

BOARD AGENDA

Regular Meeting

June 4, 2026

REGULAR MEETING OF THE BOARD OF EDUCATION
June 4, 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 June 4, 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 JUNE 4, 2026

Motion _____ Second _____ Vote_____

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

5. GOVERNING BOARD - Recess to Closed Session
5.A. Conference with Legal Counsel - Pending Litigation – Pursuant to GC § 54956.9(d)(1)
5.A.1. LASC Case No. 23CMCV00340

5.B. Public Employment/Public Employee Performance Evaluation/Public Employee Discipline Dismissal/Release/Appointment (Pursuant to GC § 54957)
5.B.1. Certificated Employee EID # YP8120109
5.B.2. Elementary Principal(s)

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 Lindbergh Elementary School

9. REPORTS

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

9.B. Superintendent's Report
9.B.1. Recognition:
9.B.1.1. Student Board Representatives
9.B.1.2. Top Ten Graduating Students
9.B.1.3. AB 288 – Compton College IGETC Certification
9.B.1.4. Years of Service – Assistant Superintendent of Business Services

9.C. Board Members' Reports

10. GOVERNING BOARD - Resolutions/Proclamations/Appointments

10.A. Request Approval of Resolution No. 25-26/67 through 25-26/70: Commendation of Student Representatives to the Board for the 2025-2026 School Year

Motion _____ Second _____ Vote_____

10.B. Request Approval of Resolution No. 25-26/71, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Motion _____ Second _____ Vote_____

10.C. Request Approval of Resolution No. 25-26/72, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

Motion _____ Second _____ Vote_____

11. PUBLIC COMMENT/COMMUNICATIONS

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

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

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

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

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

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

12. PUBLIC HEARING – None.

13. ACTION ITEMS

13.A. BOARD MEETING MINUTES

13.A.1. Minutes – Request Approval of Minutes for the Regular Meeting of the Board of Education on May 28, 2026

Motion _____ Second _____ Vote_____

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

13.B.1. Request Approval to Enter Into an Agreement with Y&T Consulting to Provide Hazardous Material Inspection Services for the Campus Modernization Phase of the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

Motion _____ Second _____ Vote_____

13.B.2. Request Approval to Enter Into an Agreement with ECO & Associates, Inc., for the Hydraulic Fluid and Waste Drum Hazardous Material Removal Services at the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

Motion _____ Second _____ Vote_____

13.B.3. Request Approval to Enter Into an Agreement with Asphalt, Fabric & Engineering for the Purchase and Installation of AstroTurf Corporation Synthetic Turf for the New Softball, Baseball, and Practice Fields at Lynwood High School Imperial Utilizing Sourcewell Purchasing Cooperative Contract No. 031622-AST, from June 5, 2026 through September 30, 2027

Motion _____ Second _____ Vote_____

13.B.4. Request Approval to Reject Bid Proposal for Bid No. 19MOT26, for the Lynwood High School Imperial Division of the State Architect Modernization Project

Motion _____ Second _____ Vote_____

14. CONSENT AGENDA

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

Motion _____ Second _____ Vote_____

14.A. EDUCATIONAL SERVICES

14.A.1. Request Approval to Enter Into an Agreement with the Captain Planet Foundation to Accept a Grant to Establish a Garden at Washington Elementary School During the 2026-2027 School Year

14.A.2. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Interactive Assemblies for Both Summer Intersession Early Childhood Education Classrooms on June 25, 2026

14.A.3. Request Approval of the Lynwood Unified School District Administrators' Retreat on July 16-17, 2026

14.A.4. Request Approval for an Eight Year Adoption of Classroom Mathematics California by Curriculum Associates for Grades TK-5 for 2026-2027 through 2033-2034 School Years

14.A.5. Request Approval for an Eight-Year Adoption of California Reveal Math by McGraw Hill for Grades 6-12 for 2026-2027 through 2033-2034 School Years

14.A.6. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and FF AI-Robotics, Inc., to Provide the AI Robotics Camp During Summer 2026 and the 2026-2027 School Year

14.A.7. Request Ratification of a Sub-Agreement with Pasadena Area Community College District for the K-12 Strong Workforce Program Pathway Improvement Round 8 from January 1, 2026, through June 30, 2028

14.A.8. Request Ratification of Agreement with Sustainable Labor Alliance Inc., to Provide Landscape Maintenance Services at Lindbergh Early Childhood Education Center for Completed Green Schoolyard Grant Spaces for the 2025-2027 School Years

14.B. HUMAN RESOURCES – CERTIFICATED

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

14.B.2. Request Ratification of Agreements with Point Loma Nazarene University School of Education from April 1, 2026 through April 30, 2029

14.C. HUMAN RESOURCES – CLASSIFIED

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

14.D. BUSINESS SERVICES

14.D.1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 28, 2026 through May 12, 2026 per California Education Codes 17605 and 42636

14.D.2. Request Approval of the Warrant and ACH Schedule for the Period of April 29, 2026 through May 12, 2026

14.D.3. Request Approval to Attend the Super Scratch 2026 Professional Development Session at the Culinary Institute of America in Napa, CA, on June 22-23, 2026

14.D.4. Request Approval for the Year-End Appropriation Transfers

14.D.5. Request Approval to Renew Agreement with the Baldwin Group to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2026 through June 30, 2027

14.D.6. Request Approval to Renew Service Agreement with Software Techniques for Breeze Online Cloud-Based Attendance Tracking Software for the 2026-2027 School Year

14.D.7. Request Approval to Renew Agreement with Howard E. Nyhart Company to Conduct the GASB 75 Actuarial Valuation of the Other Post-Employment Benefits for the Fiscal Years Ending on June 30, 2027 and June 30, 2028

14.D.8. Request Approval of Resolution No. 25-26/73 for Temporary Inter-Fund Cash Borrowing in the 2026-2027 School Year

14.D.9. Request Approval of Resolution No. 25-26/74, for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

14.D.10. Request Approval to Award Bid No. 18MOT26, for Student Auxiliary, Extracurricular, and Field Trip Transportation Services to Zum Services and RS Bus Lines, Inc., During the 2026-2027 School Year

14.D.11. Request Approval to Award Bid No. 01SPED26 for Special Education Transportation Services to Durham School Services LP and HopSkipDrive for the 2026-2027 School Year

15. REPORT OUT OF CLOSED SESSION

16. ADJOURNMENT

GOVERNING BOARD

Resolutions/Proclamations/Appointments

10. A. Request Approval of Resolution No. 25-26/67 through 25-26/70: Commendation of Student Representatives to the Board for the 2025-2026 School Year

Rationale

The administration requests approval of the attached resolutions in commendation of the student representatives to the Board for the 2025-2026 school year.

Resolution No. 25-26/67, In Commendation of Imelda Maldonado, Lynwood Community Adult School Student Representative to the Board

Resolution No. 25-26/68, In Commendation of Stephanie Betancourt, Vista High School Student Representative to the Board

Resolution No. 25-26/69, In Commendation of Alexis Galindo, Firebaugh High School Student Representative to the Board

Resolution No. 25-26/70, In Commendation of Aleshany Yanez Sper, Lynwood High School Student Representative to the Board

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/67, LCAS Student Representative

Resolution No. 25-26/68, Vista High School Student Representative

Resolution No. 25-26/69, Firebaugh High School Student Representative

Resolution No. 25-26 70, Lynwood High School Student Representative

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 25-26/67

Imelda Maldonado

STUDENT REPRESENTATIVE TO THE BOARD
Lynwood Community Adult School

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

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

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

WHEREAS, Imelda Maldonado has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She completed the High School Equivalency with very high scores. She is currently co-enrolled in ESL Level 6 to continue improving her English Language Skills. She will graduate in June and plans to enroll in Cerritos Community College.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Imelda Maldonado for her dedicated service, expresses its appreciation for her warm friendship and extends its best wishes as she continues her education in the Fall of 2026 at Cerritos Community College.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 4, 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 June 4, 2026.

