High School HVAC replacement project to AP Construction Group for an amount not to exceed \$1,435,000.00.

The project will be funded by Measure N funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2911

Name of Funding Source and/or Location: Measure N

Funding Account Number: 21.1-90100.0-00000-85000-6250-4320000

Amount: \$1,435,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting

05/28/2026 - 05:30 PM

Board Room

11321 Bullis Road

Lynwood, CA 90262

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

13. E. 1. Request Approval to Enter Into an Agreement with The Solis Group, to Provide Project Labor Agreement Administration and Labor Compliance Services for the Lynwood High School Imperial Campus Modernization Project from May 29, 2026, through December 31, 2027

Rationale

The staff requests approval to enter into an agreement with The Solis Group, to provide Project Labor Agreement (PLA) administration and labor compliance services for the Lynwood High School Imperial campus modernization project from May 29, 2026, through December 31, 2027.

The Lynwood Unified School District is proceeding with the Lynwood High School Imperial campus modernization project. The Solis Group is currently providing the Project Labor Agreement administration and labor compliance services for the Lynwood High School new classroom building and sports fields project. This firm has relevant experience supporting District construction projects.

Staff recommends entering into an agreement with The Solis Group for a total amount of \$55,160.00.

Their current involvement with the District at Lynwood High School provides continuity and familiarity with site-specific project requirements.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3388

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

Funding Account Number: 40.0-78100.0-00000-85000-6290-4310000

Amount: \$55,160.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 2. Request Approval to Enter Into an Agreement with Vital Inspections Services, Inc., to Provide Division of the State Architect Inspector of Record Services for the Lynwood High School Imperial Campus Modernization Project from May 29, 2026, through December 30, 2027

Rationale

Staff requests approval to enter into an agreement with Vital Inspections Services, Inc., to provide Division of the State Architect (DSA) inspector of record services for the Lynwood High School Imperial campus modernization project from May 29, 2026, through December 30, 2027.

A certified DSA inspector must serve as the inspector of record for construction projects in public schools that consist of structural, fire, life safety and access compliance.

Pricing for this proposal is based on Vital Inspections Services, Inc.'s agreement previously approved by the Board on October 10, 2024, which awarded Request for Proposal (RFP) No. 01MOT24 to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

The District is entering into a project-specific agreement pursuant to the previously awarded RFP. Staff recommends that the Board of Education approve entering into a project-specific agreement with Vital Inspection Services, Inc., to provide DSA inspector of record services for the Lynwood High School Imperial campus modernization project, for a total cost not to exceed \$486,144.00.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3370

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

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

Amount: \$486,144.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 3. Request Approval to Enter Into an Agreement with Geotechnical Professionals, Inc., to Provide Geotechnical Services for the Lynwood High School Imperial Campus Modernization Project

Rationale

Staff requests approval to enter into an agreement with Geotechnical Professionals, Inc., (GPI) to provide geotechnical services for the Lynwood High School Imperial campus modernization project.

As the Geotechnical Engineer of Record, GPI will provide construction-phase services, including geotechnical observation and testing during rough grading, foundation excavation, utility trench backfilling, subgrade preparation, and pavement base compaction. Additional services include consultation on construction-related conditions encountered in the field, as well as final testing, reporting, and certification required by the Division of the State Architect (DSA). GPI has acknowledged the Community Workforce Agreement (CWA) and understands that its field soil testers will be subject to its requirements.

Staff recommends approval of this agreement for an amount not to exceed \$99,600.00.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3367

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

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

Amount: \$99,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 4. Request Approval of Change Order No. 005 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School New Classroom Building Project

Rationale

Staff requests approval of Change Order No. 005 for Bernards Brothers, Inc., for Bid No. 02MAY24-DN, for the Lynwood High School new classroom building project.

The project was awarded to Bernards Brothers, Inc., on October 24, 2024, at the regular Board meeting, for a contract sum of \$94,927,007.00. Previously submitted Change Orders Nos. 001, 002, 003 and 004, totaling \$278,439.70, revised the contract amount to \$95,205,446.70. The changes associated with Change Order No. 005 will increase the contract amount by a total of \$72,693.24 for an adjusted revised contract amount, inclusive of all change orders to date, of \$95,278,139.94, a total increase of 0.37% of the original contract amount.

Change Order No. 005 consists of seven (7) items to include a revised storm drain routing to accommodate the existing electrical duct bank, sewer connection and roof drain tie-ins for the Industrial Arts Building, a change in the fire smoke damper model, added structural steel for the elevator safety protection system, removal of domestic water tee and installation of reducer coupling, tree removal at the existing amphitheater and a credit for utility connections to former relocatable classrooms.

Staff recommends approval of Change Order No. 005 for Bernards Brothers, Inc., in the amount of \$72,693.24.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3441

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

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

Amount: \$72,693.24

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

13. E. 5. Request Approval to Amend an Agenda Item Previously Approved on September 12, 2024, to Award the Project Labor Agreement Administration and Labor Compliance Services for the New Classroom Building and Sports Fields Project at Lynwood High School to The Solis Group

Rationale

Staff requests approval to amend an agenda item previously approved on September 12, 2024, to award the Project Labor Agreement (PLA) administration and labor compliance services for the new classroom building and sports fields project at Lynwood High School to The Solis Group.

The amendment to the previously approved agenda item increases the contract amount by \$5,705.00, from \$43,575.00 to a total of \$49,280.00, specifically for the sports fields. The amended term extends from May 29, 2026, through December 31, 2027.

The Solis Group was previously selected to provide PLA administration and labor compliance services for the sports field design at Lynwood High School on September 12, 2024. After that date, the scope of the sports fields project has expanded from replacing the grass fields to designing a new state-of-the-art sports complex. This amendment will address the increased scope of the project and ensure that the District complies with the existing PLA.

The original scope of the project focused on replacing the existing grass sports fields. After further review, the District determined that a more comprehensive approach was needed, leading to the decision to create a new sports complex.

Staff recommends an increase of \$5,705.00 for the PLA administration and labor compliance services for the Lynwood Sports Complex project with The Solis Group. This firm's current involvement with the District at the Lynwood High School Imperial projects provides continuity and familiarity with site-specific project requirements.

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

Exhibit A – Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 26*3387

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

Funding Account Number: 40.0-78100.0-00000-85000-6290-4310000



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Amount: \$5,705.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - The Solis Group - Amendment](#)

Exhibit A

**Regular Board Meeting
09/12/2024 - 05:30 PM**

13. D. 3. Request Approval to Award the Project Labor Agreement Administration and Labor Compliance Services for the New Classroom Building and Sports Fields Project at Lynwood High School to The Solis Group

Rationale

Staff requests approval to award the Project Labor Agreement (PLA) administration and labor compliance services for the new classroom building and sports fields project at Lynwood High School to The Solis Group.

Staff evaluated all three (3) proposals and determined that The Solis Group submitted a responsive and responsible proposal at the lowest price.

Staff recommends to award the PLA administration and labor compliance services for the new classroom building and sports fields project at Lynwood High School to The Solis Group, for a total price of \$217,047.00.

The project will be funded by Measure K.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*0987

Name of Funding Source and/or Location: Measure K

Funding Account Number: 21.0-90100.0-00000-85000-6210-4310000

Amount: \$217,047.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of September 12, 2024.

Secretary of the Board

13. E. 6. Request Approval to Amend an Agenda Item Previously Approved on October 10, 2024, to Award Request for Proposal No. 01MOT24 to Various Firms to Provide a District-Wide Multi-Category Project Inspection Services Contract During the 2024-2028 Fiscal Years



Rationale

Staff requests approval to amend an agenda item previously approved on October 10, 2024, to award Request for Proposal (RFP) No. 01MOT24, to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

An amendment to the originally approved agenda item is necessary to increase the amount by \$253,480.00, increasing the total agreement amount from \$631,560.00 to \$885,040.00.

On October 10, 2024, the Board approved an agreement with Vital Inspection Services, Inc., for \$631,560.00 to provide DSA inspection services for the new classroom building at the Lynwood High School Imperial campus. The original agreement was developed based on the information available at that time, prior to the award of the construction contract and before the District had knowledge of the general contractor's means, methods, and sequencing for the work. As construction has progressed, it has been determined that an Assistant Inspector of Record is necessary to meet the project workload, schedule, and DSA requirements.

Staff recommends that the Board of Education approve and amend the agreement with Vital Inspection Services, Inc., to provide the necessary DSA inspection services for the new classroom building at the Lynwood High School Imperial campus for \$253,480.00.

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

Exhibit A – Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3366

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

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

Amount: Additional \$253,480.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Vital Inspection Services - Amendment](#)

Exhibit A

**Regular Board Meeting
10/10/2024 - 05:30 PM**

14. D. 4. Request Approval to Award Request for Proposal #01MOT24, to Various Firms, to Provide a District-Wide Multi-Category Project Inspection Services Contract during the 2024-2028 Fiscal Years

Rationale

The administration requests approval to award Request for Proposal (RFP) #01MOT24, to various firms, to provide a district-wide multi-category project inspection services contract during the 2024-2028 fiscal years.

Staff recommends the award of the Lynwood High School new classroom project and kiln build project, as well as other potential projects during the 2024-2028 fiscal years; RFP #01MOT24 to Vital Inspection Services, Inc. Vital Inspection Services, Inc., will be the principal for DSA inspectors within the DSA category pool.

Place Ranked	Firm Name	Trade	Awarded Amount
1st	Vital Inspection Services, Inc.	DSA Inspectors	\$631,560.00

Staff recommends the award of the Lynwood High School new classroom project and kiln build project during the 2024-2028 fiscal years; RFP #01MOT24 to Twining Laboratories, Inc. Twining Laboratories, Inc., will be the principal for lab of record inspector with the lab of record pool.

Place Ranked	Firm Name	Trade	Awarded Amount
1st	Twining Laboratories, Inc.	Lab of Records	\$464,326.25

Staff recommends the award of the DSA inspection category pool and lab of record category pool for utilization to complete district-wide multi-category project inspection services on an "as needed basis" for the District in alignment with the Facility Master Plan needs and directives henceforth during the 2024-2028 fiscal years; RFP #01MOT24 to various firms ranked second and third place.

Place Ranked	Firm Name	Trade	Awarded Amount
2nd	HBI Inspections	DSA Inspectors	\$584,120.00
3rd	TYR, Inc.	DSA Inspectors	\$514,800.00
2nd	UES, LLC	Lab of Records	\$532,318.00
3rd	TGR Geotechnical, Inc.	Lab of Records	\$708,126.00

Financial Impact

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

Requisition # from BEST: 25*1259, 25*1260

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

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

Amount: \$631,560.00 - DSA Inspectors

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 10, 2024.


Secretary of the Board

Exhibit A

**Regular Board Meeting
10/10/2024 - 05:30 PM**

\$464,326.25 - Lab of Record
Varies - As Needed Basis

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of October 10, 2024.

Secretary of the Board

CONSENT



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with MentorPRO to Provide an Evidence-Based Mentoring Platform and Program Support Services for Foster and McKinney-Vento Students from July 1, 2026 to June 30, 2027

Rationale

The administration requests approval to enter into an agreement with MentorPRO to provide an evidence-based mentoring platform and program support services for Foster and McKinney-Vento students from July 1, 2026 to June 30, 2027.

MentorPRO is an evidence-based mentoring platform grounded in over 30 years of research on effective mentoring practices. The platform supports structured, safe, relationship-centered mentoring by enabling goal setting, progress reflection, and early identification of challenges for students. MentorPRO also provides data dashboards and reporting features to facilitate monitoring of participation, tracking outcomes, and making informed decisions to strengthen program effectiveness. MentorPRO is utilized by over 50 university, nonprofit, and government programs, including Big Brother Big Sisters of America.

The MentorPRO platform will provide training for mentors and streamline mentorship for Foster and McKinney-Vento students, while supporting program monitoring and reporting.

Cost for the platform is \$14,490.00 for the 2026-2027 school year.

Total cost is not to exceed \$14,490.00.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST:26*2662

Name of Funding Source and/or Location: Education for the Homeless Children & Youth Fund, Student Services Department

Funding Account Number: 01.0-56300.0-00000-39000-5840-7420000

Amount: \$14,490.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Renew a Memorandum of Understanding Between Lynwood Unified School District and Compton Community College, to Provide the Dual Enrollment Course Program and Data Sharing for the 2026-2027 School Year

Rationale

The administration requests approval to renew a Memorandum of Understanding (MOU) between Lynwood Unified School District (LUSD) and Compton Community College (CCC), to provide the dual enrollment course program and data sharing for the 2026-2027 school year.

CCC and LUSD have jointly developed dual enrollment courses, also known as AB-288, to offer programming that includes parent and student orientations and college courses for students at school sites. CCC offers courses that provide opportunities for students who are college-bound, or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to college for career technical education and career readiness.

Additional services include:

- College Application Process
- Financial Aid
- Transfer Programs
- Afternoon College

The data sharing agreement will help share the academic performance data for current and post-secondary students to help design, deliver, and evaluate instructional student programs at both CCC and LUSD. This new agreement allows the District to review and adjust the agreement on an annual basis while maintaining continuity of services for students.

This MOU comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 3. Request Approval to Renew Agreement with the American University of Medical Technology Institute, to Provide Job Related Training for Students at Lynwood Community Adult School During the 2025-2026 School Year

Rationale

The administration requests approval to renew agreement with the American University of Medical Technology (AUMT) Institute, to provide job-related training for students at Lynwood Community Adult School (LCAS) during the 2025-2026 school year.

AUMT Institute will provide job-related training for students at LCAS enrolled in the Electrocardiogram (EKG) and phlebotomy technician programs. This internship opportunity will provide vocational classroom instruction and on-the-job training at a California Department of Public Health laboratory field service and affiliated medical facilities.

Participating School Site:
Lynwood Community Adult School

Cost includes student registration fees.

Total cost is not to exceed \$1,000.00 per student in the EKG technician program and \$2,000.00 per student in the phlebotomy technician program.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST:

26*1174

26*1175

Name of Funding Source and/or Location: Unrestricted General Funds, Lynwood Community Adult School

Funding Account Number: 11.0-00000.0-41100-10000-5850-5900000

Amount:

\$1,000.00 per EKG Technician Student

\$2,000.00 per Phlebotomy Technician Student

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval to Attend the California Association of Black School Educators Institute in Napa, CA on July 12-15, 2026

Rationale

The administration requests approval to attend the California Association of Black School Educators (CABSE) Institute in Napa, CA on July 12-15, 2026.

The 6th annual CABSE Institute brings together education leaders to assist them in adopting and activating best practices and specific programs towards the goal of elevating outcomes for Black students, including addressing implicit bias, dual enrollment, curriculum selection, and adoption. The institute highlights transformative and innovative initiatives in education policy.

The CABSE Institute prioritizes elevating equity in national and statewide contexts as a top priority of educators and thought leaders nationwide. This year's theme is, "Liberating Black EdCelligence." CABSE's charge is to unleash the full genius of Black students, educators, and communities, and to reimagine systems where their brilliance is not the exception, but the foundation.

Participants:

Dawn Green, Coordinator, Community Schools, Student Services
Trionne Magee, Principal, Wilson Elementary School
Shamell Wilson, Principal, Lynwood Community Adult School
Carlos Zaragoza, Assistant Superintendent, Human Resources

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

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition# from BEST: 26*3410

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

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

Amount: Not to Exceed \$3,000.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Ratification of Memorandum of Understanding with the Department of Economic Opportunity's Los Angeles County Workforce Development Board and Mandated Partners of Los Angeles County's America's Job Centers of California System from January 1, 2026 to December 31, 2029

Rationale

The administration requests ratification of Memorandum of Understanding (MOU) with the Department of Economic Opportunity's Los Angeles County Workforce Development Board and Mandated Partners of Los Angeles County's America's Job Centers of California System (AJCC) from January 1, 2026 to December 31, 2029.

The Workforce Innovation and Opportunity Act (WIOA) requires a Memorandum of Understanding between the Local Board and AJCC partners to guide coordination of workforce services. This MOU complies with Federal and State requirements and reflects partner input calling for stronger service coordination, clear cost-sharing practices, and consistent communication. It formalizes collaboration across partners to deliver employment, education, and training services aligned with regional workforce goals, and will be reviewed regularly to ensure continued effectiveness.

For the Lynwood Community Adult School, this MOU strengthens access to coordinated workforce resources, expands opportunities for students to connect to job training and career pathways, and enhances partnerships with employers and service providers. This results in improved support for adult learners seeking employment, skills development, and upward mobility, while also helping local businesses access a more prepared and competitive workforce.

Participating School Site:
Lynwood Community Adult School

This MOU comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Ratification of Memorandum of Understanding with the South Bay Workforce Investment Board to Support Participation in the Workforce Innovation and Opportunity Act, Welfare-to-Work iTRAIN Program from March 1, 2026 to April 30, 2028

Rationale

The administration requests ratification of Memorandum of Understanding (MOU) with the South Bay Workforce Investment Board (SBWIB) to support participation in the Workforce Innovation and Opportunity Act (WIOA), Welfare-to-Work iTRAIN Program from March 1, 2026 to April 30, 2028.

This partnership will expand access to workforce development resources, including career training, job placement services, and supportive services for adult learners. Through the WIOA/Welfare-to-Work classroom training referrals (iTRAIN), Lynwood Community Adult School (LCAS) students will have increased opportunities to gain industry-recognized credentials and connect with high-demand career pathways. The collaboration aligns with the LCAS mission to provide equitable access to education and career advancement for diverse populations, including ESL learners and low-income individuals.

The MOU formalizes roles and responsibilities between both organizations to ensure coordinated service delivery and maximize student outcomes. This agreement will strengthen LCAS's capacity to bridge education and workforce systems while enhancing opportunities for student success.

Participating School Site:
Lynwood Community Adult School

Through the SBWIB agreement, students in the iTRAIN program may be eligible for tuition reimbursement based on qualifications established by the WIOA/Welfare-to-Work Program.

This MOU comes at no cost to the District.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Ratification of Participation in the National Community Schools and Family Engagement Conference in Long Beach, CA from May 27–29, 2026

Rationale

The administration requests ratification of participation in the National Community Schools and Family Engagement Conference in Long Beach, CA on May 27–29, 2026 .

This conference brings together educators, administrators, and community school leaders from across the country and provides an opportunity to learn alongside colleagues doing similar work, build capacity around community school implementation, and gain insight into how this work is being carried out in districts and schools across the nation.

Lynwood High School will have three (3) representatives attending. The team will include one teacher, one administrator, and one Social Emotional Learning (SEL) Lead/Positive Behavioral Interventions and Supports (PBIS) Coordinator.

Participating School Site:
Lynwood High School

Participants:
Sergio Comparan, Assistant Principal
George Mejia, Lead
Jacqueline Oropeza, Teacher

LACOE will cover the conference registration in advance and will reimburse participants for mileage and parking after the conference. Cost for substitute teacher coverage for attendance will be covered by the District as needed.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: Varies (Substitute Teacher Coverage as Needed)

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Approval to Amend an Agenda Item Previously Approved on March 13, 2025, to Enter Into an Agreement with Kings III, Inc., to Provide Elevator Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026

Rationale

The administration requests approval to amend an agenda item previously approved on March 13, 2025, to enter into an agreement with Kings III, Inc., to provide elevator emergency phone lines for all elevators district-wide from March 2025 through March 2026.

An amendment to the originally approved item is necessary to adjust the end date of the agreement from March 2025 through March 2026 to March 2025 through June 2026.

The cost will increase the original contract by \$2,000.00. The total new cost of the agreement is \$18,769.76.

Total cost not to exceed \$18,769.76.

Exhibit A - Original agenda item for reference.

Financial Impact

Renewal Contract/Item ☒ New Contract/Item ☐

Requisition # from BEST: 26*3371

Name of Funding Source and/or Location: General Fund — Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5910-7620000

Amount: \$18,769.76

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - Kings III, Inc. - Amendment](#)

Exhibit A

**Regular Board Meeting
03/13/2025 - 05:30 PM**

**14. E. 1. Request Approval to Enter Into an Agreement with Kings III, Inc., to Provide Elevator
Emergency Phone Lines for All Elevators District-wide from March 2025 through March 2026**

Rationale

The administration requests approval to enter into an agreement with Kings III, Inc., to provide elevator emergency phone lines for all elevators district-wide from March 2025 through March 2026.

Kings III, Inc., offers a range of top-of-the-line emergency phone solutions designed to meet the specific needs of each unique elevator system. These emergency communications devices, including emergency call phones, ensure that assistance is always available, especially when needed most.

The safety of staff and students in all respects is of the utmost importance. Elevators are available at each school site and meet all safety standards. However, in the case of an emergency, it is critical that working elevator phone lines are available. Kings III, Inc., has the ability to provide the most reliable emergency phone service to all elevators district-wide.

Cost includes equipment installment, maintenance, and cellular connection service for all elevators district-wide.

Total cost is not to exceed \$16,769.76.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 25*2526

Name of Funding Source and/or Location: General Fund - Technology and Innovation

Funding Account Number: 01.0-01900.0-00000-77000-5910-7620000

Amount: \$16,769.76

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Board Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of **March 13, 2025.**


Secretary of the Board

14. A. 9. Request Approval to Amend an Agenda Item Previously Approved on July 31, 2025, to Participate in the Orange County Department of Education Academic Pentathlon Competition During the 2025-2026 School Year

Rationale

The administration requests approval to amend an agenda item previously approved on July 31, 2025, to participate in the Orange County Department of Education Academic Pentathlon Competition during the 2025-2026 school year.

An amendment to the originally approved agenda item is necessary due to Hosler Middle School's 7th grade team advancing to the United States Academic Pentathlon (USAP) National Competition in Nashville, Tennessee on May 14-16, 2026. In addition, Shomara Gooden was listed in the original board approval as a coach and was replaced by Justyn Brisbon.

An amendment to the originally approved agenda item is also necessary due to Hosler Middle School's 8th grade team participating in the online United States Academic Pentathlon (USAP) National Competition.

Participating School Site:
Hosler Middle School

Participants:
Michelle Berry, Teacher
Justyn Brisbon, Instructional Lead
Seven (7) Student Participants

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

Total cost is not to exceed \$10,500.00 for the in-person competition and \$250.00 for the online competition.

Exhibit A – Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 26*3310

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

Funding Account Number:
01.0-00000.0-11100-10000-5220-7390000 - Flights, Meals



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

01.0-01900.0-11141-10000-5220-7390000 - Lodging
01.0-01900.0-11141-10000-5880-7390000 - Registration

Amount: \$10,750.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - OCDE Academic Pentathlon - Amendment](#)

Exhibit A



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

14. A. 9. Request Approval to Participate in the Orange County Department of Education Academic Pentathlon Competition during the 2025-2026 School Year

Rationale

The administration requests approval to participate in the Orange County Department of Education (OCDE) Academic Pentathlon competition during the 2025-2026 school year.

The Academic Pentathlon competition begins in January 2026 and continues through May 2026, at selected Orange County high schools. Participating students will be exposed to a variety of subjects and will hone their skills in these areas. Additionally, students will participate in the academic pentathlon competition, which will bolster their student engagement. Participation in this academic pentathlon competition will encourage students to take pride in their academic and school pursuits. Cesar Chavez Middle School and Hosler Middle School will each have one (1) 7th grade team and one (1) 8th grade team.

Competition will be conducted in the following areas:

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

Participating School Sites:
Cesar Chavez Middle School
Hosler Middle School

Coaches:
Michelle Berry, Hosler Middle School
Shomara Gooden, Cesar Chavez Middle School

Cost includes registration fees and materials.

The total cost is not to exceed \$6,000.00 per school site for a total of \$12,000.00 for all sites.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*0014

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

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

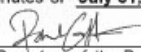

Secretary of the Board

Exhibit A



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

Funding Account Number:
01.0-01900.0-11141-10000-5880-7390000
01.0-01900.0-11141-10000-5710-7390000

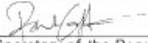
Amount: \$12,000.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

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

Secretary of the Board

14. A. 10. Request Approval to Amend an Agenda Item Previously Approved on March 26, 2026, to Attend the AP by the Sea Online Summer Institute on June 22-26, 2026 **Rationale**

The administration requests approval to amend an agenda item previously approved on March 26, 2026, to attend the AP by the Sea online summer institute on June 22-26, 2026.

An amendment to the originally approved item is necessary due to the following:

1. The original board item was submitted for Firebaugh High School to participate in the AP by the Sea online summer institute. The amendment is necessary to include Lynwood High School participants and in-person trainings.
2. The amendment is necessary for the following Lynwood High School participants to attend the following trainings:

Dates: June 15-18, 2026

Location: San Diego, CA

In-Person Participant:

Ana Orozco, AP African American Studies Teacher

Cost includes registration, lodging, mileage, meals, and parking fees. Total cost is not to exceed \$2,200.00 per participant.

Dates: June 22-26, 2026

Virtual Training Participants:

Custodio Gomez, AP Government Teacher

Madeline Lee, AP Biology Teacher

Cost includes virtual registration fees. Total cost is not to exceed \$1,500.00 for both participants.

Dates: July 6-9, 2026

Location: San Diego, CA

In-Person Participants:

Eric Castillo, AP Pre-Calculus Teacher

Hector Lizarraga, AP Spanish Language Teacher

Cost includes registration, lodging, mileage, meals, and parking fees. Total cost is not to exceed \$2,200.00 per participant.

Exhibit A - Original agenda item for reference.

Financial Impact

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

Requisition # from BEST: 26*3301



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

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

Funding Account Number: 01.0-30100.0-11144-21400-5220-4310000

Amount:

Virtual Training - Not to Exceed \$1,500.00 for Both Participants

In-Person Training - Not to Exceed \$2,200.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents



[Exhibit A - AP by the Sea - Amendment](#)

Exhibit A



Regular Board Meeting
03/26/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. A. 1. Request Approval to Attend the AP by the Sea Online Summer Institute on June 22-26, 2026

Rationale

The administration requests approval to attend the AP by the Sea online summer institute on June 22-26, 2026.

This professional development opportunity will provide teachers with a deeper understanding of the Advanced Placement (AP) course framework, which defines the scope of each course and specifies what students must know and be able to do to be successful in the AP Exam. The training is designed to strengthen instructional planning, delivery, and assessment practices aligned to College Board standards and current exam expectations.

Attending AP training supports teachers in planning, teaching, and assessing student progress and understanding. Teachers will be able to plan the course in sequencing, pacing, and scaffolding instruction to build students' understanding and strengthen their ability to transfer and apply knowledge and skills. Teachers will be able to effectively implement instructional strategies that promote mastery of course content and essential skills over time. Teachers will also benefit from learning the AP platform to assess student progress and understanding of the content. The AP platform will also allow teachers to access meaningful assessments and provide regular feedback to ensure students have the time, practice, and support necessary for success.

Teachers will attend the online training on the Firebaugh High School campus, which will allow for structured collaboration, shared planning time, and immediate application of learning across departments.

Participation in the AP training is highly beneficial as it strengthens content knowledge, aligns classroom instruction with AP exam expectations, enhances rigor, and ultimately supports improved student performance on AP assessments.

Participating School Site:
Firebaugh High School

Participants:
Corey Campbell, AP Government
Jacquelyne Fiero, AP Chemistry
Dayrin Flores, AP English Language
Jimmy Gutierrez, AP World History
Efren Mercado, AP Physics
Martha Rojas, AP Precalculus
Humberto Romo, AP US History
Visna Sann, AP Biology
Kathleen Thomas, AP English Literature

Cost includes registration fees.

I certify that this schedule was approved
by the Board of Education on the
Minutes of March 26, 2026.


Secretary of the Board

Exhibit A



Regular Board Meeting
03/26/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Total cost is not to exceed \$625.00 per participant.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*2451

Name of Funding Source and/or Location: LCAP - Firebaugh High School

Funding Account Number: 01.0-01900.0-11112-21400-5220-4320000

Amount: \$625.00 per Participant

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

I certify that this schedule was approved
by the Board of Education on the
Minutes of March 26, 2026.


Secretary of the Board



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for May 28, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Public - Certificated Personnel Report - 05-28-2026](#)

CERTIFICATED PERSONNEL REPORT 05/28/26

Request approval of employment for the following temporary employee pursuant to Education Code §44909 for the 2025-2026 school year from the effective date listed through June 30, 2026 or sooner.

	NAME	POSITION	SITE	GROUP/STEP	EFFECTIVE
1	Casey, Shonda	ECE Teacher	Lindbergh Elementary	Group 1/Step 1	04/20/26

Request approval of a change of status.

	NAME	FROM	TO	SITE	EFFECTIVE
1	Porter, Angela	ECE Teacher	Elementary Teacher	Marshall Elementary	04/22/26

Request approval for additional compensation to teachers whose classes exceeded the contract class size maximums during the first and/or second semester of the 2025-2026 school year, as stated in Article 14.4(a) of the collective bargaining agreement.

JANUARY 2026

1	Helen Keller E.S.	Galvan, Sendy	\$540	3	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$50
2	Lincoln E.S.	Agatep, Josefina	\$200				

FEBRUARY 2026

1	Helen Keller E.S.	Galvan, Sendy	\$505	3	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$180
2	Lincoln E.S.	Aldana, Cynthia	\$175				

MARCH 2026

1	Helen Keller E.S.	Galvan, Sendy	\$525	9	Will Rogers E.S.	Alvarez, Ileana	\$210
2	Lincoln E.S.	Aldana, Cynthia	\$305	10	Will Rogers E.S.	Bonilla, David	\$65
3	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$210	11	Will Rogers E.S.	Garabito, Kathy	\$315
4	Mark Twain E.S.	Elias, Alma	\$105	12	Will Rogers E.S.	Garibay, Dora	\$210
5	Mark Twain E.S.	Valenzuela, Elizabeth	\$255	13	Will Rogers E.S.	Gillem, Claudia	\$105
6	Marshall E.S.	DeMoss, Alina	\$10	14	Will Rogers E.S.	Hurley, Gregory	\$105
7	Marshall E.S.	Galeon, Diana	\$30	15	Will Rogers E.S.	Leguizamon-Tunnell, Claudia	\$190
8	Marshall E.S.	Salcido, Auran	\$30	16	Chavez M.S.	Ayala, Sergio	\$145

APRIL 2026

1	Lincoln E.S.	Haji-Sadeghi, Jonathan	\$120	6	Chavez M.S.	Ayala, Sergio	\$140
2	Marshall E.S.	Alvarenga, Ana	\$210	7	Chavez M.S.	Hunter, Scott	\$125
3	Marshall E.S.	DeMoss, Alina	\$5	8	Chavez M.S.	Jauregui, Beverly	\$40
4	Marshall E.S.	Galeon, Diana	\$225	9	Chavez M.S.	Quintero-Lopez, Jorge	\$100
5	Marshall E.S.	Salcido, Auran	\$165				

Request approval for leaves of absence.

	NAME	POSITION	SITE	EFFECTIVE DATE
1	Hernandez, Elizabeth	Academic Coach	Firebaugh High School	05/25/26-07/28/26
2	Marquez, Gabriela	Assistant Principal	Chavez Middle School	04/13/26-05/18/26
3	Mays, Jessica	Teacher	Lynwood High School	03/27/26-04/30/26
4	Ransom, Amaris	Teacher	Hosler Middle School	03/19/26-05/04/26
5	Reynoso, Daisy	Counselor	Lynwood High School	03/02/26-04/30/26
6	Roybal, Rosalie	Teacher	Will Rogers Elementary	05/08/26-08/08/26
7	Sandoval, Luis	Teacher	Lynwood High School	04/08/26-07/07/26
8	Sharif, Waheeda	Teacher	Firebaugh High School	04/13/26-04/20/26

Request approval of separation.

	NAME	POSITION	SITE	REASON	EFFECTIVE DATE
1	Romero, Fernando	Substitute Teacher	Districtwide	Retirement	04/29/26

CERTIFICATED PERSONNEL REPORT 05/28/26

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours to Attend Two-Way Dual Immersion Conference

Rationale: The administration requests approval for extra duty hours for the certificated employees listed below to attend the 2026 Annual Two-Way Dual Immersion Conference on June 17-19, 2026, in San Diego, California. This conference is an opportunity to share best practices, review current research and network in an effort to build programs of excellence. It offers professional development and support to teachers and administrators engaged in the development of their two-way bilingual immersion program.

Hours/Rate: 21 Hours

Budget: 01.0-01900.0-47625-10000-1130-7380000

Budget Description: Supplemental & Concentration Funds

Employees: 4 (Listed Below)

1	Beltran, Julio	3	Limon, Maria
2	Canovas, Elena	4	Salinas, Maria

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Track and Field Program Coaches

Rationale: The administration requests approval for extra duty hours for the employees listed below to serve as Track and Field coaches at elementary and middle school sites between April 2026 and June 2026. Seven employees will serve as coaches to train the 275 student athletes who have advanced to the next round of competition. The program will include two additional track meets: The Track Qualifiers Meet on May 17, 2026 and the Track Championship Meet on June 7, 2026.

Hours/Rate: 12 Hours

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

Budget Description: Supplemental & Concentration Funds

Employees: 7 (Listed Below)

1	Alvarez, Patricia	4	Diaz, Laurentino	7	Uribe, Humberto
2	Candler, Angie	5	Orellana, Karla		
3	Cisneros, Adriana	6	Parra, Vanessa		

CERTIFICATED PERSONNEL REPORT 05/28/26

Subject: Certificated Extra Duty Hours Request

School/Location: Early Childhood Education

Description: Additional Work Days – Spring Break

Rationale: The administration requests approval of additional work days for the Early Childhood Education Teacher listed below to provide instruction for full day California State Preschool Program (CSPP) at the Early Childhood Education Center at Lindbergh Elementary School from April 6-10, 2026. The employee will receive their per diem rate.

Hours/Rate: 8 Hours per day

Budget: 12.0-61050.0-00010-10000-1110-7470000

Budget Description: CSPP Funds

Employees: 1 (Listed Below)

1	Moore, Coretta		
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Subject: Certificated Extra Duty Hours Request

School/Location: Secondary Education

Description: Extra Duty Hours for Supervision of Students during USAP Nationals 2026

Rationale: The administration requests approval for extra duty hours for the Hosler Middle School staff listed below to supervise students participating in the United States Academic Pentathlon National Competition (USAP) on May 16, 2026.

Hours/Rate: 7 Hours

Budget: 01-01900-11142-10000-1130-7390000 (Teacher) / 01-01900-00042-21000-1930-7390000 (Lead)

Budget Description: Supplemental & Concentration Funds

Employees: 2 (Listed Below)

1	Berry, Michelle	2	Brisbon, Justyn – Lead
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CERTIFICATED PERSONNEL REPORT 05/28/26

Subject: Certificated Extra Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Leadership Team to Plan for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Leadership Team at Rosa Parks Elementary School 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 2026-2027 school year. The professional learning will take place in June 2026.

Hours/Rate: 96 Hours

Budget: 01.0-30100.0-11100-10000-1130-1110000 (Teachers) / 01.0-30100.0-00000-27000-1930-1110000 (Lead)

Budget Description: Title I Funds

Employees: 9 (Listed Below)

1	Belton-Brown, Kimberly	4	Gomez, Adriana	7	Saldivar, Sandra
2	Chavez, Zulma	5	Meeks, Kieisha – Lead	8	Sanchez, Melissa
3	Dimas, Blanca	6	Ozoemena, Nnenna	9	Taylor, Charlotte

Subject: Certificated Extra Duty Hours Request

School/Location: Lugo Elementary School

Description: Extra Duty Hours for Leadership Team to Plan for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Lugo Elementary School's Leadership Team listed below. The Lugo Leadership Team will participate in planning the instructional program for the 2026-2027 school year focusing on English Language Arts, English Language Development, and Writing. The professional learning will take place between June 15-18, 2026.

Hours/Rate: 24 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: 7 (Listed Below)

1	Aguilar, Domitila	4	Gallardo, Irene	7	Villalobos, Leonor
2	Ellis, Tracy	5	Lopez-Garcia, Laura – Lead		
3	France, Jalen	6	Ruiz, Melissa		

CERTIFICATED PERSONNEL REPORT 05/28/26

Subject: Certificated Extra Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Leadership Team to Plan for the 2026-2027 School Year

Rationale: The administration requests approval for extra duty hours for the Leadership Team at Washington Elementary School to plan and prepare for the 2026-2027 school year. Teachers will meet in grade level teams to focus on English Language Arts and Math planning. The professional learning will take place in June 2026.