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Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

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

06-04-2026

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

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 25-26/68

Stephanie Betancourt
STUDENT REPRESENTATIVE TO THE BOARD
Vista High School

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

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

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

WHEREAS, Stephanie has been a loyal member of Lynwood Unified School District, demonstrated by her dedication and commitment to her studies. Stephanie is a caring and creative individual who dedicates much of her time to looking after her siblings. When she has time to herself, she enjoys reading melancholic novels, baking delicious sugar cookies and cakes, and unwinding to the timeless music of The Beatles. Stephanie has also developed a passion for drawing and painting abstract art, using her creativity to express herself in unique and colorful ways.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Stephanie Betancourt for her dedicated service, expresses its appreciation for her warm friendship, and extends its sincere best wishes as she pursues to continue her studies at Cerritos College before transferring to Sacramento State University to pursue a career in education with a focus on Elementary Education. She is passionate about making a positive impact in the lives of young students and hopes to inspire the next generation through learning and creativity.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 4, 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 June 4, 2026.

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Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

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

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

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 25-26/69

Alexis Galindo
STUDENT REPRESENTATIVE TO THE BOARD
Marco Antonio Firebaugh High School

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

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

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

WHEREAS, Alexis has been a loyal member of Lynwood Unified School District, demonstrated by her dedication and commitment to her studies. She has a 4.45 GPA, and has taken on rigorous coursework in PLTW, AP, AB-288, IB and is a member of ASB. She also worked as a student volunteer at the District Office this year.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Alexis for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2026 at the California State University, Northridge, and will study Radiology.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 4, 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 June 4, 2026.

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Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

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

06-04-2026

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

LYNWOOD
UNIFIED SCHOOL DISTRICT

Board of Education

RESOLUTION NO. 25-26/70

Aleshany Yanez Sper
STUDENT REPRESENTATIVE TO THE BOARD
Lynwood High School

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

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

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

WHEREAS, Aleshany has been a loyal member of Lynwood Unified School District, demonstrated in her dedication and commitment to her studies. She has a 3.95 GPA and is the ASB Commissioner of Student Affairs and current Sophomore Class Vice President. She is an active contributor and supporter of all school events while being on the dance ensemble for Lynwood High School.

NOW THEREFORE, BE IT RESOLVED, that the Governing Board of Lynwood Unified School District commends Aleshany Yanez Sper for her dedicated service, expresses its appreciation for her warm friendship, and extends its best wishes as she continues her education in the Fall of 2026 at Lynwood High School and continuing in her role as Junior Class Vice President.

BE IT FURTHER RESOLVED that a copy of the resolution be made an integral part of the Minutes of the June 4, 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 June 4, 2026.

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Alfonso Morales, Esq. - Board President

BOARD OF EDUCATION

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

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

10. B. Request Approval of Resolution No. 25-26/71, to Excuse the Absence of Alma C. Castro, Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 25-26/71, to excuse the absence of Alma C. Castro, Ed.D., Board Member.

Dr. Castro was not able to participate in the regular meeting of the Board of Education on May 28, 2026. The attached resolution requests that Dr. Castro be excused for her absence.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/71, Excuse the Absence of Alma C. Castro

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/71
EXCUSE THE ABSENCE OF
ALMA C. CASTRO, ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on Thursday, May 28, 2026; and

WHEREAS, Dr. Alma C. Castro, Board Member of the Lynwood Unified School District Board of Education, was absent from the May 28, 2026, regular board meeting due to personal necessity; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse her absence; such action to be duly recorded in the minutes of the June 4, 2026, regular board meeting.

PASSED AND ADOPTED by the Board of Education on this 4th day of June 2026.

Board of Education
Lynwood Unified School District

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Alfonso Morales, Esq.
President, Board of Education

10. C. Request Approval of Resolution No. 25-26/72, to Excuse the Absence of Gary Hardie, Jr., Ed.D., Board Member

Rationale

The administration requests approval of Resolution No. 25-26/72, to excuse the absence of Gary Hardie, Jr., Ed.D., Board Member.

Dr. Hardie was not able to participate in the regular meeting of the Board of Education on May 28, 2026. The attached resolution requests that Dr. Hardie be excused for his absence.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/72, Excuse the Absence of Gary Hardie, Jr., Ed.D.

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/72
EXCUSE THE ABSENCE OF
GARY HARDIE JR., ED.D., BOARD MEMBER

WHEREAS, the Lynwood Unified School District Board of Education held a regular board meeting on Thursday, May 28, 2026; and

WHEREAS, Dr. Hardie, Board Member of the Lynwood Unified School District Board of Education, was absent from the May 28, 2026, regular meeting due to personal necessity; and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Education of the Lynwood Unified School District adopts this resolution to excuse his absence; such action to be duly recorded in the minutes of the June 4, 2026, regular board meeting

PASSED AND ADOPTED by the Board of Education on this 4th day of June 2026.

Board of Education
Lynwood Unified School District

_____
Alfonso Morales, Esq.
President, Board of Education

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 28, 2026

Rationale

The administration requests approval of minutes for the regular meeting of the Board of Education on May 28, 2026.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Meeting Minutes - May 28, 2026

Superintendents Presentation - May 28, 2026

Student Board Reports - May 28, 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 28, 2026

A G E N D A

1. CALL TO ORDER
The regular meeting of the Board of Education was called to order by Board President, Mr. Morales, at 5:32 p.m. Superintendent Gittisriboongul took roll.

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

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

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

Motion to approve the May 28, 2026 agenda by Mrs. Lopez; 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 5:33 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. 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
The Board reconvened into open session at 6:03 p.m. Superintendent Gittisriboongul took roll.

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

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

8. FLAG SALUTE by Mark Twain Elementary School

Mrs. Deette Wilson, proud principal of Mark Twain Elementary School, introduced two of her scholars, Freddie Serrano and Ella Garcia. Freddie would like to pursue a career in the National Football League, and Ella would like to attend Cal State University Los Angeles, or Stanford to study Engineering.

9. REPORTS

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

9.A.1. Lynwood High School by Aleshany Yanez Sper
9.A.2. Firebaugh High School by Paulina Herrera, on behalf of Alexis Galindo
9.A.3. Lynwood Community Adult School by Yolanda Hernandez
9.A.4. Vista High School by Stephanie Betancourt

9.B. Superintendent's Report

9.B.1. Recognition:
9.B.1.1. Classified Employee of the Year Nominees
Superintendent Gittisriboongul introduced Mr. Carlos Zaragoza, Assistant Superintendent of Human Resources to recognize the Classified Employee of the Year nominees.

Mr. Zaragoza thanked all Classified employees for their dedication and support in each of their school sites, providing a variety of services. Mr. Zaragoza invited Claudia Lopez, Director of Human Resources and Diana Hawkins, CSEA president, to the podium to introduce the Classified Employees of the Year nominees. Each nominee was presented with a plaque.

9.B.1.2. District Classified Employee of the Year
Mrs. Lopez announced Martha Gayton, of Early Childhood Education, as District Classified Employee of the Year. Ms. Gayton was presented with a plaque.

Mr. Morales took a point of personal privilege to thank all of the Classified Employees of the Year and their families for being supportive of the dedication and commitment that each employee provides to students and their school sites.

9.B.1.3. Mid-Cities SELPA Community Advisory Committee (CAC) Impact Awards
Superintendent Gittisriboongul recognized individuals who were named honorees for the inaugural Mid-Cities SELPA Community Advisory Committee Impact Awards for their dedication to promoting inclusion, belonging, and access for students with disabilities. The following individuals were recognized:

- Susie Almazan, Heart of a Sibling Honoree, Abbott Elementary Student
- Esmeralda Perez-Rodas, Washington Elementary Certificated Staff Honoree
- Leticia Diaz, Rosa Parks Elementary School Classified Staff Honoree

Mr. Morales called a break at 6:36 p.m.
The meeting was called back to order by Mr. Morales at 6:39 p.m.