Hours/Rate: 4 Hours

Budget: 01.0-30100.0-11100-10000-1130-1070000 / 01.0-01900.0-11115-10000-1130-1070000

Budget Description: Title I and Supplemental & Concentration Funds

Employees: 25 (Listed Below)

1	Acuna, Norma	10	Huesca, Tracy	19	Nuno, Jorge
2	Cocca, Yvette – Lead	11	Jackson, Latrice	20	Perez-Rodas, Esmeralda
3	Crutchfield, James	12	Lewis, Efren	21	Polanco, Cristal
4	Giacoman, Shirley	13	Liggins, Akisha	22	Rodriguez, Maria
5	Gonzalez, Laura	14	Lopez, Emeline	23	Saucedo, Adela
6	Graham, Kathleen	15	Lucha, Claudia	24	Zavala, Ana
7	Guevara-Cervantes, Carmen	16	Luy, Maria	25	Zavalza, Olga
8	Helmerts, Susanna	17	Martin-Hernandez, Mercedes		
9	Hernandez, Abigail	18	Montelongo, Elizabeth		

CERTIFICATED PERSONNEL REPORT 05/28/26

Subject: Certificated Extra Duty Hours Request

School/Location: Elementary Education

Description: Extra Duty Hours for Summer Bridge Teachers

Rationale: The administration requests approval for two extra duty hours for each of the Summer Bridge teachers listed below to support training on Summer Bridge instructional materials on June 2, 2026, from 3:30 p.m. to 5:30 p.m.

Hours/Rate: 2 Hours

Budget: 01.0-40350.0-11100-10010-1130-7380000

Budget Description: Title II Funds

Employees: 55 (Listed Below)

1	Agatep, Josefina	20	Garcia, Jason	39	Pieters, Sharon
2	Apodaca, Donna	21	Garibay, Dora	40	Polk, Bridgette
3	Avalos, Maria de Pilar	22	Gutierrez, Guadalupe	41	Ramirez, Christina
4	Blanco, Rolando	23	Gutierrez, Norma	42	Recendez, Jose
5	Brenes, Marisol	24	Hall, Erika	43	Reyes, Juan
6	Brown, Latanya	25	Hernandez, Lilitana	44	Reyes, Rogelio
7	Canon, Carla	26	Iwuorie, Chinweuba	45	Rodriguez, Irma
8	Carrillo, Aurora	27	Kalu, Ndukwe	46	Rodriguez, Jorge
9	Castrejon, Sandra	28	Long, Carmen	47	Rodriguez, Libier
10	Chau, Thao	29	Lopez, Rex	48	Rodriguez, Maria
11	Chukwedbelu, Valentine	30	Lucha, Claudia	49	Salcido, Auran
12	Covarrubias, Maria	31	Luy, Maria	50	Siegel, Tracy
13	Crutchfield, James	32	Mejia, Ma Guadalupe	51	Tengan, Kathryn
14	De La Torre, Yolanda	33	Moreno, Veronica	52	Varela, Raul
15	Dixon, Kelly	34	Orellana, Karla	53	Vuu, Michael
16	Dullavin, Minerva	35	Ornelas, Jacqueline	54	Williams, Roxana
17	Mazzota, Rocio	36	Orozco, Hector	55	York, Wanda
18	Escalante, Diana	37	Palacio, Sandy		
19	Franco, Marta	38	Perez, Diana		



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for May 28, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Public - Classified Personnel Report - 05-28-2026](#)

EMPLOYMENT

Permanent employment for either outside candidates or change-of-status for internal employees: due to either filling a vacancy (resignation/retirement/separation/promotion/voluntary demotion) or establishing a new position. For any permanent assignment the required probationary period must be fulfilled.				
NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
1.	Acevedo, Carmen	Classification: Instructional Assistant - Bilingual Work Hours: 3 Work Months: 10 Location: Abbott ES Funding Source: IASA Title I Part A Reason: Replacement of staff	Range: 116 Step: 01	252600184 04/27/26
2.	Contreras, Dariana	Classification: Instructional Assistant Special Needs Work Hours: 6 Work Months: 10 Location: Helen Keller ES Funding Source: Special Education Reason: New position	Range: 120 Step: 02	252600273 05/06/26
3.	Cuadros, Veronica	Classification: Instructional Assistant Work Hours: 3 Work Months: 10 Location: Abbott ES Funding Source: IASA Title I Part A Reason: Replacement of staff	Range: 114 Step: 02	242500227 04/27/26

LIMITED-TERM

Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500423 End Date: 06/10/26 or sooner Range: 120 Step: 01		
	NAME	START		NAME	START
4.	Diaz, Andrea Alyze	05/01/26	6.	Garcia, Nataly	04/21/26
5.	Figueroa, Alessandra	04/24/26	7.	Rivera-Quezada, Yesenia	04/22/26

LIMITED-TERM

NAME		POSITION	CLASS RANGE STEP	VA# Effective Start
8.	Garcia, Nataly	Classification: District Records Technician Work Hours: 8 Location: Student Services Funding Source: Unrestricted resources Reason: Limited Term	Range: 049 Step: 01	252600312 04/23/26 to 06/30/26 or sooner
9.	Vasquez, Evelyn	Classification: Office Assistant II Work Hours: 8 Location: Hosler MS Funding Source: Unrestricted resources Reason: Limited Term	Range: 119 Step: 01	242500319 03/30/26 to 06/30/26 or sooner

LIMITED-TERM

Classification: Nutrition Service Worker I Work Hours: 7.5 Location: Child Nutrition Funding Source: Child Nutrition – School Program			VA#: 252600032 End Date: 06/11/26 or sooner Range: 027 Step: 01		
	NAME	START		NAME	START
10.	Bamhaoud, Aziza	04/22/26	12.	Macias, Valerie Danielle	04/24/26
11.	Gomez, Andrea Araceli	04/30/26	13.	Vaughn, Cynthia Ann	04/22/26

LIMITED-TERM

Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education			VA#: 242500430 End Date: 06/11/26 or sooner Range: 118 Step: 01		
	NAME	START		NAME	START
14.	Favors, Anay’jah Blessin	04/23/26	15.	Garcia, Nataly	04/21/26

EXTRA DUTY

The administration requests approval of extra duty hours for Supervisors from the Child Nutrition Department to participate in scratch cooking training on non-instructional days during spring break and winter break.		
Funding Hrs: 8 Hrs. total per employee		
Funding Source: 01.0-70320.0-00000-37000-2330-78000000		
	NAME	DATE
16.	Alvarado, Alicia	12/05/25 – 12/09/25
17.	Mayes, Franzena	04/06/26 – 04/09/26

PERFECT ATTENDANCE STIPEND

Request approval for payment of the Perfect Attendance Stipend for Classified Employees during the 2 nd Quarter of the 2025-2026 school year.			
	NAME	POSITION	LOCATION
18.	Cuevas, Rogelio	Security Operations Supervisor	Security Department
19.	Cruz, Martha	Instructional Assistant Special Education	Abbott ES
20.	Melgar, Ana	Campus Monitor	Marshall ES

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
21.	Angulo, Martha Beatriz	Instructional Assistant Special Needs	Roosevelt ES	04/20/26 – 07/29/26
22.	Campos, Yareli	Instructional Assistant Special Needs	Abbott ES	03/23/26 – 05/23/26
23.	Contreras, Erika	Campus Monitor	Lindbergh ES	03/10/26 – 06/10/26
24.	Cruz, Asuncion	Senior Nutrition Service Worker	Lynwood HS	03/30/26 – 04/30/26
25.	Elvira, Jessica	Licensed Clinical Social Worker	Special Education	04/14/26 – 06/13/26
26.	Glenn, Nyla L.	Instructional Assistant Special Education	Helen Keller ES	04/03/26 – 04/17/26
35.	Hernandez Silva, Evelia M.	Secretary	Roosevelt ES	05/01/26 – 05/22/26
27.	Johnson, Patricia	Nutrition Service Worker I	Nutrition Services	02/17/26 – 06/30/26
28.	Johnson, Roshonne Veon	Custodian	Maintenance, Operations, and Transportation	04/09/26 – 05/21/26

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
29.	Mejia, Beatriz	Senior Accounting Assistant	Fiscal Services	02/16/26 – 06/02/26
30.	Melgoza, Precious	Library Media Assistant	Helen Keller ES	04/29/26 – 07/29/26
36.	Okazaki, Erin J. M.	School Nurse	Student Services	04/16/26 – 05/03/26
31.	Pantoja, Maribel	Campus Monitor	Firebaugh HS	02/26/26 – 04/30/26
32.	Phillipus, Malissa Ayanna	Instructional Assistant Special Needs	Firebaugh HS	04/28/26 – 06/09/26
37.	Plascencia, Tony	Office Assistant II	Firebaugh HS	03/27/26 – 09/27/26 Intermittently as needed
33.	Ribota, Graciela	Licensed Clinical Social Worker	Student Services	04/29/26 – 10/26/26
34.	Sanchez, Nancy Melissa	Instructional Assistant Special Needs	Mark Twain ES	03/31/26 – 04/24/26
38.	Williams, Vetesha Denette	Bus Driver	Maintenance, Operations, and Transportation	03/31/26 – 05/31/26 or sooner

UNPAID LEAVE (Must Exhaust All Available Time)

	NAME	POSITION	LOCATION	EFFECTIVE DATE
39.	Johnson, Roshonne Veon	Custodian	Maintenance, Operations, and Transportation	03/26/26 – 04/08/26
40.	Limon, Claudia	Speech-Language Pathologist Assistant	Special Education	05/04/26 – 06/10/26
41.	Maya, Iliana	Library Media Assistant	Firebaugh HS	04/21/26 – 05/15/26
42.	Okazaki, Erin J. M.	School Nurse	Student Services	04/16/26 – 05/15/26
43.	Plascencia, Tony	Office Assistant II	Firebaugh HS	03/27/26 – 09/27/26 FMLA/Unpaid
44.	Rival, Corinne	Nutrition Service Worker I	Caesar Chavez MS	04/12/26 – 05/15/26
45.	Stewart, Spring Desheka	Child Care Assistant	Will Rogers Child Care Center	04/01/26 – 04/17/26
46.	Williams, Vetesha Denette	Bus Driver	Maintenance, Operations, and Transportation	03/31/26 – 05/31/26 or sooner

HONORARIUMS (Classified & Non-Represented)

Location: Lynwood High School Funding Source: Supplemental & Concentration Funds Start/End Date: 07/01/25 to 06/30/26 or sooner			Range: 12 Step: 01
NAME		CLASSIFICATION	PERCENTAGE
47.	Bernal, Christian	Varsity Softball Head Coach (G)	8%
48.	Contreras, Jose	Varsity Volleyball Head Coach (B)	6%
49.	Ivey, Byron	Varsity Track & Field Head Coach (G)	6%
50.	Medina, Manuel	Lacrosse Assistant Coach (G)	2%
51.	Moreno, Violette	Cheerleading Assistant Coach	2%
52.	Murillo, Carlos	Frosh Baseball Head Coach	5%
53.	Portis, Dylan	JV Baseball Head Coach (B)	5%
54.	Rodriguez, Armando	JV Softball Head Coach (G)	5%
55.	Suales, Nayeli	JV Volleyball Head Coach (B)	5%
56.	Tamayo, Daniel	Lacrosse Assistant Coach (G)	2%
57.	Tamayo, Daniel	Lacrosse Assistant Coach (B)	4%

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
58.	Casey, Shonda Lashai	Instructional Assistant Special Needs	Roosevelt ES	Resignation	04/17/26
59.	Morales, Emelina Marie	Child Care Assistant	Lindbergh Child Care Center	Retirement	05/05/26



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning March 31, 2026 through April 28, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning March 31, 2026, through April 28, 2026, per California Education Codes 17605 and 42636.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$3,176,182.54

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[FIN-PROC-0071 Purchase Order Activity \(4-28-26\)](#)

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$47.09
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.83
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$12.45
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.83
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$5.15
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$12.45
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$9.52
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.83
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$19.31
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$17.71
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$15.22
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$19.31
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$7.84
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$15.22
03/31/2026	PO1-1020000-260000002574-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.83
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$15.22
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$9.68
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$30.45
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$11.06
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$59.52
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$40.14
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$22.14
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$41.52
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$13.83
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$20.75
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$40.14
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$11.20
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$8.30
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$10.09
03/31/2026	PO1-1020000-260000002576-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$30.02

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$97.68
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$132.77
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.14
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.03
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$51.30
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$16.88
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$53.12
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$56.55
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$63.92
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$288.33
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$154.10
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$66.43
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$158.15
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$190.67
03/31/2026	PO1-1070000-260000002578-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$96.55
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE DEPOT TRI FOLD PROJECT BOARD 36"X48"	\$234.24
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	DIXON ORIOLE PENCILS, PRESHARPENED #2 LEAD SOFT, PACK OF 12	\$96.35
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	TICONDEROGA DIXON LADDIE ELEMENTARY PENCILS, #2 LEAD	\$121.60
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	TICONDEROGA DIXON MY FIRST BEGINNERS' ELEMENTARY PENCILS	\$143.20
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CRAYOLA CRAYONS, ASSORTED COLORS PACK OF 24 CRAYONS	\$691.08
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CRAYOLA 12CT COLORED PENCILS	\$1,054.34

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CRAYOLA BROAD LINE MARKERS, ASSORTED CLASSIC COLORS, BOX OF 10	\$594.73
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CRAYOLA FINE LINE MARKERS, ASSORTED CLASSIC COLORS, BOX OF 10	\$794.08
03/31/2026	PO1-1080000-260000002579-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	OFFICE DEPOT BRAND FILE FOLDERS, 1/3 TAB CUT, ASSORTED POSITION	\$7.84
03/31/2026	PO1-1110000-260000002581-1	GALAVIZ PRINTING	BANNERS	\$138.44
03/31/2026	PO1-3220000-260000002575-1	GALAVIZ PRINTING	NCR HEALTH OFFICE NOTES 5.5X8.5 IN (2-PRT, BLK INK ONLY)	\$1,329.00
03/31/2026	PO1-4320000-260000002577-1	SPARTAN MEDIA GROUP INC.	DYEING OR PRINTING OR FINISHING SERVICES	\$332.25
03/31/2026	PO1-4320000-260000002577-1	SPARTAN MEDIA GROUP INC.	FREIGHT FEE	\$50.00
03/31/2026	PO1-7650000-260000002573-1	NIMCO INC	VEHICLE LIFT	\$1,989.45
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$65.45
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$65.45
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$65.45
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$41.63
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$41.63
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.22
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$20.81
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$41.63
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$26.02
04/01/2026	PO1-1070000-260000002586-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$26.02
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.04
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$62.45
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$22.14
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$20.81
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$20.80
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$56.18

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$22.89
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$34.34
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$62.44
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$15.60
04/01/2026	PO1-1070000-260000002589-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$41.63
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$212.24
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$202.95
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.94
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$46.81
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$43.66
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.03
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$62.45
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.21
04/01/2026	PO1-1070000-260000002595-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$187.32
04/01/2026	PO1-1090000-260000002582-1	CITY OF SANTA ANA	CONFIRMATION: 1001515 ADMISSION FEE	\$525.00
04/01/2026	PO1-1090000-260000002582-1	CITY OF SANTA ANA	4X ZOO EXPLORER CHAPERONE	\$60.00
04/01/2026	PO1-1090000-260000002583-1	CITY OF SANTA ANA	CONFIRMATION: 1001389 ADMISSION FEE	\$830.00
04/01/2026	PO1-1090000-260000002583-1	CITY OF SANTA ANA	4X ZOO EXPLORER TEACHER	\$52.00
04/01/2026	PO1-1090000-260000002583-1	CITY OF SANTA ANA	9X ADDITIONAL ADULT	\$117.00
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9,876.77
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,489.35
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,499.99
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,761.95
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,655.69
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,793.15
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
04/01/2026	PO1-1110000-260000002587-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$55.24
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$56.81
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.15
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$11.35
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$7.10
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.05
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$2.37
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$14.95
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$15.26
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.15
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.68
04/01/2026	PO1-1110000-260000002596-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$20.82
04/01/2026	PO1-4310000-260000002490-2	THE CTI GROUP, INC	ITEM: LENOVO THINKCENTRE NEO 50A	\$1,693.37
04/01/2026	PO1-4310000-260000002490-2	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 15" - 35"	\$5.00
04/01/2026	PO1-4310000-260000002490-2	THE CTI GROUP, INC	FREIGHT	\$25.00
04/01/2026	PO1-7390000-260000002590-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$117.53
04/01/2026	PO1-7390000-260000002591-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$186.70
04/01/2026	PO1-7390000-260000002592-1	SCHOOL OUTFITTERS	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	\$1,994.54
04/01/2026	PO1-7390000-260000002592-1	SCHOOL OUTFITTERS	FREIGHT FEE	\$267.55
04/01/2026	PO1-7650000-260000002593-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$1,116.36
04/01/2026	PO1-7650000-260000002593-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$544.89
04/01/2026	PO1-7650000-260000002593-1	MIRACLE RECREATION	PLAYGROUND SYSTEM	\$153.00
04/01/2026	PO1-7650000-260000002594-1	CHARLES DEAN FINK	CARPETING	\$1,570.88
04/01/2026	PO1-7650000-260000002597-1	INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.	FIRE PROTECTION SYSTEM AND EQUIPMENT MAINTENANCE OR REPAIR S	\$20,000.00
04/01/2026	PO1-7650000-260000002598-1	ATLAS BACKFLOW INC	PLUMBING OR SEWER INSPECTION SERVICE	\$20,000.00
04/01/2026	PO1-7670000-260000002585-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$4,989.83

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/01/2026	PO1-7670000-260000002588-1	HUNTINGTON BEACH INSPECTION INC.	BUILDING INSPECTION SERVICE	\$20,000.00
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$221.46
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$59.52
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$88.56
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$8.10
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$24.87
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$53.98
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$55.36
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$80.28
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$41.51
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$52.58
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$74.73
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$94.09
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$35.14
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$174.32
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	\$51.21
04/04/2026	PO1-1020000-260000002603-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL PACKING AND HANDLING	\$135.00
04/04/2026	PO1-1060000-260000002600-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$249.76
04/04/2026	PO1-1060000-260000002601-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$936.61
04/04/2026	PO1-1060000-260000002602-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$62.44
04/04/2026	PO1-1070000-260000002599-1	ROYALE MANAGEMENT GROUP., LLC	EDUCATIONAL ADVISORY SERVICES	\$1,897.00
04/04/2026	PO1-3220000-260000002604-1	BARNES & NOBLE INC	ISBN:9780071829311	\$101.89
04/04/2026	PO1-7430000-260000002605-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$18,941.35
04/04/2026	PO1-7430000-260000002605-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$29,140.54
04/04/2026	PO1-7430000-260000002605-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8,013.65
04/04/2026	PO1-7670000-260000002419-1	WEATHERPROOFING TECHNOLOGIES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$628,493.36
04/04/2026	PO1-7670000-260000002606-1	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$172,500.00
04/06/2026	PO1-7390000-260000002609-1	JUAN BARROSO	MEALS	\$1,050.00
04/06/2026	PO1-7650000-260000002610-1	DIAMOND STAR COMMERCIAL VEHICLES SOCIAL LLC	MOTOR VEHICLE REPAIR PART KIT	\$4,534.47

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/07/2026	PO1-1020000-260000002611-1	LAKESHORE LEARNING MATERIAL	COPING WITH STRESS INSTRUCTIONAL MATERIALS	\$2,228.05
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,172.98
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,555.85
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,562.49
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,071.46
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$5,655.69
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$702.16
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
04/07/2026	PO1-1040000-260000002584-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$132.88
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$9.96
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$51.21
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$199.18
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$215.80
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$88.56
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$21.60
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$730.95
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$415.15
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$70.88
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$68.67
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$231.47
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$24.35
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$39.59

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$109.61
04/07/2026	PO1-1080000-260000002612-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$49.00
04/07/2026	PO1-1090000-260000002613-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
04/07/2026	PO1-1090000-260000002614-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$200.00
04/07/2026	PO1-1130000-260000002580-1	TANAKA FARMS	FIELD TRIP SERVICE	\$1,220.00
04/07/2026	PO1-1130000-260000002580-1	TANAKA FARMS	FIELD TRIP SERVICE	\$80.00
04/07/2026	PO1-4310000-260000002618-1	XTL US INC	SKU#P0101000118 P0101000117 P0102000110 P5010454 P010100013	\$11,583.34
04/07/2026	PO1-4310000-260000002618-1	XTL US INC	SKU#W0603000126	\$799.00
04/07/2026	PO1-4320000-260000002621-1	ARBITERPAY TRUST ACCOUNT	REFEREE SERVICES	\$4,000.00
04/07/2026	PO1-5900000-260000002617-1	EPES SOFTWARE	WEB ACCOUNTING SOFTWARE	\$176.00
04/07/2026	PO1-7390000-260000002620-1	CINDYS JUMPERS, INC.	DECORATIVE ADORNMENTS	\$600.00
04/07/2026	PO1-7390000-260000002620-1	CINDYS JUMPERS, INC.	DECORATIVE ADORNMENTS	\$800.00
04/07/2026	PO1-7390000-260000002620-1	CINDYS JUMPERS, INC.	DECORATIVE ADORNMENTS	\$480.00
04/07/2026	PO1-7390000-260000002620-1	CINDYS JUMPERS, INC.	FREIGHT FEE	\$15.00
04/07/2026	PO1-7390000-260000002620-1	CINDYS JUMPERS, INC.	MAINTENANCE OR SUPPORT FEES	\$150.40
04/07/2026	PO1-7390000-260000002623-1	PARTY WHOLESALE USA LLC	DECORATIVE ADORNMENTS	\$1,825.00
04/07/2026	PO1-7410000-260000002619-1	SDL, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$3,787.04
04/07/2026	PO1-7490000-260000002337-1	MICHAEL K JASON	GENERAL AGREEMENTS AND CONTRACTS	\$17,500.00
04/07/2026	PO1-7650000-260000002616-1	DIAMOND STAR COMMERCIAL VEHICLES SOCIAL LLC	MOTOR VEHICLE REPAIR PART KIT	\$5,000.00
04/07/2026	PO1-7800000-260000002622-1	MICHELLE CURRY	TRAINING FOR NUTRITION SERVICES SCH. YR 25-26	\$1,550.00
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: EE682 PARAGRAPHA JOURNAL GR. 2-3 SET OF 10	\$134.26
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: DD817	\$146.75
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: GG104	\$146.75
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: PP723	\$52.04
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: EE972	\$146.75
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: DD933	\$31.22
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: PP709	\$52.04
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: GG379	\$41.63
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: GG991	\$4.98
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: JJ486	\$20.81

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #: JJ339	\$11.44
04/08/2026	PO1-1040000-260000002628-1	LAKESHORE LEARNING MATERIAL	ITEM #:TR484	\$38.51
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 41851 - POCKET CHART, PLACE VALUE	\$14.11
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 85714	\$90.35
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 40806	\$69.65
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 55380	\$37.64
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM #: 40818	\$79.05
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 86325	\$15.99
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 86324	\$15.99
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 75531	\$26.47
04/08/2026	PO1-1040000-260000002629-1	HAND2MIND	ITEM#: 95106	\$258.87
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W13809830 COOL SAFARI MAGNET KIT 12/PKG	\$10.30
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W12162710	\$40.43
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W13792200	\$20.90
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W12128810	\$26.78
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W16340660	\$13.92
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W12300600	\$113.47
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W13658130	\$31.34
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W13721980	\$11.44
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#:W12225830	\$32.99
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W12225840	\$16.65
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W13741030	\$143.09
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	ITEM#: W13741020	\$89.09
04/08/2026	PO1-1040000-260000002631-1	DEMCO INC.	FREIGHT FEE	\$6.65
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: HH938 THE ULTIMATE FORT BUILDER	\$52.04
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: TR798	\$20.81
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LA629	\$15.60
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LA626	\$15.60
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: SE210	\$17.69
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#:LC206	\$13.52

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC207	\$13.52
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LL208	\$13.52
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LL869X	\$40.59
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: BC378	\$58.28
04/08/2026	PO1-1040000-260000002632-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC107	\$104.06
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: TT290X - IT'S A SNAP! MATH CENTERS COMPLETE SET	\$90.56
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG932	\$41.63
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: FS232	\$31.22
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: TD341	\$26.02
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: HH482	\$72.86
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#:DS200X FEELS REAL NEWBORN DOLLS-COMPLETE SET	\$62.45
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: DD209	\$41.63
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: DS240	\$31.22
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#: AX20 LAKESHORE DOUGH SET 1 (SET OF 6)	\$83.27
04/08/2026	PO1-1040000-260000002633-1	LAKESHORE LEARNING MATERIAL	ITEM#:DD205	\$36.43
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC1168	\$52.03
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC1169	\$52.03
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: TT120	\$83.17
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP1105	\$20.81
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: LL863	\$31.22
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: LA990	\$31.22
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: TR484	\$38.51
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: BA307	\$62.45
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP468	\$72.86
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: LL862	\$31.22
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG675X	\$404.97
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: NZ18	\$80.15
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: TT507	\$31.22
04/08/2026	PO1-1040000-260000002636-1	LAKESHORE LEARNING MATERIAL	ITEM#: EE835	\$41.63

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG644 FAM ENG RHYMING PACK	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG645	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG649	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG647	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG642	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG646	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG643	\$93.66
04/08/2026	PO1-1040000-260000002637-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC217	\$72.86
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$5.03
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$60.00
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$146.25
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$62.61
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$23.66
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$14.26
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$18.14
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$11.03
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$6.78
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$37.88
04/08/2026	PO1-1060000-260000002638-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$69.44
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$63.07
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$15.73
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$9.20
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$8.15
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$1.21
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$8.41
04/08/2026	PO1-1060000-260000002639-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS	\$13.16
04/08/2026	PO1-1110000-260000002630-1	ROYALE MANAGEMENT GROUP., LLC	SHOWCASES	\$1,897.00
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#664011	\$69.61
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#952558	\$94.40

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#336977	\$199.24
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#991152	\$152.75
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1385290	\$140.30
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#246007	\$122.32
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#308353	\$64.68
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#308239	\$119.94
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#498811	\$84.83
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#810994	\$75.64
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#427251	\$282.63
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#352106	\$487.08
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#330808	\$100.12
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#844803	\$243.21
04/08/2026	PO1-4310000-260000002625-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#268764	\$351.74
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #216765	\$333.98
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027282	\$256.41
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027291	\$71.90
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027285	\$169.08
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027297	\$306.91
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #067167	\$253.37
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027294	\$164.97
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027279	\$122.80
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #027276	\$107.07
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #247814	\$241.84
04/08/2026	PO1-4310000-260000002626-1	SCHOOL SPECIALTY, LLC	ITEM #221805	\$89.25

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#774491	\$866.84
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#320760	\$406.84
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#8845191	\$123.55
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#491694	\$106.23
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#427866	\$34.49
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#4057397	\$338.86
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#664011	\$46.40
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#452913	\$188.16
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#431954	\$36.77
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#830707	\$42.96
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1387621	\$92.99
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#4352016	\$235.57
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#917243	\$53.60
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#8427424	\$562.12
04/08/2026	PO1-4310000-260000002634-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	SHIPPING & HANDLING	\$49.99
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#876852	\$233.84
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1385290	\$140.30
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#463314	\$119.61
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#475144	\$19.82
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#978471	\$72.98
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#987156	\$345.45

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#6452849	\$85.19
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#7534466	\$10.95
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#545469	\$98.61
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#863487	\$32.42
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#246007	\$489.29
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#581594	\$63.66
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#973069	\$114.63
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1451854	\$105.29
04/08/2026	PO1-4310000-260000002635-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#973069	\$114.63
04/08/2026	PO1-5350000-260000002624-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$147.60
04/08/2026	PO1-5350000-260000002627-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$175.97
04/08/2026	PO1-7670000-260000002615-1	WEATHERPROOFING TECHNOLOGIES, INC.	ROOFING SERVICE	\$141,548.91
04/08/2026	PO1-7800000-260000002607-1	STELLA NDAHURA	TRAINING FOR NUTRITION SERVICES SCH. YR 25-26	\$5,000.00
04/09/2026	PO1-1070000-260000002645-1	ULINE	OFFICE SUPPLIES	\$352.19
04/09/2026	PO1-1070000-260000002645-1	ULINE	OFFICE SUPPLIES	\$135.12
04/09/2026	PO1-1070000-260000002645-1	ULINE	OFFICE SUPPLIES	\$814.01
04/09/2026	PO1-1070000-260000002645-1	ULINE	OFFICE SUPPLIES	\$75.31
04/09/2026	PO1-1070000-260000002645-1	ULINE	FREIGHT FEE	\$67.41
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #H-2786	\$75.31
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-21081-M	\$79.74
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-26530Y	\$289.06
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-14600	\$354.40
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-20197	\$170.56
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-8591PUR	\$604.70
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-11427BLU	\$664.50
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-11427Y	\$664.50

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-11427R	\$664.50
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-11426	\$509.45
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-14024	\$43.19
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-18255	\$78.63
04/09/2026	PO1-4310000-260000002643-1	ULINE	ITEM #S-19453	\$139.55
04/09/2026	PO1-4310000-260000002643-1	ULINE	SHIPPING	\$149.33
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-14599	\$155.05
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-8593PUR	\$455.18
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-7304	\$11.08
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-7305	\$11.08
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-7303	\$11.08
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-13804	\$73.10
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-13598	\$89.71
04/09/2026	PO1-4310000-260000002644-1	ULINE	ITEM #S-18497	\$76.42
04/09/2026	PO1-4310000-260000002644-1	ULINE	SHIPPING	\$67.41
04/09/2026	PO1-4320000-260000002647-1	ULINE	BULLETIN BOARDS OR ACCESSORIES	\$3,123.15
04/09/2026	PO1-4320000-260000002647-1	ULINE	FREIGHT FEE	\$78.08
04/09/2026	PO1-4320000-260000002649-1	WENGER CORP.COM	VAPA EQUIPMENT - THEATRE	\$2,669.08
04/09/2026	PO1-4320000-260000002649-1	WENGER CORP.COM	FREIGHT	\$433.80
04/09/2026	PO1-7380000-260000002646-1	CINDYS JUMPERS, INC.	PORTABLE TOILET RENTAL SERVICE	\$275.00
04/09/2026	PO1-7380000-260000002646-1	CINDYS JUMPERS, INC.	MATERIAL PACKING AND HANDLING	\$20.00
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$33.19
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14.39
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14.39
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$7.74
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$22.14
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$9.96
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$14.35
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$11.06
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$29.87

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$8.85
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$9.96
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$16.60
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$33.19
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.70
04/09/2026	PO1-7380000-260000002648-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$15.39
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$190.05
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$1,382.71
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$883.79
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$654.31
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$987.89
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$317.96
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$277.98
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIALS TESTING	\$291.94
04/09/2026	PO1-7390000-260000002641-1	NCS PEARSON	MATERIAL PACKING AND HANDLING	\$360.21
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$265.80
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$257.60
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$2,848.93
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$386.41
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$138.55
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$274.11
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$138.55
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	\$274.11
04/09/2026	PO1-7410000-260000002642-1	WESTERN PSYCHOLOGICAL SERVICES	MATERIAL PACKING AND HANDLING	\$413.91
04/09/2026	PO1-7680000-260000002608-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$3,067.52
04/09/2026	PO1-7680000-260000002608-1	PAVION CORP.	SOFTWARE AND HARDWARE INSTALLATION	\$2,340.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-1010000-260000002673-1	ACP DIRECT	FLEX-KID-GRN	\$1,628.03
04/10/2026	PO1-1010000-260000002673-1	ACP DIRECT	FLEX-KID-RED	\$1,899.36
04/10/2026	PO1-1010000-260000002673-1	ACP DIRECT	FLEX-KID-PUR	\$1,899.36
04/10/2026	PO1-1010000-260000002673-1	ACP DIRECT	FLEX-KID-BLU	\$1,899.36
04/10/2026	PO1-1010000-260000002673-1	ACP DIRECT	FREIGHT CHARGES	\$463.05
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$15,432.46
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$16,389.62
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$16,406.23
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,142.93
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$8,483.54
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,404.31
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
04/10/2026	PO1-1030000-260000002664-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$208.19
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$62.45
04/10/2026	PO1-1060000-260000002655-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$208.17
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$55.81
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$48.50

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$55.81
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$39.86
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.37
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$40.69
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$39.86
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.37
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$55.81
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$21.34
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$13.82
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$27.23
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$27.23
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$212.57
04/10/2026	PO1-1070000-260000002650-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$112.40
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$134.14
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$104.53
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$99.83
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$124.26
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$67.87
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$57.99
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$114.62
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$583.43

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$29.12
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$177.36
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$106.25
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.12
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$96.32
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$210.18
04/10/2026	PO1-1070000-260000002654-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$507.24
04/10/2026	PO1-1070000-260000002662-1	HLF DISTRIBUTING, INC	RIDING TOYS	\$84.17
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$15,432.46
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$16,389.62
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$16,406.23
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$12,678.66
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$11,311.38
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,130.49
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,755.39
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
04/10/2026	PO1-1080000-260000002658-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
04/10/2026	PO1-3220000-260000002651-1	ULINE	H-9933	\$1,151.80
04/10/2026	PO1-3220000-260000002651-1	ULINE	H-10420	\$3,643.68
04/10/2026	PO1-3220000-260000002651-1	ULINE	H-10972	\$797.40
04/10/2026	PO1-3220000-260000002651-1	ULINE	SHIPPING/HANDLING	\$62.88

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # Z1K10LL/A	\$2,191.74
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # S7729LL/A	\$119.00
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	RECYCLE FEE	\$5.00
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # MDYJ4LL/A	\$1,327.89
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	RECYCLE FEE	\$4.00
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # SMFV2LL/A	\$199.00
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # MX2D3AM/A	\$131.79
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # MWR53LL/A	\$364.37
04/10/2026	PO1-3220000-260000002669-1	APPLE, INC.	ITEM # MWK33ZM/A	\$109.64
04/10/2026	PO1-4310000-260000002665-1	ULINE	ITEM# H-5489	\$1,760.93
04/10/2026	PO1-4310000-260000002665-1	ULINE	SHIPPING CHARGES	\$66.40
04/10/2026	PO1-4320000-260000002652-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL & SUPPLIES	\$553.06
04/10/2026	PO1-4320000-260000002652-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL & SUPPLIES	\$282.50
04/10/2026	PO1-4320000-260000002652-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL & SUPPLIES	\$84.39
04/10/2026	PO1-4320000-260000002652-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL & SUPPLIES	\$71.97
04/10/2026	PO1-4320000-260000002652-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$29.00
04/10/2026	PO1-4320000-260000002653-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	MATERIAL & SUPPLIES	\$289.69
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$14.54
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$131.79
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$308.51
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$164.20
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$72.92
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$220.08
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$2,102.74
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,203.76
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$41.38
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$264.14
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$21.92
04/10/2026	PO1-7390000-260000002667-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$21.92
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$332.24

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$308.59
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$13.69
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$74.62
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$264.44
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$17.41
04/10/2026	PO1-7390000-260000002668-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$473.19
04/10/2026	PO1-7390000-260000002670-1	JOSTENS, INC.	DIPLOMAS	\$54.09
04/10/2026	PO1-7390000-260000002670-1	JOSTENS, INC.	DIPLOMAS	\$38.73
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$3,078.36
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,626.34
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,194.33
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$305.02
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$814.83
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.74
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$169.15
04/10/2026	PO1-7390000-260000002671-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$284.61
04/10/2026	PO1-7390000-260000002672-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$6,113.38
04/10/2026	PO1-7390000-260000002672-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,269.49
04/10/2026	PO1-7390000-260000002672-1	SWEETWATER SOUND HOLDINGS, LLC	FREIGHT FEE	\$961.33
04/10/2026	PO1-7390000-260000002674-1	B & H PHOTO-VIDEO	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	\$4,792.71
04/10/2026	PO1-7390000-260000002674-1	B & H PHOTO-VIDEO	FREIGHT FEE	\$25.26
04/10/2026	PO1-7420000-260000002657-1	INDUSTRIAL HEARING AND PULMONARY MANAGEMENT, INC.	HEARING AID TESTER	\$44,100.00
04/10/2026	PO1-7620000-260000002661-1	SEHI COMPUTER PRODUCTS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$9,990.00
04/10/2026	PO1-7650000-260000001923-1	TRI-SIGNAL INTEGRATION, INC.	FIRE ALARM MAINTENANCE OR MONITORING	\$38,980.00
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$1,994.82
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$437.34
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$329.93
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$1,074.40
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$141.44