9.B.2. Presentation:
9.B.2.1. TK-12 Mathematics Curriculum Adoption Recommendation
Superintendent Gittisriboongul introduced Dr. Maribel Martinez, Assistant Superintendent of Educational Services, who presented the TK–12 Mathematics Curriculum adoption recommendation. Dr. Martinez invited Mrs. Sandra Verduzco, Director of K–12 Education, to assist with the presentation on the math curriculum.

Highlights of the presentation included:

- Rationale for Math Adoption
- Student Achievement Data
- Adoption Timeline
- The Pilot Process
- The Pilot Team
- Selected Pilot Materials

- Pilot Teacher Feedback
- Student Ambassador Feedback
- Parent Presentations and Input
- Voting
- Final Recommendations

9.C. Board Members' Reports

Mr. Del Real-Calleros, highlighted his attendance at various District events, including the SELPA CAC Impact Awards. Mr. Del Real-Calleros congratulated the awardees and shared that he was touched by the stories of each of the honorees. He also recognized classified staff and the positive impact each employee has on students.

Mrs. Lopez welcomed Kimberlee Hayes, the new Communications Officer. She thanked all district administrators for their work and efforts at the Community Send-Off events at each school site. Mrs. Lopez recognized Paul Garcia, Chief of Security, and his team for their support at each site, as well as their continued support at Helen Keller Elementary. Mrs. Lopez highlighted her attendance at various District events and congratulated Mrs. Thomas of Firebaugh High School on her successful theatre production and community garden.

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 to appoint Mrs. Maria Lopez as Representative to the Lynwood Partners Educational Foundation Board of Directors by Mr. Del Real-Calleros; Seconded by Mr. Morales.

Mrs. Lopez suggested that LPEF Foundation meetings should be in person instead of virtual.

Item passed with 3-0 votes.

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

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros

Item passed with 3-0 votes.

11. PUBLIC COMMENT/COMMUNICATIONS

Evangelina Cruz, LUSD parent, expressed her concern regarding the cleanliness of school sites. Mrs. Cruz requested that signs be posted for students to promote cleanliness and respect for facilities. Mrs. Cruz also expressed her support for the new math implementation efforts and requested that the Board ensure the curriculum is accessible and equitable for all students.

Katarin Villagomez, Will Rogers Elementary parent, expressed her concern and lack of clarity regarding her son's education at school and requested documentation regarding her son's education. She expressed the importance of providing clear information to parents.

Mrs. Lopez requested Superintendent Gittisriboongul to investigate and follow up on this matter.

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 by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

13.B. ADMINISTRATION

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

Legal Counsel, Terence Gallagher provided an oral report of Item 13.B.1., pertaining to employment contract terms, which include salary and fringe benefits, in accordance with Government Code Section 54953(c)(3).

The employment contract is for the following position, effective from July 1, 2026 through June 30, 2028:

- Sypher Lee, Assistant Superintendent of Business Services

The compensation and fringe benefit provisions of this contract consist of the following material terms:

- Placement at Step 4 of the existing salary schedule at $244,676 salary per year paid in twelve (12) equal monthly installments. ***(The salary step has been corrected from the oral report from Step 3 to Step 4.)***
- Doctoral stipend of two thousand five-hundred dollars ($2,500) per year.
- 245 working days per fiscal year.
- Participation in the District's health, dental, and vision group plans in the same manner and subject to the same limitations as other District classified senior management employees.
- Term life insurance coverage of $250,000.
- 24 days of paid vacation annually, accrued at two (2) days per month, with a maximum year-to-year accumulation limit of fifty-four (54) days.

Motion by Mr. Del Real-Calleros; Seconded by Mrs. Lopez.

Item passed with 3-0 votes.

13.C. HUMAN RESOURCES – CERTIFICATED

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

Motion by Mrs. Lopez; Seconded by Mr. Del Real-Calleros.

Item passed with 3-0 votes.

ACTION ITEM 13.D.1. THROUGH 13.D.5.
Mrs. Lopez motioned to approve Action Item 13.D.1. through 13.D.5.; Seconded by Mr. Del Real Calleros.

Items passed with 3-0 votes.

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

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

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

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

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

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 by Mrs. Lopez; Seconded by Mr. Del-Real Calleros

Item passed with 3-0 votes.

ACTION ITEMS 13.E.2 THROUGH 13.E.6.
Mrs. Lopez motioned to approve Action Items 13.E.2. through 13.E.6.; Seconded by Mr. Del Real-Calleros.

Items passed with 3-0 votes.

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

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

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

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

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

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

Mrs. Lopez motioned to approve the Consent Agenda; Seconded by Mr. Del Real-Calleros.

Items passed with 3-0 votes.

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

-The Board received information only, no action taken.

16. REPORT OUT OF CLOSED SESSION

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

5.A.1. Superintendent Evaluation

-The Board received information only, no final action taken.

5.A.2. Assistant Superintendent of Business Services

-The Board received information only, no final action taken.

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

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

- This item was not considered by the Board.

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

- This item was not considered by the Board.

17. ADJOURNMENT

Mrs. Lopez moved to adjourn the meeting, Seconded by Mr. Del Real-Calleros. The meeting adjourned at 7:11 p.m.

Respectfully Submitted,

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

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

13. B. 1. Request Approval to Enter Into an Agreement with Y&T Consulting to Provide Hazardous Material Inspection Services for the Campus Modernization Phase of the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

Rationale

Staff requests approval to enter into an agreement with Y&T Consulting to provide hazardous material inspection services for the campus modernization phase of the Lynwood High School (LHS) Imperial Campus from June 5, 2026 through September 30, 2027.

Y&T Consulting will provide on-call hazardous material inspection services, as needed, for conditions that may arise during the modernization project. These services will help ensure that all required inspections are completed to maintain campus safety and regulatory compliance.

The total cost for services will be based on time and materials, in an amount not to exceed $10,000.00.

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

Financial Impact

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

Requisition # from BEST: 26*3439

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

Funding Account Number: 40.0-78100.0-00000-85000-6270-4310000

Amount: Not to Exceed $10,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. B. 2. Request Approval to Enter Into an Agreement with ECO & Associates, Inc., for the Hydraulic Fluid and Waste Drum Hazardous Material Removal Services at the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027

Rationale

Staff requests approval to enter into an agreement with ECO & Associates, Inc., for the hydraulic fluid and waste drum hazardous material removal services at the Lynwood High School Imperial Campus from June 5, 2026 through September 30, 2027.

As part of the modernization of the Lynwood High School Imperial Campus, hydraulic lifts that are no longer in use are scheduled for removal. ECO & Associates, Inc., will remove and properly dispose of hydraulic fluid from the lifts, as well as waste drums containing fluids previously used in the school's auto shop program. This is in accordance with all applicable state and federal regulations. In addition, ECO & Associates, Inc., will conduct testing of surrounding soil and concrete to confirm that no contamination is present.

Staff requests approval to enter into an agreement with ECO & Associates, Inc., for the total cost of services, which will be based on time and materials, in an amount not to exceed $19,112.73.

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

Financial Impact

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

Requisition # from BEST: 26*3435

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

Funding Account Number: 40.0-78100.0-00000-85000-5560-4310000

Amount: Not to Exceed $19,112.73

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent’s Office Certification:

13. B. 3. Request Approval to Enter Into an Agreement with Asphalt, Fabric & Engineering for the Purchase and Installation of AstroTurf Corporation Synthetic Turf for the New Softball, Baseball, and Practice Fields at Lynwood High School Imperial Utilizing Sourcewell Purchasing Cooperative Contract No. 031622-AST, from June 5, 2026 through September 30, 2027

Rationale

Staff requests approval to enter into an agreement with Asphalt, Fabric & Engineering (AFE) for the purchase and installation of AstroTurf Corporation synthetic turf for the new softball, baseball, and practice fields at Lynwood High School Imperial utilizing Sourcewell Purchasing Cooperative Contract No. 031622-AST, from June 5, 2026 through September 30, 2027.

As part of the new Sports Complex at Lynwood High School Imperial, the softball, baseball, and practice fields require the installation of new synthetic turf. After an extensive evaluation of available turf systems and procurement options, District staff determined that AstroTurf synthetic turf with cork infill best meets the District's performance, safety, environmental, and cost requirements.

District staff conducted a comprehensive review of multiple synthetic turf products and infill systems, including site visits to both newly installed and long-term field installations to evaluate durability and performance. AstroTurf with cork infill was selected for its high-quality performance, safety standards, environmental benefits, and consistency with adjacent athletic fields used by District students.

The Sourcewell Purchasing Cooperative was utilized to ensure a transparent, efficient, and cost-effective procurement process through competitively awarded contracts that meet public agency purchasing requirements. Asphalt, Fabric & Engineering is the authorized Southern California distributor for AstroTurf under Sourcewell Purchasing Cooperative Contract No. 031622-AST.

Staff requests Board approval to enter into an agreement with Asphalt, Fabric & Engineering for an amount not to exceed $3,178,574.00.

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

Financial Impact

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

Requisition # from BEST: 26*3425

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

Funding Account Number: 40.0-78100.0-00000-85000-6150-4310000

Amount: $3,178,574.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

13. B. 4. Request Approval to Reject Bid Proposal for Bid No. 19MOT26, for the Lynwood High School Imperial Division of the State Architect Modernization Project

Rationale

Staff requests approval to reject Bid Proposal for Bid No. 19MOT26, for the Lynwood High School Imperial Division of the State Architect (DSA) modernization project.

Following a thorough review and evaluation of the proposal submitted by the sole bidder, Plyco Corp., Inc., staff recommends rejecting Bid No. 19MOT26. The bid amount exceeded the District's current project estimate by approximately $20,000,000 and was determined not to be in the District's best interest. Additionally, the proposal did not fully satisfy the minimum requirements outlined in the bid solicitation, as information related to subcontractors and other key compliance elements was incomplete or non-responsive.

Rejecting the bid will ensure compliance with procurement requirements, preserve the integrity of the competitive bidding process, and protect the District's financial interests.

This project will be re-bid under a new bid number with a bid due date of June 17, 2026.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

CONSENT

14. A. EDUCATIONAL SERVICES

14. A. 1. Request Approval to Enter Into an Agreement with the Captain Planet Foundation to Accept a Grant to Establish a Garden at Washington Elementary School During the 2026-2027 School Year

Rationale

The administration requests approval to enter into an agreement with the Captain Planet Foundation to accept a grant to establish a garden at Washington Elementary School during the 2026-2027 school year.

The Captain Planet Foundation was founded in 1991, and is committed to work for the planet, with a focus on justice, equity, diversity, and inclusion. Part of their commitment includes accessibility to their programs to give voice to and address the underlying systems that cause environmental injustice. One of their goals is to ensure that all programs specifically and actively invite and engage traditionally underrepresented and/or underserved communities, and to celebrate and uplift the diversity of youth participants.

The agreement includes a grant of up to $7,500.00 in resources, which includes garden beds and soil, a garden literacy and learning kit, a garden exploration kit with materials to support outdoor classroom activities for hands-on exploration, a mobile cooking car, and professional development and standards-based lessons for teachers to support the development of a school garden. Resources will be delivered between August 2026 and November 2026, and online resources, including professional development sessions, will be available as soon as we enter into the agreement. Accepting this grant will allow students to engage in hands-on activities and learn environmental stewardship. The participating school site will also have the opportunity to receive ongoing support and recognition each year as a Certified Project Learning Garden School.

Participating School Site:
Washington Elementary School

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 2. Request Approval to Enter Into an Agreement with Bubblemania and Company LA, LLC, to Provide Interactive Assemblies for Both Summer Intersession Early Childhood Education Classrooms on June 25, 2026

Rationale

The administration requests approval to enter into an agreement with Bubblemania and Company LA, LLC, to provide interactive assemblies for both Summer Intersession Early Childhood Education classrooms on June 25, 2026.

Bubblemania has been in operation in the Los Angeles area since 1987 and provides educational entertainment at the highest level of excellence. They combine incredible visual choreography with interactive script formats that involve the audience's minds and hearts to achieve the goal of keeping students interested in science for the rest of their lives with a memorable experience of a unique nature. Specifically, they promote independent and creative thinking with the scientific method as an excellent model for exploring life in general and facilitating the learning of new concepts and known laws or principles of physics, geometry and chemistry. The presentation also includes language skills, conservation and consideration towards the Earth and others.

This experience is scheduled for June 25, 2026, and will feature a 45-minute, age-appropriate event. The Bubbleologist will combine science and fun through shimmering soap-film waves, rainbow bubbles, square bubbles, giant bubbles, and more. Children will learn about reflection, refraction, surface tension, and other fascinating properties of soap bubbles. The grand finale will give a dozen boys and girls the chance to stand inside a giant bubble.

Participating School Sites:
Lindbergh Early Childhood Education Center
Will Rogers Early Childhood Education Center (hosted at the Lindbergh location this summer)

Cost includes two (2) assemblies at Lindbergh Early Childhood Education Center to accommodate both Summer Intersession classes. Each assembly is $255.00.

The total cost for both locations is not to exceed $510.00.

Financial Impact

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

Requisition # from BEST: 26*3134

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

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

Amount: $510.00

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

14. A. 3. Request Approval of the Lynwood Unified School District Administrators' Retreat on July 16-17, 2026

Rationale

The administration requests approval of the Lynwood Unified School District Administrators' Retreat on July 16-17, 2026.

The LUSD Administrators' Retreat is designed to team build and prepare for the next academic year while ensuring that all administrators are clear about their roles and responsibilities. During the two-day retreat, the strategic plan will guide the development of the District and site priorities based on achievement data and other relevant indicators. District and site priorities will include specific accountability measures to ensure alignment of resources and personnel.

The Administrators' Retreat will take place at Think Together, Downey, CA.

Cost includes materials, meals, and facility rental for two (2) days.

Total cost is not to exceed $4,500.00 per day.

Financial Impact

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

Requisition # from BEST:
27*0001 - Materials and Supplies
27*0002, 27*0003 - Catering

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

Funding Account Number:
01.0-00000.0-00000-21400-4310-7490000
01.0-00000.0-00000-21400-5815-7490000

Amount: Not to Exceed $4,500.00 per Day

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 4. Request Approval for an Eight-Year Adoption of Classroom Mathematics California by Curriculum Associates for Grades TK-5 for 2026-2027 through 2033-2034 School Years

Rationale

The administration requests approval for an eight-year adoption of Classroom Mathematics California by Curriculum Associates for Grades TK-5 for 2026-2027 through 2033-2034 school years.

The adoption process was based on the Los Angeles County Office of Education (LACOE) toolkit recommendations, through which the District identified the instructional needs and priorities of our schools and students. Each program component was reviewed and evaluated by teachers and support staff, and Classroom Mathematics California was piloted for five (5) weeks. Teachers and support staff selected and voted for the program that best met the instructional needs of our TK-5 grade students.