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$474.20
04/10/2026	PO1-7650000-260000002659-1	COMMERCIAL VAN INTERIORS LLC	CARGO HANDLING EQUIPMENT	\$637.50
04/14/2026	PO1-1010000-260000002679-1	CURRICULUM ASSOCIATES, INC	ITEM# 16235.0 READY COMON CORE READING	\$903.72
04/14/2026	PO1-1010000-260000002679-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	\$108.45
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16232.0 READY COMMON CORE MATH	\$1,280.27
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 15190.0 READY MATH PRACTICE AND PROBLEM SOLVING	\$800.17
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 20685.0 READY MATH SBAC ASSESSMETN PRACTICE	\$480.10
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16233.0 READY COMMON CORE MATH	\$376.55
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 15191.0 READY MATH PRACTICE AND PROBLEM SOLVING	\$470.69
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 20686.0 READY MATH SBAC ASSESSMENT PRACTICE	\$197.69
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16236.0 READY COMMON CORE READING INSTRUCTION	\$1,280.27
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16978.0 READY READING SBAC ASSESSMENTS	\$423.62
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16237.0 READY COMMON CORE READING INSTRUCTIN	\$150.62
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	ITEM# 16979.0 READY READING SBAC ASSESSMENTS	\$197.69
04/14/2026	PO1-1010000-260000002680-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	\$509.17
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	16234.0 READY COMMON CORE MATH INSTRUCTION	\$979.03
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	15192.0 READY MATH PRACTICE AND PROBLEM SOLVING	\$611.89
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	20687.0 READY MATH SBAC ASSESSMENT PRACTICE	\$197.69
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	24212.0 READY MATH INSTRUCTION	\$1,129.65
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	16168.0 READY MATH PRACTICE AND PROBLEM SOLVING	\$706.03
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	20688.0 READY MATH SBAC ASSESSMENT PRACTICE	\$367.14
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	16238.0 READY COMMON CORE READING INSTRUCTIN	\$979.03
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	16980.0 READY READING SBAC ASSESSMENT	\$367.14
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	14553.0 READY COMMON CORE READING ISNTRUCTION	\$1,129.65
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	16981.0 READY READING SBAC ASSESSMENTS	\$367.14
04/14/2026	PO1-1010000-260000002681-1	CURRICULUM ASSOCIATES, INC	SHIPPING CHARGES	\$615.11
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-14145135 GLASS QUART MASON JAR	\$448.44
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13764068 GLITTER SUNCATCHER PAINT PENS SET	\$154.97
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13678119 RED ACRYLIC PAINT	\$8.85
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13702879 PAINT BRUSH VARIETY PACK	\$99.65

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13687918 16 COLOR WATER COLOR PAINT STRIPS	\$56.45
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-8/545 PLASTIC BARREL SHARPENERS	\$24.49
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13964578 SIDEWALK CHALK ASST COLORS 36CT	\$18.79
04/14/2026	PO1-1010000-260000002690-1	ORIENTAL TRADING COMPANY, INC.	IN-13678111 GREEN ACRYLIC PAINT 32 OZ	\$12.17
04/14/2026	PO1-1010000-260000002695-1	ORIENTAL TRADING COMPANY, INC.	IN-14572505 WATERCOLOR COLORED PENCILS 240CT	\$135.10
04/14/2026	PO1-1010000-260000002695-1	ORIENTAL TRADING COMPANY, INC.	IN-14398746 PASTELLO CHALK PASTEL 12 COLORS 3BXS	\$39.86
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-2462GR CABINET DOLLY-36 X 24" GRAY	\$109.64
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-3618AGR COUNTER HIGH STORAGE CABINET - 36X24X42"	\$520.53
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-706 ULINE 121-PIECE HOME TOOL SET	\$88.60
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-6173BLU ULINE 3-SHLEF COMPACT UTILITY CART	\$160.59
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-1223ADD-GR ADDITIONAL SHELF FOR CABINETS-36X24", GRAY	\$129.58
04/14/2026	PO1-1010000-260000002708-1	ULINE	H-8505AGR STANDARD MOBILE STORAGE CABINET-36X24X78",	\$2,442.04
04/14/2026	PO1-1010000-260000002708-1	ULINE	SHIPPING/HANDLING	\$109.18
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$271.45
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$89.49
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$89.49
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$62.61
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$65.23
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$32.28
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$51.28
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$187.82
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$132.57
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$102.07
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$126.19
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$23.02
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$80.74
04/14/2026	PO1-1020000-260000002688-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$21.57
04/14/2026	PO1-1020000-260000002709-1	ULINE	SHIPPING CONTAINER HOUSE	\$99.17
04/14/2026	PO1-1020000-260000002709-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$88.60
04/14/2026	PO1-1020000-260000002709-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$160.59

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-1020000-260000002709-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$129.58
04/14/2026	PO1-1020000-260000002709-1	ULINE	CLASSROOM DECORATIVES AND SUPPLIES	\$2,442.04
04/14/2026	PO1-1030000-260000002716-1	AQUARIUM OF THE PACIFIC	MUSEUM ADMISSION - STUDENT	\$1,100.00
04/14/2026	PO1-1050000-260000002707-1	LAKESHORE LEARNING MATERIAL	ITEM # DG334	\$1,144.11
04/14/2026	PO1-1050000-260000002707-1	LAKESHORE LEARNING MATERIAL	ITEM # LC160	\$446.61
04/14/2026	PO1-1050000-260000002707-1	LAKESHORE LEARNING MATERIAL	ITEM # ES256BU	\$70.75
04/14/2026	PO1-1050000-260000002707-1	LAKESHORE LEARNING MATERIAL	ITEM # ES256RD	\$70.75
04/14/2026	PO1-1060000-260000002711-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$57.79
04/14/2026	PO1-1060000-260000002711-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$13.12
04/14/2026	PO1-1060000-260000002711-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$48.00
04/14/2026	PO1-1060000-260000002711-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$15.22
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$160.59
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$88.60
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$109.64
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$498.38
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$163.91
04/14/2026	PO1-1070000-260000002687-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3,256.05
04/14/2026	PO1-1070000-260000002687-1	ULINE	FREIGHT FEE	\$133.50
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$142.04
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$32.62
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.04
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$40.51
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$19.44
04/14/2026	PO1-1110000-260000002699-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$17.83
04/14/2026	PO1-1110000-260000002702-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$707.34
04/14/2026	PO1-1110000-260000002702-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	\$50.00
04/14/2026	PO1-1110000-260000002713-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$160.59
04/14/2026	PO1-1110000-260000002713-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$88.60

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-1110000-260000002713-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$86.39
04/14/2026	PO1-1110000-260000002713-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,628.03
04/14/2026	PO1-1110000-260000002713-1	ULINE	FREIGHT FEE	\$90.20
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	QUOTE #11529806 CUSTOMER #14030702	\$15,432.46
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$16,389.62
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$14,437.48
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$10,142.93
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$8,483.54
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,127.94
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,094.34
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$621.75
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,793.15
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$139.02
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$528.78
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$346.29
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$349.53
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$929.41
04/14/2026	PO1-1120000-260000002683-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$441.89
04/14/2026	PO1-1130000-260000002697-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,144.11
04/14/2026	PO1-1130000-260000002697-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$446.61
04/14/2026	PO1-1130000-260000002697-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$70.75
04/14/2026	PO1-1130000-260000002697-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$70.75
04/14/2026	PO1-1130000-260000002714-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$88.60
04/14/2026	PO1-1130000-260000002714-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$160.59
04/14/2026	PO1-1130000-260000002714-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$129.58
04/14/2026	PO1-1130000-260000002714-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$2,442.04
04/14/2026	PO1-1130000-260000002714-1	ULINE	FREIGHT FEE	\$99.17
04/14/2026	PO1-3220000-260000001344-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$194.93
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #7473621	\$134.06

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #910448	\$103.77
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #917243	\$160.81
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #452121	\$80.17
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #503222	\$49.80
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #4907057	\$474.79
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #242775	\$35.99
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #866747	\$111.15
04/14/2026	PO1-3220000-260000002527-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM #8269530	\$225.93
04/14/2026	PO1-3220000-260000002715-1	ULINE	S-8128	\$112.97
04/14/2026	PO1-3220000-260000002715-1	ULINE	H-2863GR	\$86.39
04/14/2026	PO1-3220000-260000002715-1	ULINE	S-19420	\$93.03
04/14/2026	PO1-3220000-260000002715-1	ULINE	H-11299	\$256.94
04/14/2026	PO1-3220000-260000002715-1	ULINE	H-8854	\$631.28
04/14/2026	PO1-3220000-260000002715-1	ULINE	SHIPPING/HANDLING	\$69.55
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # D616976S	\$11.51
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10769401	\$8.23
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10709946	\$47.81
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10684005	\$10.18
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10392609	\$10.62
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10627311	\$13.28
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10771397	\$13.28
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10702455	\$20.37
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10702448	\$20.37
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # MP205861	\$29.22
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10566042	\$17.27
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10671616	\$8.85
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10683995	\$6.01

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-3220000-260000002725-1	MICHAELS STORES, INC. & SUBS	ITEM # 10678598	\$24.35
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10701923	\$21.24
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10701924	\$21.24
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # D841775S	\$17.00
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10702459	\$20.37
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10488044	\$23.91
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10757933	\$29.88
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # MP566589	\$65.53
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10194922	\$11.95
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # D231072S	\$45.34
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # D759156S	\$41.81
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # 10803698	\$7.94
04/14/2026	PO1-3220000-260000002726-1	MICHAELS STORES, INC. & SUBS	ITEM # D649395S	\$23.91
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 60-727	\$273.88
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 41-893	\$118.61
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 71-932	\$88.54
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 53-478	\$66.23
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 89-866	\$198.35
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 16-945	\$441.89
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 18-503	\$666.83
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 71-567	\$241.44
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 58-222	\$364.37
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 18-743	\$228.26
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 95-576	\$187.17
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	ITEM# 92-570	\$43.77
04/14/2026	PO1-3220000-260000002727-1	GOPHER SPORT	SHIPPING & HANDLING	\$136.41
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 95-578	\$66.34
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 89-558	\$440.79
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 62-573	\$110.69
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 66-535	\$132.68

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 17-989	\$143.86
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 67-062	\$485.09
04/14/2026	PO1-3220000-260000002728-1	GOPHER SPORT	ITEM# 63-225	\$330.04
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # 10737710	\$62.00
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # 10561984	\$22.14
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # D252127S	\$80.61
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # 10602734	\$15.05
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # D759158S	\$30.47
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # 10742108	\$7.96
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # MP489966	\$43.87
04/14/2026	PO1-3220000-260000002729-1	MICHAELS STORES, INC. & SUBS	ITEM # MP671609	\$43.87
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#CAPPPSG81150	\$264.36
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#CA6211B025	\$747.01
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#EPSCP900SECK	\$1,777.54
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#CAIMF753CDK1	\$3,064.52
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#PADPUB420K	\$287.05
04/14/2026	PO1-4310000-260000002666-1	B & H PHOTO-VIDEO	ITEM#LUDC193RED	\$1,619.52
04/14/2026	PO1-4310000-260000002686-1	CWJM COMMERCE, LLC	#3000004 LAMINATION FILM	\$1,458.47
04/14/2026	PO1-4310000-260000002694-1	SCHOOL NURSE SUPPLY, INC.	ITEM #236271	\$845.91
04/14/2026	PO1-4310000-260000002694-1	SCHOOL NURSE SUPPLY, INC.	ITEM #236273	\$84.16
04/14/2026	PO1-4310000-260000002694-1	SCHOOL NURSE SUPPLY, INC.	ITEM #16863	\$306.20
04/14/2026	PO1-4320000-260000002689-1	BAND SHOPPE	BAND MATERIAL & SUPPLIES	\$1,688.94
04/14/2026	PO1-4320000-260000002689-1	BAND SHOPPE	BAND: MATERIAL & SUPPLIES	\$1,129.65
04/14/2026	PO1-4320000-260000002689-1	BAND SHOPPE	FREIGHT FEE	\$430.01
04/14/2026	PO1-4320000-260000002704-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$104.44
04/14/2026	PO1-4320000-260000002704-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$837.49
04/14/2026	PO1-4320000-260000002704-1	GOPHER SPORT	EQUIPMENT AND ACCESSORIES	\$241.99
04/14/2026	PO1-4320000-260000002704-1	GOPHER SPORT	FREIGHT FEE	\$61.38
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$3,945.82
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$132.07

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$132.07
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$657.68
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$59.81
04/14/2026	PO1-4320000-260000002712-1	B & H PHOTO-VIDEO	PHOTOGRAPHY: EQUIPMENT	\$1,048.68
04/14/2026	PO1-5900000-260000002677-1	LABYRINTH LEARNING, INC.	WELCOME TO COMPUTER BASICS WINDOWS 11TH ED	\$544.89
04/14/2026	PO1-5900000-260000002677-1	LABYRINTH LEARNING, INC.	FREIGHT	\$54.49
04/14/2026	PO1-7380000-260000002710-1	Gill Correa	LABOR FEE	\$270.00
04/14/2026	PO1-7390000-260000002684-1	ZAHOUREK SYSTEMS, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,754.10
04/14/2026	PO1-7390000-260000002684-1	ZAHOUREK SYSTEMS, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$708.45
04/14/2026	PO1-7390000-260000002684-1	ZAHOUREK SYSTEMS, INC.	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$549.23
04/14/2026	PO1-7390000-260000002684-1	ZAHOUREK SYSTEMS, INC.	FREIGHT FEE	\$190.36
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$110.69
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$110.69
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$110.69
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$132.83
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$132.83
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	\$132.83
04/14/2026	PO1-7390000-260000002706-1	VEX ROBOTICS, INC.	FREIGHT FEE	\$39.97
04/14/2026	PO1-7390000-260000002717-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$30.06
04/14/2026	PO1-7390000-260000002717-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$70.59
04/14/2026	PO1-7390000-260000002717-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$98.56
04/14/2026	PO1-7390000-260000002717-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$4,427.39
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$220.26
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$495.87
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$168.30
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$20.72
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$735.44
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$116.28
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,051.62
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$29.03

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$24.91
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$184.75
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,543.74
04/14/2026	PO1-7390000-260000002722-1	B & H PHOTO-VIDEO	MAINTENANCE OR SUPPORT FEES	\$4.00
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION	\$58.70
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION	\$420.84
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION	\$138.70
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	DANCE EDUCATION	\$1,187.71
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$172.80
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	FREIGHT FEE	\$21.11
04/14/2026	PO1-7390000-260000002724-1	BEST BUY BUSINESS ADVANTAGE ACCOUNT	MAINTENANCE OR SUPPORT FEES	\$7.89
04/14/2026	PO1-7410000-260000002685-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$189.00
04/14/2026	PO1-7420000-260000002696-1	DADZAHE MIER	CATERING SERVICES	\$747.56
04/14/2026	PO1-7420000-260000002696-1	DADZAHE MIER	SERVICE CHARGE	\$121.50
04/14/2026	PO1-7470000-260000002691-1	JURASSIC PARTIES	PRE SCHOOL EDUCATIONAL SERVICES	\$1,950.00
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$7,802.67
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$519.48
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$31.22
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$41.63
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$259.22
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$186.35
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$196.76
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$311.27
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$1,456.43
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$1,243.01
04/14/2026	PO1-7470000-260000002701-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	\$2,179.96
04/14/2026	PO1-7520000-260000002676-1	RAPID-O-PRINT	RAPID-O-PRINT	\$1,273.63
04/14/2026	PO1-7600000-260000002682-1	THE DOWNEY PATRIOT	ADVERTISING	\$350.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$500.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$720.00

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$450.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$280.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$450.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$200.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$630.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$1,560.00
04/14/2026	PO1-7650000-260000002703-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$125.00
04/14/2026	PO1-7650000-260000002705-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	\$2,000.00
04/14/2026	PO1-7670000-260000002675-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	\$10,164.83
04/15/2026	PO1-1010000-260000002731-1	LAKESHORE LEARNING MATERIAL	ITEM# DG334 HEAVY DUTY MOBILE TECHING CABINET	\$1,144.11
04/15/2026	PO1-1010000-260000002731-1	LAKESHORE LEARNING MATERIAL	ITEM# LC160 RECTANGULAR CLASSROOM CARPET 9'X12' NAVY BLUE	\$446.61
04/15/2026	PO1-1010000-260000002731-1	LAKESHORE LEARNING MATERIAL	ITEM# ES256BU EASY-LOCK STORAGE CADDY-BLUE	\$70.75
04/15/2026	PO1-1010000-260000002731-1	LAKESHORE LEARNING MATERIAL	ITEM# ES256RD EASY-LOCK STORAGE CADDY-RED	\$70.75
04/15/2026	PO1-1010000-260000002757-1	ORIENTAL TRADING COMPANY, INC.	IN-5/813 MEGA STACKING POINT PENCIL ASSORTMENT 250 PCS	\$60.90
04/15/2026	PO1-1010000-260000002757-1	ORIENTAL TRADING COMPANY, INC.	IN-12/2699 RAIN FOREST FINGER PUPPETS	\$39.83
04/15/2026	PO1-1010000-260000002757-1	ORIENTAL TRADING COMPANY, INC.	IN-14372430 BULK 144PC MNI SKATEBOARDS	\$36.54
04/15/2026	PO1-1010000-260000002757-1	ORIENTAL TRADING COMPANY, INC.	IN-14293801 LOTSA POPS POP TOY BLK BRCLT ASSRT 96PC	\$91.91
04/15/2026	PO1-1010000-260000002757-1	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY HANDS 6DZ	\$9.96
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$208.17
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.48
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$124.26
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$75.97
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$54.62
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$40.98
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$128.06
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$266.46
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$293.58
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$372.82
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$57.71
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$23.76

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-1060000-260000002736-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$27.58
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$6.55
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$26.18
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002742-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$13.09
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$48.00
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$51.80
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$85.48
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$13.57
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$21.03
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$145.86
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$16.60
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$21.03
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$226.24
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$9.91
04/15/2026	PO1-1060000-260000002743-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	CLASSROOM DECORATIVES AND SUPPLIES	\$15.22
04/15/2026	PO1-1060000-260000002749-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$1,144.11
04/15/2026	PO1-1060000-260000002749-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$446.61
04/15/2026	PO1-1060000-260000002749-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$70.75