The adoption will include student textbooks, teacher guides, classroom manipulative kits, digital access, and an Online Educator Learning Site License to support high-quality mathematics instruction across all grade levels. In addition, the adoption includes comprehensive professional learning opportunities for teachers, instructional coaches, and administrators to ensure effective implementation of the curriculum and instructional practices. The adoption also includes Spanish instructional materials and resources to support the District's Dual Immersion Program and multilingual learners.

Total cost for adoption and materials is not to exceed $1,434,127.76.

Financial Impact

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

Requisition # from BEST: 27*0025

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

Funding Account Number: 01.0-63000.0-11100-10000-4110-7380000

Amount: Not to Exceed $1,434,127.76

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 5. Request Approval for an Eight-Year Adoption of California Reveal Math by McGraw Hill for Grades 6-12 for 2026-2027 through 2033-2034 School Years

Rationale

The administration requests approval for an eight-year adoption of California Reveal Math by McGraw Hill for grades 6-12 for 2026-2027 through 2033-2034 school years.

The adoption process was based on the Los Angeles County Office of Education (LACOE) toolkit recommendations, through which the District identified the instructional needs and priorities of our schools and students. Each program component was reviewed and evaluated by teachers and support staff, and California Reveal Math was piloted for five (5) weeks. Teachers and support staff selected and voted for the program that best met the instructional needs of our 6th–12th grade students.

The adoption will include Comprehensive Student Bundle eight (8) year subscriptions with print and digital access, teacher resource materials in both digital and physical formats, classroom manipulative kits, and Grades 6-8 Fluency Card Game Kits to support rigorous and engaging mathematics instruction across secondary grade levels. Additional instructional resources include the Differentiation Resource Book to support differentiated instruction and student intervention needs. The adoption also includes Online Educator Learning Site Licenses and comprehensive professional learning opportunities for teachers, instructional coaches, and administrators to support effective implementation of the curriculum, instructional practices, and student achievement in mathematics.

Total cost for adoption and materials is not to exceed $1,615,499.55.

Financial Impact

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

Requisition # from BEST: 27*0026

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

Funding Account Number: 01.0-63000.0-11100-10000-4110-7390000

Amount: Not to Exceed $1,615,499.55

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 6. Request Approval to Enter Into a Memorandum of Understanding Between Lynwood Unified School District and FF AI-Robotics, Inc., to Provide the AI Robotics Camp During Summer 2026 and the 2026-2027 School Year

Rationale

The administration requests approval to enter into a Memorandum of Understanding (MOU) between Lynwood Unified School District and FF AI-Robotics, Inc., to provide the AI Robotics Camp during Summer 2026 and the 2026-2027 school year.

FF AI-Robotics, Inc., is a company specializing in robotics and artificial intelligence technologies, with a focus on educational applications that promote innovation, hands-on learning, and STEM skill development. The organization works to provide students with exposure to emerging technologies and real-world applications in science, technology, engineering, and mathematics.

Through this MOU, FF AI-Robotics, Inc., will collaborate with Lynwood Unified School District to provide access to robotics and AI-related educational resources, tools, and potential programming support. This may include demonstrations, workshops, and exploratory activities designed to enhance classroom and extracurricular learning experiences.

This agreement will support all students, from elementary through high school, as well as staff by increasing opportunities for engagement in STEM-focused learning.

Participating School Sites:
Abbott Elementary School
Helen Keller Elementary School
Lincoln Elementary School
Lindbergh Elementary School
Lugo Elementary School
Mark Twain Elementary School
Marshall Elementary School
Roosevelt Elementary School
Rosa Parks Elementary School
Washington Elementary School
Will Rogers Elementary School
Wilson Elementary School
Cesar Chavez Middle School
Hosler Middle School
Firebaugh High School
Lynwood High School
Vista High School

This MOU comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 7. Request Ratification of a Sub-Agreement with Pasadena Area Community College District for the K-12 Strong Workforce Program Pathway Improvement Round 8 from January 1, 2026, through June 30, 2028

Rationale

The administration requests ratification of a sub-agreement with Pasadena Area Community College District (PACCD) for the K-12 Strong Workforce Program Pathway Improvement Round 8 from January 1, 2026, through June 30, 2028.

This sub-agreement will allow the District to participate in the K-12 Strong Workforce Program Pathway Improvement Round 8 Initiative. Through this sub-agreement, Lynwood Unified School District (LUSD) will receive grant funding in an amount not to exceed $479,419.00 to implement the Lynwood NextGen: AI, Health, and Innovation Pathways Project.

This initiative is designed to strengthen K–12 to community college career pathways aligned with regional workforce needs, including high-demand, high-wage sectors such as artificial intelligence, health, and innovation. The funding will support the development and expansion of career technical education pathways, with an emphasis on the following key areas: healthcare, business and entrepreneurship and the use of artificial intelligence across all sectors.

Approval of this agreement will allow the District to fully implement the scope of work outlined in the grant and continue advancing college and career readiness for LUSD students.

This agreement comes at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. A. 8. Request Ratification of Agreement with Sustainable Labor Alliance, Inc., to Provide Landscape Maintenance Services at Lindbergh Early Childhood Education Center for Completed Green Schoolyard Grant Spaces for the 2025-2027 School Years

Rationale

The administration requests ratification of agreement with Sustainable Labor Alliance (SLA), Inc., to provide landscape maintenance services at Lindbergh Early Childhood Education Center for completed green schoolyard grant spaces for the 2025-2027 school years.

SLA, Inc., will provide four (4) visits during the 2025-2027 school years focused on the health and long-term growth of the site's updated grant landscaping. Specific services include the care and maintenance of newly planted trees and plants, pruning, and removal of dead or damaged plant material. The scope also covers weed abatement in planting and decomposed granite areas, cleaning of planting beds, and visual irrigation checks to ensure plants are receiving proper water. The primary goal of these services is to maintain a healthy, clean, and low-maintenance landscape.

Participating School Site:
Lindbergh Early Childhood Education Center

Cost includes services which are to be scheduled throughout this school year and into the following at appropriate seasonal times to support plant health and growth.

Cost per visit is $775.00. The total cost for four (4) visits is not to exceed $3,100.00.

Financial Impact

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

Requisition # from BEST: 26*3124

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

Funding Account Number: 12.0-78100.0-00010-85000-5630-7470000

Amount: $3,100.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. B. HUMAN RESOURCES - CERTIFICATED

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

Rationale

The administration requests approval of the Certificated Personnel Report for personnel assignment, employment, leaves and separation. The following is the Certificated Personnel Report for June 4, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Certificated Personnel Report - 06-04-2026

CERTIFICATED PERSONNEL REPORT 06/04/26

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.

MARCH 2026							
1	Roosevelt E.S.	Pena, Luz	$170	2	Rosa Parks E.S.	Hernandez, Ada	$35
APRIL 2026							
1	Abbott E.S.	Huerta, Gerardo	$75	13	Washington E.S.	Saucedo, Adela	$75
2	Abbott E.S.	Vuu, Michael	$75	14	Chavez M.S.	Chavez, Javier	$900
3	Mark Twain E.S.	Elias, Alma	$75	15	Chavez M.S.	Jauregui, Beverly	$200
4	Roosevelt E.S.	Pena, Luz	$140	16	Chavez M.S.	Quintero-Lopez, Jorge	$200
5	Rosa Parks E.S.	Hernandez, Ada	$65	17	Firebaugh H.S.	Bou, Soeurm	$1,055
6	Washington E.S.	Crutchfield, James	$150	18	Firebaugh H.S.	Lee, Kevin	$600
7	Washington E.S.	Giacoman, Shirley	$55	19	Firebaugh H.S.	Meskal, Michael	$225
8	Washington E.S.	Graham, Kathleen	$150	20	Firebaugh H.S.	Reynolds, Marie	$440
9	Washington E.S.	Guevara-Cervantes, Carmen	$225	21	Firebaugh H.S.	Sann, Visna	$255
10	Washington E.S.	Montelongo, Elizabeth	$75	22	Firebaugh H.S.	Sharif, Waheeda	$405
11	Washington E.S.	Nuno, Jorge	$75	23	Firebaugh H.S.	Valenzuela, Gustavo	$1,400
12	Washington E.S.	Rodriguez, Maria	$75				

Request approval of payment to the certificated employees listed below who are entitled to the Attendance Incentive for the First and Second Quarter of the 2025-2026 school year pursuant to the collective bargaining agreement between Lynwood Unified School District and Lynwood Teachers Association.