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-1060000-260000002749-1	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	\$70.75
04/15/2026	PO1-1070000-260000002756-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,144.11
04/15/2026	PO1-1070000-260000002756-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$446.61
04/15/2026	PO1-1070000-260000002756-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$70.75
04/15/2026	PO1-1070000-260000002756-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$70.75
04/15/2026	PO1-1080000-260000002753-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$1,144.11
04/15/2026	PO1-1080000-260000002753-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$446.61
04/15/2026	PO1-1080000-260000002753-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$70.75
04/15/2026	PO1-1080000-260000002753-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$70.75
04/15/2026	PO1-1090000-260000002748-1	LAKESHORE LEARNING MATERIAL	COLOR ME CREATIVE SUPPLY CANDY ITEM# PP307	\$26.02
04/15/2026	PO1-1090000-260000002748-1	LAKESHORE LEARNING MATERIAL	ALL-PURPOSE TEACHING CART ITEM#JJ185	\$415.38
04/15/2026	PO1-1090000-260000002748-1	LAKESHORE LEARNING MATERIAL	AT-YOUR-SEAT STORG SACK-10EA ITEM#JJ110X	\$465.35
04/15/2026	PO1-1090000-260000002748-1	LAKESHORE LEARNING MATERIAL	BEST-BY WASHBL FINE-TIP-CLS-PK ITEM #LL132	\$72.86
04/15/2026	PO1-1090000-260000002750-1	LAKESHORE LEARNING MATERIAL	HEAVY-DUTY MOBILE TEACHING CABINET ITEM# DG334	\$1,144.11
04/15/2026	PO1-1090000-260000002750-1	LAKESHORE LEARNING MATERIAL	COMFY RECTANGULAR CLASSROOM CARPET- 9'X12'- NAVY BLUE	\$446.61
04/15/2026	PO1-1090000-260000002750-1	LAKESHORE LEARNING MATERIAL	EASY-LOCK STORAGE CADDY- BLUE ITEM # ES256BU	\$70.75
04/15/2026	PO1-1090000-260000002750-1	LAKESHORE LEARNING MATERIAL	EASY-LOCK STORAGE CADDY- RED ITEM# ES256RD	\$70.75
04/15/2026	PO1-1110000-260000002751-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$134.56
04/15/2026	PO1-1110000-260000002751-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$201.84
04/15/2026	PO1-1110000-260000002751-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$77.53
04/15/2026	PO1-1110000-260000002751-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$167.23
04/15/2026	PO1-1110000-260000002751-1	SCHOOL SPECIALTY, LLC	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$91.76
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$208.17
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$24.48
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$155.33
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$94.97
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$200.28
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$102.44
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$128.06
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$266.46

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$293.58
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$372.82
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.71
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$85.52
04/15/2026	PO1-1120000-260000002738-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$66.18
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$260.21
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$48.95
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$124.26
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$75.97
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$136.55
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$81.96
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$128.06
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$266.46
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$293.58
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$372.82
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.71
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$71.27
04/15/2026	PO1-1130000-260000002737-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$55.15
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FMTB680234A46	\$1,486.46
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # PD8004	\$374.55
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # MTS3000	\$283.72
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # CXT2	\$476.16
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # MBS3000	\$1,413.00
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBDB2614A46	\$894.44
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBDB2414A46	\$782.14
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBDB2214A46	\$758.76
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBDB2014A46	\$753.14
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBDB1814A46	\$695.32
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # CXB2	\$2,163.78
04/15/2026	PO1-3220000-260000002739-1	SWEETWATER SOUND HOLDINGS, LLC	SHIPPING & HANDLING	\$793.55

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-3220000-260000002740-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # FBX1412A46	\$2,339.90
04/15/2026	PO1-3220000-260000002740-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # PD1412	\$467.14
04/15/2026	PO1-3220000-260000002740-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # CXS2	\$1,218.29
04/15/2026	PO1-3220000-260000002740-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # MSS3000	\$771.02
04/15/2026	PO1-3220000-260000002740-1	SWEETWATER SOUND HOLDINGS, LLC	SHIPPING & HANDLING	\$408.28
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220526	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220521	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220525	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220524	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220523	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220522	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220520	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220518	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220516	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220515	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11176150	\$66.45
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220519	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220529	\$22.09
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220517	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	ITEM # 11220528	\$14.34
04/15/2026	PO1-3220000-260000002741-1	JWPEPPER.COM	SHIPPING & HANDLING	\$22.14
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # KM184PAIR	\$1,721.82
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # S15A	\$219.11
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # STPROTRACTOR	\$27.69
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # APOLLOTXG2D	\$889.10
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # GOLDSTU25	\$138.13
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # SRH840A	\$137.37
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # MG10XU	\$243.95
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # GOLDSTU15	\$119.01
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # GOLDTRS03	\$109.97

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-3220000-260000002747-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM # TB3CABST2M	\$55.36
04/15/2026	PO1-4310000-260000002723-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#604924	\$1,669.67
04/15/2026	PO1-4310000-260000002723-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#991152	\$76.37
04/15/2026	PO1-4310000-260000002723-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1385290	\$70.15
04/15/2026	PO1-4310000-260000002723-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#1370854	\$48.11
04/15/2026	PO1-4310000-260000002723-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ITEM#465000	\$135.96
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: MMM7350BLB	\$19.18
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: MMM7350-SS-STR	\$19.94
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: MMM7350DSY	\$19.94
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: LTHE100	\$456.73
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: WAU80211	\$1,117.47
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: AVE17012	\$237.23
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: AVE79104	\$1,859.27
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: AVE77004	\$262.70
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: UNV20812	\$206.00
04/15/2026	PO1-4310000-260000002755-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#: AVE11331	\$479.33
04/15/2026	PO1-4320000-260000002732-1	VERSARE HOLDINGS CORPORATION	ART: MATERIAL & SUPPLIES	\$5,515.32
04/15/2026	PO1-4320000-260000002732-1	VERSARE HOLDINGS CORPORATION	FREIGHT FEE	\$1,005.00
04/15/2026	PO1-4320000-260000002745-1	SCHOOL SPECIALTY, LLC	VAPA EQUIPMENT	\$920.02
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$29.87
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$29.87
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$12.17
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$22.13
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.70
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$24.34
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.70
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$17.70
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$44.28

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	STUDY SKILLS INSTRUCTIONAL MATERIALS	\$22.13
04/15/2026	PO1-7380000-260000002744-1	MIJA BOOKS INC	MATERIAL PACKING AND HANDLING	\$30.00
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,104.12
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,051.62
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$184.75
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,156.29
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$29.03
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$9.48
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,048.68
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$37.25
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$41.86
04/15/2026	PO1-7390000-260000002733-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$26.44
04/15/2026	PO1-7390000-260000002734-1	ULINE	CLASSROOM SUPPLIES	\$662.82
04/15/2026	PO1-7390000-260000002752-1	JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA INC.	REGISTRATION FEE	\$1,125.00
04/15/2026	PO1-7470000-260000002565-1	PANERA BREAD	CATERING SERVICES	\$681.46
04/16/2026	PO1-1020000-260000002759-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$1,144.11
04/16/2026	PO1-1020000-260000002759-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$446.61
04/16/2026	PO1-1020000-260000002759-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$70.75
04/16/2026	PO1-1020000-260000002759-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	\$70.75
04/16/2026	PO1-1040000-260000002760-1	LAKESHORE LEARNING MATERIAL	DELIVER ITEMS TO ROOM 9 QUOTE #B135048 ITEM#: DG334 ITEM#	\$1,144.11
04/16/2026	PO1-1040000-260000002760-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC160	\$446.61
04/16/2026	PO1-1040000-260000002760-1	LAKESHORE LEARNING MATERIAL	ITEM#: ES256BU	\$70.75
04/16/2026	PO1-1040000-260000002760-1	LAKESHORE LEARNING MATERIAL	ITEM#: ES256RD	\$70.75
04/16/2026	PO1-1080000-260000002758-1	GRAMMY MUSEUM	ENTRANCE FEE FOR FIELD TRIP - 4/20/2026	\$416.00
04/16/2026	PO1-7420000-260000002761-1	ASB LYNWOOD HIGH	TSHIRTS	\$25.00
04/16/2026	PO1-7420000-260000002761-1	ASB LYNWOOD HIGH	BOYS ATHLETIC WEAR	\$25.00
04/17/2026	PO1-1030000-260000002764-1	ONE SPORTS ACADEMY LLC	GENERAL AGREEMENTS AND CONTRACTS	\$12,000.00
04/17/2026	PO1-1110000-260000002762-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,144.11
04/17/2026	PO1-1110000-260000002762-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$446.61

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/17/2026	PO1-1110000-260000002762-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$70.75
04/17/2026	PO1-1110000-260000002762-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$70.75
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$137.72
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$100.99
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$362.15
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$408.67
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$44.30
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$448.54
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$130.91
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	AWARDS	\$298.99
04/17/2026	PO1-1110000-260000002769-1	ANDERSON'S IT'S ELEMENTARY	FREIGHT FEE	\$275.67
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$1,140.73
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$71.99
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$310.10
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$44.30
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$297.92
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$66.45
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$406.73
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$55.38
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$323.94
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$55.38
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$564.83
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$55.38
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$342.22
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$44.30
04/17/2026	PO1-1110000-260000002770-1	POSITIVE PROMOTIONS	AWARDS	\$351.64
04/17/2026	PO1-1120000-260000002765-1	SCHOLASTIC INC	PAYMENT FOR SCHOLASTIC BOOKFAIR INVOICE# B6105357FR	\$3,462.36
04/17/2026	PO1-4320000-260000002766-1	SWEETWATER SOUND HOLDINGS, LLC	THEATER EQUIPMENT	\$1,435.83
04/17/2026	PO1-4320000-260000002766-1	SWEETWATER SOUND HOLDINGS, LLC	THEATER EQUIPMENT	\$53.37
04/17/2026	PO1-4320000-260000002766-1	SWEETWATER SOUND HOLDINGS, LLC	THEATER EQUIPMENT	\$774.14

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/17/2026	PO1-4320000-260000002766-1	SWEETWATER SOUND HOLDINGS, LLC	THEATER EQUIPMENT	\$165.02
04/17/2026	PO1-4320000-260000002766-1	SWEETWATER SOUND HOLDINGS, LLC	THEATER EQUIPMENT	\$177.20
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$292.01
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$205.75
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$692.05
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$245.07
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$654.53
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$4,051.40
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$480.97
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$480.57
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$467.14
04/17/2026	PO1-4320000-260000002767-1	ADORAMA	THEATER EQUIPMENT	\$260.93
04/17/2026	PO1-7390000-260000002763-1	NEEDLEPOINT EMBROIDERY COMPANY	AWARDS	\$2,880.00
04/17/2026	PO1-7530000-260000002768-1	FANTASY FLOWERS	OFFICE SUPPLIES	\$797.40
04/17/2026	PO1-7650000-260000002730-1	EDMOND GHOULIAN	MOTOR VEHICLES	\$20,905.47
04/17/2026	PO1-7670000-260000002533-1	PRO SERVICES GENERAL CONTRACTORS	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$69,932.50
04/17/2026	PO1-7670000-260000002746-1	HANCOCK PARK & DELONG	GENERAL AGREEMENTS AND CONTRACTS	\$19,200.00
04/21/2026	PO1-1040000-260000002772-1	CHARLES DEAN FINK	REMOVE & DISPOSE CARPET (SQ YD)	\$485.00
04/21/2026	PO1-1040000-260000002772-1	CHARLES DEAN FINK	REMOVE AND DISPOSE VCT (SQ FT)	\$48.00
04/21/2026	PO1-1040000-260000002772-1	CHARLES DEAN FINK	INSTALL OWNER SUPPLIED HDT (SQ FT)	\$2,211.75
04/21/2026	PO1-1040000-260000002772-1	CHARLES DEAN FINK	INSTALL RUBBER BASE (LN FT)	\$128.00
04/21/2026	PO1-1040000-260000002772-1	CHARLES DEAN FINK	MATERIAL - 4" RUBBER BASE (LN FT)	\$184.29
04/21/2026	PO1-1050000-260000002775-1	ANOINTED FEET MENTORSHIP PROGRAM	ANOINTED FEET DANCE MENTORSHIP PROGRAM	\$3,300.00
04/21/2026	PO1-1050000-260000002775-1	ANOINTED FEET MENTORSHIP PROGRAM	DANCE EDUCATION	\$850.00
04/21/2026	PO1-1050000-260000002775-1	ANOINTED FEET MENTORSHIP PROGRAM	DANCE EDUCATION	\$850.00
04/21/2026	PO1-1070000-260000002771-1	CHARLES DEAN FINK	FLOOR COVERINGS	\$535.00
04/21/2026	PO1-1070000-260000002771-1	CHARLES DEAN FINK	FLOOR COVERINGS	\$2,400.00
04/21/2026	PO1-1070000-260000002771-1	CHARLES DEAN FINK	FLOOR COVERINGS	\$128.00
04/21/2026	PO1-1070000-260000002771-1	CHARLES DEAN FINK	FLOOR COVERINGS	\$184.29
04/21/2026	PO1-1090000-260000002781-1	CATALINA PRODUCTS INTERNATIONAL	VINYL FLOORING	\$2,882.60

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/21/2026	PO1-1090000-260000002781-1	CATALINA PRODUCTS INTERNATIONAL	FREIGHT FEE	\$195.00
04/21/2026	PO1-1090000-260000002781-1	CATALINA PRODUCTS INTERNATIONAL	VINYL FLOORING	\$305.40
04/21/2026	PO1-3230000-260000002780-1	ADVANCED ENTERTAINMENT TECHNOLOGY	CURTAINS AND DRAPERIES	\$4,740.10
04/21/2026	PO1-3230000-260000002780-1	ADVANCED ENTERTAINMENT TECHNOLOGY	DRAPERY TRACK INSTALLATION SERVICE	\$1,960.00
04/21/2026	PO1-4320000-260000002774-1	MARIA BLANCA VALENCIA OLIVOS	CATERING SERVICES	\$800.00
04/21/2026	PO1-7390000-260000002640-1	GRADUATION ALLIANCE, INC.	BASIC AGREEMENT	\$6,580.52
04/21/2026	PO1-7390000-260000002773-1	CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS	STUDENT ENROLLMENT FEES	\$160.00
04/21/2026	PO1-7390000-260000002782-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	\$631.28
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$278.99
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$224.67
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$212.43
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$211.26
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$172.42
04/21/2026	PO1-7390000-260000002783-1	SWEETWATER SOUND HOLDINGS, LLC	FREIGHT FEE	\$359.01
04/21/2026	PO1-7670000-260000002449-1	ARCHITECTS MCDONALD SOUTAR & PAZ, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	\$133,800.00
04/21/2026	PO1-7680000-260000002778-1	RAPTOR TECHNOLOGIES	SOFTWARE	\$15,290.01
04/22/2026	PO1-1030000-260000002791-1	FSS CONTENT TOPCO LP	READING RESOURCES FOR STUDENT LIBRARY	\$1,748.86
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	QUOTE # 11594389 CUSTOMER # 14030702 ITEM# RICL2.5-25S	\$260.21
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: STERISOLSPRY	\$48.95
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: SSFLSILK	\$62.13
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: SEDBCLSWB	\$37.99
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM:MN765	\$91.04
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: SE814	\$40.98
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM:DB90	\$128.06
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM:PWCT27	\$266.46
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: CA50	\$293.58
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM:SLTTRVLKIT	\$372.82
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: MPCPULLER	\$57.71

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: MN760	\$28.51
04/22/2026	PO1-1040000-260000002784-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM: MN762	\$33.09
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$208.17
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.48
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$111.84
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$68.38
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$163.87
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$128.06
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$266.46
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$293.58
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$372.82
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$57.71
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$71.27
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$55.15
04/22/2026	PO1-1070000-260000002786-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$73.76
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$208.17
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$24.48
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$99.41
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$60.78
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$145.66
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$65.56
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$128.06
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$266.46
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$293.58
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$372.82
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.71
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$66.52
04/22/2026	PO1-1090000-260000002788-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$55.15
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BLWB	\$215.96
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM42GO	\$44.65

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BLGO	\$10.85
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM32GO	\$12.76
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003RWB	\$3.10
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM44GO	\$82.93
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BL	\$20.16
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# SAM28GO	\$41.46
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003GO	\$10.08
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 3850	\$15.86
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	ITEM# 5003BLWB	\$3.10
04/22/2026	PO1-1090000-260000002796-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	\$20.81
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	CAMERA LENS & ACCESSORIES	\$1,048.68
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	CAMCORDER	\$1,431.45
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	CAMERA HOLDER	\$601.88
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	CAMERA TRIPOD	\$132.07
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	DIGITAL WIRELESS MICROPHONE FOR FILM PROJECTS	\$1,147.06
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	SHOTGUN MICROPHONE FOR CAMERA	\$164.20
04/22/2026	PO1-3230000-260000002790-1	B & H PHOTO-VIDEO	MEMORY CARD	\$38.56
04/22/2026	PO1-4310000-260000002794-1	BSN SPORTS, LLC	ITEM# LACPRAGL	\$443.00
04/22/2026	PO1-4310000-260000002794-1	BSN SPORTS, LLC	SHIPPING & HANDLING	\$40.00
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$14.54
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$131.79
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$308.51
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$164.20
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$222.37
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$72.92
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$220.08
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$93.30
04/22/2026	PO1-7390000-260000002792-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$2,093.71
04/22/2026	PO1-7800000-260000002785-1	ACTION SALES	PO FOR ROLL-IN REFRIGERATOR (ROOSEVELT)	\$12,902.38
04/22/2026	PO1-7800000-260000002785-1	ACTION SALES	DELIVERY	\$166.13

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/22/2026	PO1-7800000-260000002785-1	ACTION SALES	PO FOR ROLL-IN REFRIGERATOR (ROOSEVELT)	\$8,876.61
04/22/2026	PO1-7800000-260000002787-1	HUBERT CO	BLANKET FOR GENERAL EQUIP. FOR CHILD NUTRITION 25/26 SCH. YR	\$9,990.00
04/22/2026	PO1-7800000-260000002789-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE UTILITY COUNTER (CHAVEZ) NO. ULS84	\$16,601.43
04/22/2026	PO1-7800000-260000002789-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE UTILITY COUNTER NO. ULS84	\$32,710.01
04/22/2026	PO1-7800000-260000002789-1	ARROW RESTAURANT EQUIPMENT	PO FOR SET -IN PLACE	\$550.00
04/22/2026	PO1-7800000-260000002789-1	ARROW RESTAURANT EQUIPMENT	DELIVERY	\$4,185.00
04/22/2026	PO1-7800000-260000002793-1	ACTION SALES	PO FOR MILK COOLER (MARSHALL)	\$6,118.94
04/22/2026	PO1-7800000-260000002793-1	ACTION SALES	PO FOR MILK COOLER (KELLER & CK)	\$12,149.28
04/22/2026	PO1-7800000-260000002795-1	ARROW RESTAURANT EQUIPMENT	PO FOR REACH-IN FREEZER (WILSON)	\$5,230.22
04/22/2026	PO1-7800000-260000002795-1	ARROW RESTAURANT EQUIPMENT	PO FOR SET-IN PLACE(WILSON)	\$310.10
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE UTILITY COUNTER NO. ULS72	\$12,388.50
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE UTILITY COUNTER NO. ULS60	\$9,957.53
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE COLD FOOD COUNTER NO. CLS60	\$13,655.48
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	PO FOR SET -IN PLACE	\$1,296.00
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	DELIVERY	\$4,759.00
04/22/2026	PO1-7800000-260000002797-1	ARROW RESTAURANT EQUIPMENT	PO FOR ESSENCE UTILITY COUNTER (ROOSEVELT) NO. ULS30	\$5,129.94
04/23/2026	PO1-7350000-260000002798-1	CABE	WORKSHOP	\$9,860.00
04/23/2026	PO1-7350000-260000002798-1	CABE	WORKSHOP	\$5,510.00
04/23/2026	PO1-7480000-260000000225-1	POSTAGE BY PHONE	POSTAGE STAMP	\$75,000.00
04/24/2026	PO1-1010000-260000002802-1	ROYALE MANAGEMENT GROUP., LLC	40 MINUTE BIG AIR BMX SHOW	\$1,897.00
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	RICL2.5-25S D'ADDARIO RICO BB CLAR B25 (SEALED)2.5	\$208.17
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	STERISOLSPRY STERISOL GERMICIDE READY 2 USE, 8OX SPRAY	\$24.48
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	SSFLSILK SUPERSLICK FLUTE SWAB, SILK FOR USE W/ROD, BLACK	\$111.84
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	SEDBCLSWB SELMER CLARINET SWAB DRI BORE	\$68.38
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	MN765 MUSICNOMAD 3 PIECE TRUMPET BRUSH SET	\$54.62
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	SE814 SELMER WOODWIND MPC BRUSH	\$40.98
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	DB90 BOSS TALKING METRONOME W/TAP	\$128.06
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	PWCT27 D'ADDARIO ECLIPSE TUNER-RECHARGEABLE	\$266.46
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	CA50 KORG CA-50 CHROMATIC TUNER	\$293.58
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	SLTTRVLKIT JL SMITH REPAIR KIT, TEACHER'S TRAVELER	\$372.82

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	MPCPULLER BOBCAT MPC PULLER TOOL, BRASS INST	\$57.71
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	MN760 MUSICNOMAD 2-IN-1 MOUTHPIECE BRUSH	\$23.76
04/24/2026	PO1-1010000-260000002807-1	SWEETWATER SOUND HOLDINGS, LLC	MN762 MUSICNOMAD TROMBONE SNAKE BRUSH	\$27.58
04/24/2026	PO1-1030000-260000002803-1	SUPERB GRAPHICS INC.	STUDENT MATH-A-THON TSHIRTS	\$942.28
04/24/2026	PO1-1040000-260000002801-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	\$1,250.00
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: RICL2.5-25S	\$156.12
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #:STERISOLSPRY	\$24.48
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: SSFLSILK	\$124.26
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM NUMBER: SEDBCLSWB	\$75.97
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: MN765	\$45.52
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: SE814	\$20.49
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: DB90	\$128.06
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: PWCT27	\$111.03
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #:CA50	\$97.86
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: SLTTRVLKIT	\$372.82
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #:MPCPULLER	\$57.71
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #:MN760	\$23.76
04/24/2026	PO1-1050000-260000002806-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM #: MN762	\$27.58
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$397.54
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$102.08
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$363.95
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$217.47
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$7.77
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$20.60
04/24/2026	PO1-5350000-260000002804-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$66.62
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$1,260.19
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$422.40
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$326.61
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$392.72
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$290.44

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$341.55
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$341.55
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$279.60
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$128.60
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$20.42
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$36.77
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$9.33
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$33.86
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$766.48
04/24/2026	PO1-5350000-260000002805-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$88.61
04/24/2026	PO1-7410000-260000002779-1	CAROUSEL SCHOOL	GENERAL AGREEMENTS AND CONTRACTS	\$40,199.00
04/24/2026	PO1-7410000-260000002800-1	APPLE, INC.	APPLICATION PROGRAMMING SERVICES	\$5,000.00
04/24/2026	PO1-7690000-260000002799-1	TERRA REALTY ADVISORS, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$11,000.00
04/24/2026	PO1-7800000-260000002808-1	WEBB FOODSERVICE DESIGN CONSULTANTS, INC.	FURNISH DESIGN SERVICES FOR SCH. YR 25-26	\$50,000.00
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$112.30
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$106.54
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$15.25
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$58.02
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$77.50
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$59.90
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$66.33
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$493.95
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$541.57
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$531.27
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$23.02
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$60.91
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$62.13
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$637.03
04/27/2026	PO1-1020000-260000002824-1	OFFICE SOLUTIONS	CLASSROOM DECORATIVES AND SUPPLIES	\$157.49
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$97.42

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$48.69
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$112.93
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$93.00
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$121.77
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$221.46
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$74.29
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$221.28
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$210.37
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$142.83
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	SHIPPING CONTAINER HOUSE	\$149.94
04/27/2026	PO1-1020000-260000002830-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	\$150.40
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$260.21
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$48.95
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$93.20
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$56.98
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$136.55
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$61.47
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$128.06
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$266.46
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$293.58
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$372.82
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$57.71
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$38.01
04/27/2026	PO1-1020000-260000002849-1	SWEETWATER SOUND HOLDINGS, LLC	INSTRUMENT CARE KITS	\$44.12
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 26610	\$13.29
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 26615	\$6.65
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 53525	\$25.01
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 34718	\$89.67
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 23022C	\$142.87
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 37188	\$53.16

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 17820	\$84.17
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 50280	\$11.05
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 50250	\$7.29
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 50240	\$6.62
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 34103	\$83.06
04/27/2026	PO1-1030000-260000002813-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL FACILITY PRODUCTS : 34102	\$83.06
04/27/2026	PO1-1030000-260000002816-1	ROYALE MANAGEMENT GROUP., LLC	MOTIVATIONAL BMX BIKE SHOW FOR FRIDAY MAY 7, 2026	\$1,897.00
04/27/2026	PO1-1030000-260000002825-1	LOS ANGELES JAZZ SOCIETY	TWO EDUCATIONAL JAZZ CONCERTS	\$1,500.00
04/27/2026	PO1-1030000-260000002827-1	SUPERB GRAPHICS INC.	STUDENT SHIRTS FOR 2026 ASB CLUB	\$562.14
04/27/2026	PO1-1030000-260000002827-1	SUPERB GRAPHICS INC.	GRAPHIC DESIGN ART WORK FEE FOR SHIRT DESIGN	\$27.69
04/27/2026	PO1-1030000-260000002828-1	LATASIA FLOYD	COMMUNITY ZUMBA CLASSES	\$2,250.00
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$260.21
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$48.95
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$155.33
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$94.97
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$227.59
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.01
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$102.44
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$128.06
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$266.46
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$293.58
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$372.82
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$57.71
04/27/2026	PO1-1030000-260000002848-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$66.18
04/27/2026	PO1-1030000-260000002867-1	FREIDE ESCOBAR	WORKSHOP	\$1,600.00
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 90465041 - \$1868.45	\$1,868.45
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 90488240 - \$ 12.09	\$12.09
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 90619728 - \$ 1699.50	\$1,699.50
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 90625103 - \$ 466.26	\$466.26
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 91823213 - \$ 62.44	\$62.44

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1040000-260000002812-1	LAKESHORE LEARNING MATERIAL	PAST INVOICE 91965868 - \$ 41.63	\$41.63
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: EE971 DAILY MATH JNL GR1 SET OF 10	\$48.92
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP162	\$41.63
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: EE895X	\$144.71
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP520X	\$165.53
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG184	\$44.75
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG470X	\$103.58
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: GG365X	\$93.17
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: EE755	\$124.89
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: FF455X	\$165.53
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP505	\$31.22
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC177	\$20.81
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: LC176	\$20.81
04/27/2026	PO1-1040000-260000002821-1	LAKESHORE LEARNING MATERIAL	ITEM#: PP709	\$52.04
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	QUOTE #: 460352.1 ITEM: 16231.0	\$451.86
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM#: 16231.9	\$58.37
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15189.0	\$282.41
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15189.9	\$13.18
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15045.1	\$169.45
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15045.9	\$13.18
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 16232.0	\$451.86
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 16232.9	\$87.55
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15190.0	\$470.69
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 15190.9	\$19.77
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 20685.0	\$282.41
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 20685.9	\$19.77
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 16233.0	\$451.86
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	ITEM: 16233.9	\$58.37
04/27/2026	PO1-1040000-260000002835-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$283.05
04/27/2026	PO1-1040000-260000002843-1	ULINE	ITEM#: H706	\$88.60

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1040000-260000002843-1	ULINE	ITEM#: H-6173BLU	\$160.59
04/27/2026	PO1-1040000-260000002843-1	ULINE	ITEM#: H-1223ADD-GR	\$129.58
04/27/2026	PO1-1040000-260000002843-1	ULINE	ITEM#: H-8505AGR	\$2,442.04
04/27/2026	PO1-1040000-260000002843-1	ULINE	FREIGHT FEE	\$99.17
04/27/2026	PO1-1040000-260000002864-1	COOLE SCHOOL	QUOTE FORM #CS-33982	\$430.26
04/27/2026	PO1-1040000-260000002864-1	COOLE SCHOOL	# PAGES IN B&W	\$16.61
04/27/2026	PO1-1040000-260000002864-1	COOLE SCHOOL	FREIGHT FEE	\$82.50
04/27/2026	PO1-1040000-260000002866-1	COOLE SCHOOL	QUOTE FORM #CS-33981	\$430.26
04/27/2026	PO1-1040000-260000002866-1	COOLE SCHOOL	# PAGES IN B&W	\$16.61
04/27/2026	PO1-1040000-260000002866-1	COOLE SCHOOL	FREIGHT FEE	\$82.50
04/27/2026	PO1-1050000-260000002842-1	SUPER CENTER CONCEPTS	FOOD SUPPLY SERVICES	\$100.00
04/27/2026	PO1-1060000-260000002293-2	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$560.00
04/27/2026	PO1-1060000-260000002293-2	CALIFORNIA SCIENCE CENTER	FIELD TRIP SERVICE	\$70.00
04/27/2026	PO1-1060000-260000002822-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$166.11
04/27/2026	PO1-1060000-260000002822-1	VARITRONICS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	\$88.59
04/27/2026	PO1-1060000-260000002822-1	VARITRONICS, LLC	FREIGHT FEE	\$24.37
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$79.74
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$52.03
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$253.62
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$132.77
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$83.73
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$91.70
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$80.40
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$56.48
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$159.31
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$292.38

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$54.84
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$155.01
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$576.65
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$172.77
04/27/2026	PO1-1070000-260000002826-1	ODP BUSINESS SOLUTIONS, LLC (f/k/a OFFICE DEPOT	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$191.11
04/27/2026	PO1-1070000-260000002836-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$1,782.30
04/27/2026	PO1-1070000-260000002836-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$1,472.20
04/27/2026	PO1-1070000-260000002837-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$395.38
04/27/2026	PO1-1070000-260000002837-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$1,054.34
04/27/2026	PO1-1070000-260000002837-1	CURRICULUM ASSOCIATES, INC	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	\$395.38
04/27/2026	PO1-1070000-260000002837-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	\$184.51
04/27/2026	PO1-1070000-260000002860-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$312.25
04/27/2026	PO1-1070000-260000002860-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$312.25
04/27/2026	PO1-1070000-260000002860-1	LAKESHORE LEARNING MATERIAL	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$1,040.83
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$17.38
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$18.32
04/27/2026	PO1-1070000-260000002868-1	FOLLETT CONTENT SOLUTIONS, LLC	MAINTENANCE OR SUPPORT FEES	\$20.09
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$553.47
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$245.87
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$528.55
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$248.91
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$553.47
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$525.79
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$505.02
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$552.37
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$525.79
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$525.79
04/27/2026	PO1-1070000-260000002869-1	FOLLETT CONTENT SOLUTIONS, LLC	MAINTENANCE OR SUPPORT FEES	\$501.00
04/27/2026	PO1-1070000-260000002870-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	\$805.87
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$581.05
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$270.95
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$33.21
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$33.21
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$32.06
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$27.68
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$19.92
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$60.90
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.35
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.35
04/27/2026	PO1-1070000-260000002873-1	JWPEPPER.COM	FREIGHT FEE	\$49.83
04/27/2026	PO1-1090000-260000002832-1	LAKESHORE LEARNING MATERIAL	TO PAY INVOICE # 90585576	\$1,063.42
04/27/2026	PO1-1090000-260000002832-1	LAKESHORE LEARNING MATERIAL	TO PAY INVOICE # 91551744	\$1,092.77
04/27/2026	PO1-1110000-260000002820-1	SDI INNOVATIONS, INC.	CALENDARS	\$481.76
04/27/2026	PO1-1110000-260000002820-1	SDI INNOVATIONS, INC.	FREIGHT FEE	\$81.90
04/27/2026	PO1-1130000-260000002817-1	VARITRONICS, LLC	GENERAL PRAISE CERTIFICATES	\$442.98

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-1130000-260000002817-1	VARITRONICS, LLC	FREIGHT FEE	\$93.03
04/27/2026	PO1-1130000-260000002856-1	LATASIA FLOYD	PROFESSIONAL ARTISTS AND PERFORMERS	\$2,500.00
04/27/2026	PO1-4310000-260000002269-2	HARRIS COMPANY HOLDINGS, INC.	MANUAL HAND PACKAGING SERVICES	\$14,999.00
04/27/2026	PO1-4310000-260000002829-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: ACRYLIC PAINT SET 14 COLORS	\$88.58
04/27/2026	PO1-4310000-260000002829-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: SMALL PAINT BRUSHES BULK160PCS	\$27.67
04/27/2026	PO1-4310000-260000002829-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: CANVAS BOARDS 72PK-8X10	\$121.80
04/27/2026	PO1-4310000-260000002829-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	\$25.00
04/27/2026	PO1-4310000-260000002857-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$1,882.84
04/27/2026	PO1-4320000-260000002809-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$197.95
04/27/2026	PO1-4320000-260000002818-1	ULINE	FOLDING CHAIRS	\$7,143.38
04/27/2026	PO1-4320000-260000002818-1	ULINE	DOLLY	\$387.63
04/27/2026	PO1-4320000-260000002818-1	ULINE	DOLLY	\$1,893.83
04/27/2026	PO1-4320000-260000002818-1	ULINE	FREIGHT FEE	\$283.65
04/27/2026	PO1-4320000-260000002845-1	STRATO PARTNERS, LLC	MATCH	\$240.00
04/27/2026	PO1-4320000-260000002845-1	STRATO PARTNERS, LLC	MATCH	\$75.00
04/27/2026	PO1-4320000-260000002845-1	STRATO PARTNERS, LLC	MATCH	\$480.00
04/27/2026	PO1-5350000-260000002871-1	GOPHER SPORT	FITNESS WEIGHTS	\$265.63
04/27/2026	PO1-5350000-260000002871-1	GOPHER SPORT	FITNESS WEIGHTS	\$1,992.39
04/27/2026	PO1-5350000-260000002871-1	GOPHER SPORT	FITNESS WEIGHTS	\$386.52
04/27/2026	PO1-5350000-260000002871-1	GOPHER SPORT	FITNESS WEIGHTS	\$331.14
04/27/2026	PO1-5350000-260000002871-1	GOPHER SPORT	FITNESS WEIGHTS	\$372.74
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$968.15
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$1,940.67
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$894.00
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$666.44
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$968.15
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$846.62
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$692.12
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$926.98
04/27/2026	PO1-5350000-260000002872-1	GOPHER SPORT	FITNESS WEIGHTS	\$1,042.95

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-7390000-260000002834-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$126.38
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,104.12
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,051.62
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$184.75
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,156.29
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$29.03
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$9.48
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$1,048.68
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$37.25
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$41.86
04/27/2026	PO1-7390000-260000002846-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$26.44
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$38.56
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$84.15
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$45.19
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$35.34
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$58.60
04/27/2026	PO1-7390000-260000002847-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	\$199.02
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$9.83
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.56
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$9.83
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.28
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$9.83
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.56
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.56
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$13.11
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.28
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.56
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.28
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$6.56
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$2.86

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$25.47
04/27/2026	PO1-7390000-260000002861-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$15.17
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$7.81
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$39.40
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$15.99
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$41.82
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$31.36
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$20.91
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$7.31
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$3.24
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$4.64
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$2.36
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$222.83
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$99.50
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$24.92
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$21.03
04/27/2026	PO1-7390000-260000002862-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	\$47.51
04/27/2026	PO1-7390000-260000002863-1	YOUR IMAGE WORKS, INC.	TSHIRTS	\$1,157.34
04/27/2026	PO1-7390000-260000002863-1	YOUR IMAGE WORKS, INC.	FREIGHT FEE	\$75.00
04/27/2026	PO1-7410000-260000002838-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	\$88.90
04/27/2026	PO1-7410000-260000002839-1	RO HEALTH INC.	GENERAL AGREEMENTS AND CONTRACTS	\$332,000.00
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$609.13
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$121.83
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$609.13
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$730.95
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$730.95
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$456.84
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$487.30
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$182.74
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$243.65

**LUIS BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$174.43
04/27/2026	PO1-7410000-260000002844-1	MULTI-HEALTH SYSTEMS	SOFTWARE	\$174.43
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$175.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$500.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$70.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$135.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$135.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$175.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION MATERIALS	\$175.00
04/27/2026	PO1-7420000-260000002831-1	ASB LYNWOOD HIGH	GRADUATION	\$850.00
04/27/2026	PO1-7470000-260000002814-1	SPACES FOR PLAY INC.	STORAGE SHED	\$39,745.96
04/27/2026	PO1-7470000-260000002814-1	SPACES FOR PLAY INC.	FREIGHT FEE	\$5,502.00
04/27/2026	PO1-7470000-260000002814-1	SPACES FOR PLAY INC.	MATERIAL PACKING AND HANDLING	\$1,250.00
04/27/2026	PO1-7470000-260000002833-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$561.97
04/27/2026	PO1-7470000-260000002833-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	\$749.36
04/27/2026	PO1-7600000-260000002852-1	THE DOWNEY PATRIOT	ADVERTISING	\$420.00
04/27/2026	PO1-7620000-260000002811-1	CDW GOVERNMENT, INC.	INFORMATION TECHNOLOGY BROADCASTING AND TELECOMMUNICATIONS	\$68,526.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$3,500.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$600.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$450.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$350.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$300.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$120.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$95.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$85.00
04/27/2026	PO1-7650000-260000002840-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$70.00
04/27/2026	PO1-7650000-260000002841-1	BUSWEST	MOTOR VEHICLE REPAIR PART KIT	\$4,000.00
04/27/2026	PO1-7650000-260000002850-1	VEGAS TIRES	AUTOMOBILE OR LIGHT TRUCK TIRES	\$1,620.00
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$2,800.00
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$1,350.00