First Quarter					
	Helen Keller Elementary	1	Lim, Picor		
Second Quarter					
	Helen Keller Elementary	1	Lim, Picor		

Request approval of Sports Coaches for the 2025-2026 school year.

	NAME	SITE	POSITION	SPORT/ACTIVITY	HONORARIUM
1	Alvarez, Destinee	Lynwood High School	Assistant Coach	Varsity Softball (G)	4%
2	Arkangel, Brian	Lynwood High School	Head Coach	Lacrosse (B)	6%
3	Arkangel, Brian	Lynwood High School	Head Coach	Lacrosse (G)	6% +1 week CIF playoff
4	Atencio, Michael	Firebaugh High School	Head Coach	Freshman Volleyball (B)	5%
5	Calderon, Adam	Lynwood High School	Head Coach	Varsity Tennis (B)	6% +1 week CIF playoff
6	Castillo, Eric	Lynwood High School	Head Coach	E-Sports	6% +3 weeks CIF playoff
7	Cervantes, Michael	Lynwood High School	Assistant Coach	E-Sports	4% +3 weeks CIF playoff
8	Diep, Phil	Firebaugh High School	Head Coach	Varsity Tennis (B)	6%
9	Gutierrez, Jimmy	Firebaugh High School	Head Coach	Varsity Golf (B)	6%
10	Hekking, Cathy	Lynwood High School	Athletic Director Trainer		9% +5 weeks CIF playoff
11	Hernandez, Ramon	Firebaugh High School	Assistant Coach	Track and Field (G)	4%
12	Hunter, Scott	Lynwood High School	Head Coach	Varsity Baseball	8%
13	Lee, Madeline	Lynwood High School	Head Coach	JV Tennis (B)	5%
14	Ortiz, Albert	Lynwood High School	Athletic Director		8% +2 weeks CIF playoff
15	Santana, Valerie	Firebaugh High School	Assistant Coach	Track and Field (G)	4%
16	Wang, Rex	Firebaugh High School	Head Coach	JV Tennis (B)	5%
17	Washington, Brittany	Lynwood High School	Head Coach	Cheerleading	6%
18	White, Elliott	Lynwood High School	Head Coach	Varsity Track and Field	6%
19	Wilkerson, Dana	Lynwood High School	Athletic Director		8% +3 weeks CIF playoff

Request approval for leaves of absence.				
	NAME	**POSITION**	**SITE**	**EFFECTIVE DATE**
1	Ransom, Amaris	Teacher	Hosler Middle School	05/04/26-05/08/26
2	Salazar, Gabriela	Teacher	Marshall Elementary	05/08/26-08/26/26

Request approval of separations.					
	NAME	**POSITION**	**SITE**	**REASON**	**EFFECTIVE DATE**
1	Graham, Kathleen	Teacher	Washington Elementary	Retirement	06/11/26
2	Mays, Jessica	Teacher	Lynwood High School	Resignation	06/11/26
3	Perez, Michelle	Teacher	Districtwide	Resignation	06/11/26

Subject: Certificated Extra Duty Hours Request

School/Location: Washington Elementary School

Description: Extra Duty Hours for Family Engagement Workshops 2025-2026

Rationale: The administration requests approval for extra duty hours for certificated staff to plan and provide two family engagement workshops focused on areas such as literacy and math during the 2025–2026 school year. Up to four certificated staff members will plan and facilitate each event and will be compensated for up to eight hours each per event. Through these events, we aim to provide families with meaningful opportunities to engage in their children's learning, understand academic content, and strengthen connections with the school community. The events will include hands-on activities, workshops, and opportunities for parents to learn strategies they can use at home to support their children's academic success. This board item was originally approved on November 13, 2025. This amendment is requested to add the name of an additional participant. Approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 64 Hours

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

Budget Description: Title I Funds

Employees: 25 (Listed Below)

1	Acuna, Norma	10	Huesca, Tracy	19	Nuno, Jorge
2	Cocca, Yvette	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	Helmers, Susanna	17	Martin-Hernandez, Mercedez		
9	Hernandez, Abigail	18	Montelongo, Elizabeth		

Subject: Certificated Extra Duty Hours Request

School/Location: Wilson Elementary School

Description: Extra Duty Hours for the Positive Behavioral Interventions and Supports Plan

Rationale: The administration requests approval for extra duty hours for the employees listed below to meet and revise the Wilson Elementary School Positive Behavioral Interventions and Supports (PBIS) Handbook to align with the updated Tiered Fidelity Inventory (TFI) 3.0 PBIS Foundations. The employees will also plan and coordinate PBIS professional development and activities for the school year. In preparation for the 2026–2027 school year, the Wilson Elementary School PBIS Team will develop and support Tier I, Tier II, and Tier III implementation practices, student support activities, and staff professional development to strengthen schoolwide behavioral systems and promote positive student outcomes.

Hours/Rate: 18 Hours

Budget: 01.0-30100.0-11100-10000-1130-1090000

Budget Description: Title I Funds

Employees: 3 (Listed Below)

1	Franco, Marta	2	Munoz, Alexandra	3	Rodriguez, Edward

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for Math California Assessment of Student Performance and Progress Improvement Initiative 2026

Rationale: The administration requests approval for extra duty hours for Math teachers to meet and collaborate on developing strategies and identifying resources aimed at enhancing student performance in mathematics. The training will provide teachers with the opportunity to review and analyze the California Assessment of Student Performance and Progress (CAASPP) data to identify areas of need and improvement. Teachers will collaborate to develop instructional plans and strategies focused on strengthening Algebra, Geometry, and Algebra II skills, mathematical writing to support math CAASPP performance, systematic note-taking strategies, and math vocabulary development. The extra duty hours for planning time will take place on June 12, 2026.

Hours/Rate: 4 Hours

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

Budget Description: Title I Funds

Employees: 14 (Listed Below)

1	Atencio, Michael	6	Kim, Eddie	11	Rascon, Cynthia
2	Barroso, Erika	7	Le, Charlene	12	Rojas, Martha
3	Bhattacharyay, Saswati	8	Ley, Veronica	13	Ude, John
4	Duenas, Manuel	9	Macedo, Melissa	14	Vidal, Alejandro
5	Gallegos, Gregory	10	Mercado, Efren		

Subject: Certificated Extra Duty Hours Request

School/Location: Human Resources

Description: Extra Duty Hours for Substitute to Attend Open House/Parent Conference

Rationale: The administration requests approval of extra duty hours for the substitute who was in a long-term substitute position at a school site and participated in their school site's Open House and/or Parent Conference for the 2025-2026 school year. This item was previously approved on March 12, 2026, but is being resubmitted to add the name of the participant listed below.

Hours/Rate: 2 Hours

Budget: 01.0-01900.0-11111-10000-1160-7520000

Budget Description: Supplemental & Concentration Funds

Employees: 1 (Listed Below)

1	Cole, Jeremy		

Subject: Certificated Extra Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Supplemental Intervention

Rationale: The administration requests approval for extra duty hours for the employee listed below to provide supplemental intervention opportunities in support of student achievement in English Language Arts, with a focus on at-promise students. The employee will analyze students' academic progress and use data to develop and implement Tier I instruction and targeted in-class interventions to support student growth. Intervention services will take place from April 28, 2026 through June 5, 2026. The employee will utilize data from i-Ready diagnostic assessments, The Basic Phonics Skills Test (BPST), the University of Florida Literacy Institute (UFLI) foundational literacy program, and the Reading Excellence: Word Attack and Rate Development Strategies (REWARDS) reading intervention program to identify student needs, track academic performance, and adjust instructional supports accordingly.