**LUSD BOARD PURCHASE ORDER/ CONTRACT
RATIFICATION TRANSACTION LIST
MARCH 31, 2026 - APRIL 28, 2026**

PO Date	PO#	Vendor Name	Commodity Line Description	Line Amount
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$650.00
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$480.00
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$400.00
04/27/2026	PO1-7650000-260000002851-1	TREE PROS, INC.	LANDSCAPING SERVICES	\$225.00
04/27/2026	PO1-7650000-260000002853-1	NAPA- AUTO PARTS - LOS ANGELES	MOTOR VEHICLE REPAIR PART KIT	\$2,500.00
04/27/2026	PO1-7680000-260000002854-1	READY REFRESH	WATER	\$600.00
04/27/2026	PO1-7690000-260000002815-1	DCG STRATEGIES, INC.	GENERAL AGREEMENTS AND CONTRACTS	\$20,000.00
04/27/2026	PO1-7800000-260000001802-2	C & J LIFT TRUCK	PO FOR TWO NEW INDUSTRIAL BATTERY	\$21,042.50
Total:				<u>\$3,176,182.54</u>

14. D. 2. Request Approval of Warrant and ACH Schedule for the Period of April 1, 2026 through April 28, 2026

Rationale

Staff requests approval of the Warrant and ACH Schedule for the period of April 1, 2026 through April 28, 2026.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: \$9,454,867.27

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[_Warrant Schedule 05-28-26](#)

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

DATE: May 28, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 1, 2026 - April 28, 2026

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

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

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

COMMERCIAL WARRANT REGISTER (B-WARRANTS)

Issue Date		Amount	Issue Date		Amount
04/01/26	\$	1,226,405.38	04/15/26	\$	415,459.92
04/02/26	\$	706,725.43	04/16/26	\$	322,576.97
04/03/26	\$	271,883.19	04/17/26	\$	1,404,882.82
04/06/26	\$	-	04/20/26	\$	2,358.08
04/07/26	\$	278,895.00	04/21/26	\$	66,077.84
04/08/26	\$	18,246.61	04/22/26	\$	264,497.94
04/09/26	\$	232,536.05	04/23/26	\$	252,801.26
04/10/26	\$	1,554,189.58	04/24/26	\$	451,995.52
04/13/26	\$	1,081,112.05	04/27/26	\$	466,682.48
04/14/26	\$	308,811.55	04/28/26	\$	128,729.60
		Total	\$	9,454,867.27	
For a more detailed account of specific District expenditures, please refer to page 3.					

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

DATE: May 28, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commercial Warrant and ACH Schedule for the Period of April 1, 2026 - April 28, 2026

<u>FUNDS</u>	<u>AMOUNT</u>
1) <u>General Fund (01)</u> Total General Fund	\$ 4,354,288.25
2) <u>Adult Education Fund (11)</u> Total Adult Education Fund	\$ 21,400.06
3) <u>Child Development Fund (12)</u> Total Child Development Fund	\$ 29,458.22
4) <u>Cafeteria Fund (13)</u> Total Cafeteria Fund	\$ 334,387.00
5) <u>Deferred Maintenance Fund (14)</u> Total Deferred Maintenance Fund	\$ -
6) <u>Building Fund (21)</u> Total Building Fund	\$ 355,962.79
7) <u>Capital Facilities Fund (25)</u> Total Capital Facilities Fund	\$ -
8) <u>School Facilities Fund (35)</u> Total School Facilities Fund	\$ -
9) <u>Special Reserve Fund (40)</u> Total Special Reserve Fund	\$ 1,549,454.73
10) <u>Self-Insurance Fund (67)</u> Total Self-Insurance Fund	\$ 158,469.24
11) <u>Scholarship Fund (73)</u> Total Scholarship Fund	\$ -
12) <u>Payroll Clearance Fund (76)</u> Total Payroll Clearance Fund	\$ 2,651,446.98
Total Warrants All Funds	\$ 9,454,867.27

**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	
04/01/26	400,289.99	-	-	-	-	-	-	-	-	9,798.61	-	816,316.78	1,226,405.38
04/02/26	487,292.84	680.40	-	-	-	8,395.20	-	-	-	-	-	210,356.99	706,725.43
04/03/26		-	-	-	-	271,883.19	-	-	-	-	-	-	271,883.19
04/06/26	-	-	-	-	-	-	-	-	-	-	-	-	0.00
04/07/26	259,084.58	-	-	-	-	-	-	-	-	19,810.42	-	-	278,895.00
04/08/26	13,256.78	-	-	-	-	4,989.83	-	-	-	-	-	-	18,246.61
04/09/26	193,846.39	365.64	175.00	-	-	4,000.00	-	-	-	-	-	34,149.02	232,536.05
04/10/26	366,635.36	-	-	-	-	-	-	-	-	1,120.35	-	1,186,433.87	1,554,189.58
04/13/26	991,428.71	3,673.46	17,560.00	-	-	9,574.67	-	-	-	58,199.86	-	675.35	1,081,112.05
04/14/26	231,025.36	1,441.97	-	-	-	19,406.40	-	-	-	-	-	56,937.82	308,811.55
04/15/26	98,631.03	5,155.54	2,778.42	-	-	-	-	-	-	-	-	308,894.93	415,459.92
04/16/26	319,625.88	-	-	-	-	-	-	-	2,133.09	-	-	818.00	322,576.97
04/17/26	214,034.68	4,816.24	1,389.21	36,969.48	-	6,390.50	-	-	1,141,282.71	-	-	-	1,404,882.82
04/20/26	2,358.08	-	-	-	-	-	-	-	-	-	-	-	2,358.08
04/21/26	59,661.02	4,957.90	1,458.92	-	-	-	-	-	-	-	-	-	66,077.84
04/22/26	154,803.80	308.91	4,231.66	101,953.57	-	3,200.00	-	-	-	-	-	-	264,497.94
04/23/26	74,377.40	-	970.20	14,086.62	-	26,235.00	-	-	51,545.00	69,300.00	-	16,287.04	252,801.26
04/24/26	229,931.71	-	-	181,377.33	-	1,888.00	-	-	17,981.30	240.00	-	20,577.18	451,995.52
04/27/26	129,876.55	-	293.30	-	-	-	-	-	336,512.63	-	-	-	466,682.48
04/28/26	128,128.09	-	601.51	-	-	-	-	-	-	-	-	-	128,729.60
Rpt 052826	4,354,288.25	21,400.06	29,458.22	334,387.00	0.00	355,962.79	0.00	0.00	1,549,454.73	158,469.24	0.00	2,651,446.98	9,454,867.27

14. D. 3. Request Approval to Enter Into an Agreement with Management and Communication Consultants to Provide Custodial Training for All LUSD Custodians on June 12, 2026

Rationale

Staff requests approval to enter into an agreement with Management and Communication Consultants to provide custodial training for all LUSD custodians on June 12, 2026.

Staff members will benefit from a refresher course in custodial practices. The training consists of the overall purpose of cleaning, the most efficient ways to clean, the breakdown of cleaning products District custodians use daily, and the current changes in the cleaning industry. The most comprehensive and detailed proposal with the lowest cost for the District was received from Management and Communication Consultants. The trainer, Perry Shimanoff, is a certified Master Custodial Trainer with 35 years of experience in educational and government facilities maintenance.

Staff recommends the approval of the agreement with Management and Communication Consultants to train all District custodians for a total cost of \$6,500.00.

This project will be funded by Routine Restricted Maintenance funds.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: 26*3337

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

Funding Account Number: 01.0-81500.00-00000-81100-5630-7650000

Amount: \$6,500.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval to Auction Obsolete and Surplus Musical Instruments Located at Lynwood High Imperial and Firebaugh High School, in Accordance with LUSD Board Policy 3270 and California Codes 17540 through 17555

Rationale

Staff requests approval to auction obsolete and surplus musical instruments located at Lynwood High Imperial and Firebaugh High School, in accordance with LUSD Board Policy 3270 and California codes 17540 through 17555.

If District staff discover that any item exceeds a value of \$2,500.00, they are hereby authorized and directed to provide notice by posting copies in three public places within the District for a minimum of two weeks, or by publication for a period of no less than one week, with the notice published for at least two weeks. District staff and consultants are authorized and directed to take all necessary and convenient steps to facilitate the sale of the property in compliance with applicable laws and the terms of the District. This action comes at no cost or expense to the District. The District will deposit any funds earned from the auction into the Unrestricted General Fund.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: To Be Determined Upon Sale

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

14. E. ADMINISTRATION

14. E. 1. Request Approval of Resolution No. 25-26/65, to Honor and Recognize LGBTQIA+ Pride Month

Rationale

The administration requests approval of Resolution No. 25-26/65, to honor and recognize LGBTQIA+ Pride Month.

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

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[Resolution No. 25-26/65, LGBTQIA+ Pride Month](#)



Board of Education

LGBTQIA+ PRIDE MONTH

RESOLUTION NO. 25-26/65

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

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

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

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

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

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

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

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

WHEREAS, the Lynwood Unified School District has celebrated our students who are LGBTQIA+ by providing Gay-Straight Alliance clubs at our secondary schools and honoring our students by holding our 3rd Annual Districtwide Pride Summit and;

WHEREAS, since 2018, the Lynwood Unified School District has worked within our systems to ensure that students have a voice within District committees and decision-making processes; and

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

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

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

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

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

BE IT FINALLY RESOLVED, that a copy of the resolution be made an integral part of the Minutes of the May 28, 2026 meeting of the Lynwood Unified School District Board of Education.

PASSED AND ADOPTED by the Governing Board of the Lynwood Unified School District on May 28, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq.
President

Maria G. Lopez
Vice-President

Alma Carina Castro, Ed.D
Clerk

Julian Del Real-Calleros
Member

Gary Hardie, Jr., Ed.D.
Member

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

14. E. 2. Request Approval of Resolution No. 25-26/66, to Support the Call to Action of the State of California in an Effort to Close Student Achievement Gaps

Rationale

The administration requests approval of Resolution No. 25-26/66, to Support the Call to Action of the State of California in an effort to close student achievement gaps.

Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

Supporting Documents

[_Resolution No. 25-26/66, Call to Action to Close Student Achievement Gaps](#)



Board of Education

CALL TO ACTION TO CLOSE ACHIEVEMENT GAPS

RESOLUTION NO. 25-26/66

*Calling on the State of California to develop a coherent,
state-focused plan for supporting local schools in closing achievement gaps*

WHEREAS, California's 5.8 million public school students represent the future of our state, yet persistent achievement gaps continue to separate students by income, race and geography; and

WHEREAS, recent California Assessment of Student Performance and Progress (CAASPP) results, California School Dashboard outcomes and other performance indicators reveal only incremental advances in academic and school outcomes while profound disparities between student groups remain entrenched; and

WHEREAS, school districts and county offices of education work tirelessly to accelerate learning, support student well-being and accelerate performance for all students; and

WHEREAS, these local efforts occur within a state system that remains fragmented, reactive and insufficiently accountable for its own role in supporting school districts and county offices of education, boosting overall academic achievement, and advancing achievement of historically low-performing student groups; and

WHEREAS, California's Legislature, administration and state agencies have implemented numerous programs aimed at improving student outcomes, yet the absence of a coherent, comprehensive, state-level plan has resulted in a patchwork of disconnected initiatives rather than a unified strategy for success; and

WHEREAS, California lacks a comprehensive, state-level operations and support plan that clearly defines how the state will help — not dictate to — local LEAs in their ongoing work to close achievement gaps; and

WHEREAS, this lack of coordination and long-term vision has produced an accountability gap, a failure by state agencies and the Legislature to hold themselves to the same standards of transparency, alignment and measurable progress expected of LEAs; and

WHEREAS, closing the achievement gap is not solely the responsibility of local districts and county offices of education, but a shared obligation that requires the state to define and meet its own performance goals in supporting LEAs, align funding and policy decisions, and ensure every student has access to the resources needed to succeed; and

WHEREAS, true accountability means that the state, like local school district and county boards, must adopt clear goals, measurable benchmarks and transparent reporting to the public on its progress in improving outcomes for California students; and

WHEREAS, the future of California’s economy, civic health and democratic vitality depends on the success of all students, and continued stagnation in academic performance threatens the state’s workforce, competitiveness and quality of life,

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Lynwood Unified School District calls upon the Governor, the Legislature and relevant state agencies — including the California Department of Education, the State Board of Education and the California Collaborative for Educational Excellence, in collaboration with statewide education organizations like CSBA — to jointly develop and adopt a comprehensive state-level plan to support local educational agencies in closing achievement gaps; and

BE IT FURTHER RESOLVED, that such a plan should:

- Establish specific, measurable goals for state agencies’ roles in supporting LEAs;
- Include annual benchmarks and transparent reporting on the state’s progress in improving student outcomes;
- Align the state budget with these goals, ensuring that funding decisions advance coherent, long-term strategies rather than isolated programs; and
- Create a public “State of the Gap” dashboard, providing ongoing data on how the state is meeting its obligations to support LEAs and promote educational equity; and

BE IT FURTHER RESOLVED, that the Governing Board affirms its continued commitment to closing achievement gaps and providing equitable educational opportunities for all students, while urging state leaders to act with urgency, coherence and accountability in addressing this statewide challenge; and

FINALLY, BE IT RESOLVED, that the Governing Board shall transmit this resolution to the California School Boards Association for inclusion in statewide advocacy efforts encouraging coordinated state action to help LEAs close achievement gaps and improve outcomes for every student in California.

PASSED AND ADOPTED, by the Board of the Lynwood Unified School District on May 28, 2026.

Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

Alfonso Morales, Esq. President	Maria G. Lopez Vice-President	Alma Carina Castro, Ed.D Clerk	Julian Del Real-Calleros Member	Gary Hardie, Jr., Ed.D. Member
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Patrick Gittisriboongul, Ed.D.
Superintendent and Secretary to the Board

14. E. 3. Request Approval to Participate in a Student Leadership Field Trip in Los Angeles, CA on May 29, 2026

Rationale

The administration requests approval to participate in a student leadership field trip in Los Angeles, CA on May 29, 2026.

The Superintendent's Student Advisory Council will have an opportunity to visit the California Science Center. The California Science Center aspires to stimulate curiosity and inspire science learning in everyone by creating fun, memorable experiences.

During the field trip, the administration will have an opportunity to interact with the student leaders and provide mentorship and motivational talks to inspire future success. Students will have an opportunity to team build and brainstorm on ways to improve their school environment. They will also have an opportunity to provide valuable feedback on how to improve the District.

Participants:

Cesar Chavez Middle School

Fifteen (15) Students

Hosler Middle School

Fifteen (15) Students

Firebaugh High School

Ten (10) Students

Lynwood High School

Ten (10) Students

Vista High School

Five (5) Students

Chaperones:

Ambar Bojorquez, Instructional Lead, Hosler Middle School

Raul Vallejo, Instructional Lead, Cesar Chavez Middle School

District Office:

Patrick Gittisriboongul, Ed.D., Superintendent

David Ramirez, Community Partnership Specialist, Secondary Education

The California Science Center will provide admission tickets at no cost to the District. The District will be responsible for meals, parking, and transportation fees. The total cost is not to exceed \$1,600.00.

Financial Impact



Regular Board Meeting
05/28/2026 - 05:30 PM
Board Room
11321 Bullis Road
Lynwood, CA 90262

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

Name of Funding Source and/or Location: S&C - Superintendent's Office

Funding Account Number:

01.0-01900.0-11141-10000-5710-7390000 - Transportation

01.0-01900.0-11144-10000-5880-7510000 - Other charges and fees

01.0-01900.0-11144-10000-5812-7510000 - Catering

Amount: Not to Exceed \$1,600.00

Recommended Motion

☒ Approval ☐ Denial

Certification

Superintendent's Office Certification:

INFORMATIONAL ITEMS

15. A. INFORMATIONAL ITEM ONLY: Recommendation to Adopt the Mathematics Curriculum: Classroom Mathematics California by Curriculum Associates for Grades TK-5 and California Reveal Math by McGraw Hill for Grades 6-12 for the 8-Year Adoption Cycle, 2026-2027 through 2033-2034 School Years

Rationale

The administration recommends the adoption of the Mathematics Curriculum: Classroom Mathematics California by Curriculum Associates for grades TK-5 and California Reveal Math by McGraw Hill for grades 6-12 for the 8-year adoption cycle, 2026-2027 through 2033-2034 school years.

The District concluded the instructional materials adoption process to include mathematics at the TK-12 grade levels. The Math Adoption Committee, comprised of two teams, began the vetting process by reviewing the California Department of Education (CDE) approved list of publishers. Team A narrowed the selection focus down from 24 publishers to six to eight. Team B reviewed and selected the top two publishers to pilot. The pilot implementation began from February 9, 2026 to May 1, 2026. The math pilot teachers reviewed the components of each program, including alignment to state standards, conceptual understanding, procedural fluency, problem-solving rigor, differentiation, and digital resources. Parents were also invited to review the programs and were informed about the adoption process through parent workshops and other outreach efforts. Parents were asked to provide feedback on their preferences for mathematics instructional materials.

The selection process ensured comprehensive and inclusive feedback collection. The following feedback was gathered:

- **Math Pilot Teacher Feedback:** Insights were collected from our pilot educators at three intervals throughout each five-week pilot session, capturing their evolving experiences with each curriculum.
- **Parent Feedback:** We have perspectives from parents who attended the formal publisher presentations, which provided insight into how these materials will be received by our families.
- **Student Ambassador Feedback:** We are also prioritizing the student experience by including feedback from our student ambassadors regarding their engagement and interaction with the potential programs.

Based on the results of this comprehensive process, elementary and secondary math teachers voted to recommend Classroom Mathematics California by Curriculum Associates for grades TK-5 and California Reveal Math by McGraw Hill for grades 6-12 as the selected instructional materials for mathematics.

The agenda items to request approval to adopt and purchase materials will be submitted for board approval on June 4, 2026.



Financial Impact

Renewal Contract/Item ☐ New Contract/Item ☒

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

INFORMATIONAL ITEM ONLY