Hours/Rate: 48 Hours

Budget: 01.0-30100.0-11100-10000-1130-1110000

Budget Description: Title I Funds

Employees: 1 (Listed Below)

1	Gomez, Adriana		

Subject: Certificated Extra Duty Hours Request

School/Location: Rosa Parks Elementary School

Description: Extra Duty Hours for Positive Behavioral Interventions and Supports Team 2025-26

Rationale: The administration requests approval for extra duty hours for Rosa Parks Elementary School's Positive Behavioral Interventions and Supports (PBIS) team for the implementation of PBIS, a research-based framework designed to improve school climate, increase student engagement, and reduce behavioral disruptions that interfere with academic achievement. Four teachers will be compensated but approval is requested for all teachers to establish a substitute pool.

Hours/Rate: 60 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: 7 (Listed Below)

1	Belton-Brown, Kimberly	4	Henriquez, Mayra	7	Padilla, Elizabeth
2	Chavez, Zulma	5	Meeks, Kieisha – Lead		
3	Gomez, Adriana	6	Nguy, Chung		

Subject: Certificated Extra Duty Hours Request

School/Location: Firebaugh High School

Description: Extra Duty Hours for English Language Arts California Assessment of Student Performance and Progress Improvement Initiative 2026

Rationale: The administration requests approval for extra duty hours for English teachers and the ELA coach to meet and collaborate on developing strategies and identifying resources aimed at enhancing student performance in English Language Arts (ELA). The training will provide teachers with the opportunity to review and analyze the California Assessment of Student Performance and Progress (CAASPP) data to identify areas for improvement. Teachers will collaborate to develop instructional plans and strategies focused on reading comprehension, writing skills, systematic note-taking strategies, and vocabulary development. The extra duty hours for planning time will take place on June 12, 2026.

Hours/Rate: 4 Hours

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

Budget Description: Title I Funds

Employees: 14 (Listed Below)

1	Angulo, Wendy	6	Lima, Sergio	11	Santana, Valerie
2	Corona, David	7	Parkhill, Christina	12	Thomas, Kathleen
3	Diep, Phil	8	Perez, Luis	13	Turner, Diesha
4	Flores, Dayrin	9	Reynolds, Marie	14	Zaragoza, Diana
5	Kaya, Shari	10	Rivas, Alondra		

Subject: Certificated Extra Duty Hours Request

School/Location: Cesar Chavez Middle School

Description: Extra Duty Hours for English Language Arts and Math California Assessment of Student Performance and Progress Improvement Initiative

Rationale: The administration requests approval for extra duty hours for English Language Arts (ELA) and Math teachers and coaches to meet and collaborate on developing strategies and identifying resources aimed at enhancing student performance in ELA and Math. The training will provide teachers with the opportunity to review and analyze the California Assessment of Student Performance and Progress (CAASPP) data to identify areas for improvement. Teachers will collaborate to develop instructional plans and strategies focused on writing skills, algebraic thinking and problem-solving skills, systematic note-taking strategies, and vocabulary development. Extra duty hours will take place June 15–16, 2026, in support of the CAASPP Improvement Initiative and preparation for the 2026–2027 school year.

Hours/Rate: 10 Hours

Budget: 01.0-30100.0-11100-10000-1130-3230000 (Teachers) / 01.0-30100.0-00000-27000-1930-3230000 (Lead)

Budget Description: Title I Funds

Employees: 17 (Listed Below)

1	Aceves, Maria	7	Duong, Dena	13	Rodriguez Percastegui, Yaquelin
2	Aguilar, Luis	8	Gutierrez, Renan	14	Seymore, Toniette
3	Amador, Virginia	9	Guzman, Givanie	15	Turner, Vennieta
4	Ball, Ingrid	10	Mandujano, Fernando	16	Vallejo, Raul – Lead
5	Bermudez Gomez, Alejandro	11	Morales, Gina	17	Varela, Raul
6	Brand, Adam	12	Pilcher, Heather		

14. B. 2. Request Ratification of Agreements with Point Loma Nazarene University School of Education from April 1, 2026 through April 30, 2029

Rationale

The administration requests ratification of agreements with Point Loma Nazarene University School of Education from April 1, 2026 through April 30, 2029.

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

These agreements will allow student teacher placements through Point Loma Nazarene University in the following areas:

- Teacher Internship
- Fieldwork Placement
- Student Teaching/Clinical Practice

This agreement will come at no cost to the District.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: N/A

Amount: No Cost to the District

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. C. HUMAN RESOURCES - CLASSIFIED

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

Rationale

The administration requests approval of the Classified Personnel Report for personnel assignment, employment, leaves and separation. The following is the Classified Personnel Report for June 4, 2026, which details personnel employment actions before the Board, such as, but not limited to: hiring, changes of status, separations, leaves for approval and/or ratification, and extra-duty honorariums.

Financial Impact

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

Requisition # from BEST: N/A

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

Funding Account Number: Various Funding Sources

Amount: Varies

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Public - Classified Personnel Report - 06-04-2026

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.	Benitez, Niomy Midory	From Classification: Senior Attendance Assistant To Classification: Student Services Assistant Work Hours: 8 Work Months: 12 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Replacement of staff	Range: 049 Step: 05	252600317 05/08/26
2.	Valadez, Jennifer	From Classification: Senior Nutrition Service Worker I To Classification: Cook Work Hours: 8 Work Months: 10 Location: Child Nutrition Funding Source: Child Nutrition – School Program Reason: Replacement of staff	Range: 050 Step: 05	252600316 05/13/26

OUT-OF-CLASSIFICATION

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

	NAME	POSITION	CLASS RANGE STEP	VA# Start/End Date
3.	Guevara, Lisette	From Classification: Office Assistant II To Classification: Student Services Assistant Work Hours: 8 Location: Lynwood HS Funding Source: Unrestricted Resources Reason: Backfill due to employee working out-of-classification	Range: 049 Step: 05	252600324 04/01/26 to 06/30/26 or sooner
4.	Lopez, Angelica	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Firebaugh HS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 036 Step: 04	252600331 03/25/26 to 06/11/26 or sooner
5.	Meza, Patricia	From Classification: Cook To Classification: Nutrition Services Supervisor Work Hours: 8 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 83S Step: 01	252600323 04/14/26 to 06/30/26 or sooner

OUT-OF-CLASSIFICATION

Working out-of-classification and assuming all of the duties of the out-of-classification assignment; therefore, will assume the salary rate of the higher class.				
	NAME	**POSITION**	**CLASS RANGE STEP**	**VA# Start/End Date**
6.	Ramirez, Lilia	From Classification: Senior Nutrition Service Worker To Classification: Cook Work Hours: 8 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working-out of-classification	Range: 050 Step: 05	252600322 04/13/26 to 06/11/26 or sooner
7.	Salazar, Gladys	From Classification: Nutrition Service Worker I To Classification: Senior Nutrition Service Worker Work Hours: 7 Location: Hosler MS Funding Source: Child Nutrition – School Program Reason: Backfill due to employee working out-of-classification	Range: 036 Step: 05	252600330 04/13/26 to 06/11/26 or sooner

LIMITED-TERM

	NAME	**POSITION**	**CLASS RANGE STEP**	**VA# Effective Start**
8.	Cerda, Odalys	Classification: Secretary Work Hours: 8 Location: Roosevelt ES Funding Source: Unrestricted Resources Reason: Limited Term	Range: 061 Step: 01	252600333 05/18/26 to 06/30/26 or sooner
9.	Chavarria, Lorena	Classification: Instructional Assistant Special Education Work Hours: 6 Location: Special Education Funding Source: Special Education Reason: Limited Term	Range: 118 Step: 01	252600430 05/05/26 to 06/11/26 or sooner
10.	Gonzalez, J Guadalupe	Classification: Instructional Assistant Special Needs Work Hours: 6 Location: Special Education Funding Source: Special Education Reason: Limited Term	Range: 120 Step: 01	252600423 05/13/26 to 06/11/26 or sooner
11.	Martinez, John Walter	Classification: Security Officer Work Hours: 8 Location: Security Funding Source: LCFF – Supplemental and Concentration Grants Reason: Limited Term	Range: 055 Step: 01	252600001 05/12/26 to 06/30/26 or sooner

EXTRA DUTY

The administration requests approval of extra duty hours for Classified Employees at Helen Keller Elementary School to support the Title I Intervention Program. This program will provide extended learning opportunities for students identified as Strategic or Intensive on benchmark assessments and/or performing below grade level on BPST assessments, to promote continuous progress toward meeting California State Standards in ELA as measured by the spring 2026 SBAC assessment. Instructional Assistants will be compensated for up to two additional hours per week from April 14, 2026 through May 28, 2026, along with two hours of planning time with the Literacy Coach, for a total not to exceed fourteen hours per employee. Total cost not to exceed $1,800.00.

Funding Hrs: 14 Hrs. per employee

Funding Source: 01.0-30100.0-11100-10000-2130-1130000

	NAME		
12.	Calderon, Jacqueline	15.	Navarro, Olga
13.	Escobar, Kimberly	16.	Sandoval, Kandra
14.	Garcia, Carina		

EXTRA DUTY

The administration requests approval of extra duty hours for Licensed Clinical Social Workers from Educational Services to provide social-emotional support services during summer non-instructional days from July 1, 2026 through July 17, 2026. These supports are essential for addressing students' social-emotional needs, promoting positive behavior, and ensuring a safe and inclusive environment during Expanded Learning Opportunities Program activities. Staff will provide crisis intervention as needed and perform core social work responsibilities including student check-ins, behavioral support, de-escalation, collaboration with site staff and referrals to appropriate community and district resources.

Funding Hrs: 8 Hrs. per employee/per day

Funding Source: 01.0-26000.0-11100-10000-2230-7430000

	NAME		
17.	Aguayo, Gabriela	20.	Nunez, Gloria
18.	Frank, Joanna	21.	Price, Janai
19.	Gonzalez, Gustavo		

EXTRA DUTY

The Administration requests approval of extra duty hours for Campus Monitors at Helen Keller Elementary School to attend staff training, support PBIS events, and provide coverage during staffing shortages from March 26, 2026 through June 11, 2026. Total cost not to exceed $5,000.00.

Funding Hrs: 3 Hrs. per employee/per day

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

	NAME		
22.	Castro, Helen Maria	24.	Holguin, Paloma
23.	Centeno, Maria		

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
25.	Alvarez, Sofia Genesis	Custodian	Wilson ES	04/28/26 – 10/28/26 Intermittently as needed
26.	Arreola, Martha	Campus Monitor	Abbott ES	04/28/26 – 05/15/26
27.	Bishop, James M.	Security Officer	Firebaugh HS	05/04/26 – 05/30/26
28.	Chavez, Destiny Consuelo	Instructional Assistant Special Needs	Mark Twain ES	04/29/26 – 05/13/26
29.	Cruz, Asuncion	Senior Nutrition Service Worker	Lynwood HS	03/31/26 – 06/11/26
30.	Marquez, Judy	English Language Program Technician	Elementary Education	05/25/26 – 08/03/26
31.	Ortega-Murillo, Aurea	Nutrition Service Supervisor	Cesar Chavez MS	05/15/26 – 08/15/26
32.	Pantoja, Maribel	Campus Monitor	Firebaugh HS	02/26/26 – 05/20/26
33.	Samuels, Sandra M.	Campus Monitor	Lynwood HS	05/01/26 – 05/30/26
34.	Zarate, Marisela	Instructional Assistant Special Needs	Marshall ES	03/09/26 – 04/10/26

UNPAID LEAVE (Must Exhaust All Available Time)

NAME		POSITION	LOCATION	EFFECTIVE DATE
35.	Gallegos, Martha Esthela	Special Education Technician	Special Education	05/11/26 – 06/15/26
36.	Maya, Iliana	Library Media Assistant	Firebaugh HS	04/21/26 – 05/29/26
37.	Rival, Corinne	Nutrition Service Worker I	Cesar Chavez MS	04/12/26 – 05/22/26
38.	Stewart, Spring Desheka	Child Care Assistant	Will Rogers Child Care Center	04/16/26 – 05/07/26

SEPARATIONS

NAME		POSITION	LOCATION	REASON	EFFECTIVE DATE
39.	Bernal, Daniel	Custodian	Lincoln ES	Retirement	06/10/26
40.	Molina, Alba	Community Schools Case Manager	Cesar Chavez MS	Resignation	05/05/26
41.	Saenz, Cynthia	Campus Monitor	Districtwide	Release	05/15/26
42.	Taylor, Reginald	Security Officer	Districtwide	Release	02/24/26

39 MONTH REHIRE

NAME		POSITION	LOCATION	EFFECTIVE DATE
43.	Garmendia, Maritza Lizeth	Instructional Assistant Special Needs	Lynwood HS	03/13/26

14. D. BUSINESS SERVICES

14. D. 1. Request Approval to Review and Ratify Purchase Orders for the Period Beginning April 28, 2026 through May 12, 2026 per California Education Codes 17605 and 42636

Rationale

Staff requests approval to review and ratify purchase orders for the period beginning April 28, 2026 through May 12, 2026 per California Education Codes 17605 and 42636.

Financial Impact

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

Requisition # from BEST: Various

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $3,278,220.53

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

FIN-PROC-0071 Purchase Order Activity (5-12-26)

LUSD BOARD PURCHSE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
APRIL 28, 2026 - MAY 12, 2026

PO Date	PO#	Vendor Name	Commodity Line Description	Amount
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	125108 ALIENS LOVE DINOPANTS	$17.66
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	4979401 ALIENS LOVE PANTA CLAUS	$18.63
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	210165 BONAPARTE FALLS APART	$19.80
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	210081 DASHER	$28.12
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	57632 EXTRA YARN	$29.14
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	137239 HAPPY DREAMER	$27.10
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	313812 HOW TO WELCOME A NEW BABY	$18.63
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	141057 I DISSENT: RUTH BADER GINSBURG MAKES HER MARK	$28.12
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	391427 JOE BIDEN	$28.80
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	307404 KAMALA AND MAYA'S BIG IDEA	$28.12
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	214231 LLAMA DESTROYS THE WORLD	$29.14
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	317242 LOVE IS FOR ROARING	$17.66
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	395525 MADDI'S FRIDGE	$18.78
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	103833 MY MILITARY MOM	$26.58
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	127000 WISH TREE	$17.66
04/28/2026	PO1-1010000-260000002874-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	171665 COLOR MONSTER: A STORY ABOUT EMOTIONS	$18.63
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	173157 GROW UP, DAVID!	$29.14
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	200836 HAIR LOVE	$28.12
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	52591 I LOVE MY WHITE SHOES	$29.14
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	352132 KINDEST RED: A STORY OF HIJAB AND FRIENDSHIP	$18.63
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	209241 PIG THE FIBBER	$24.04
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	293722 PIG THE MONSTER	$24.04
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	209242 PIG THE PUG	$24.04
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	52629 ROCKING IN MY SCHOOL SHOES	$29.14
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	209778 ROY DIGS DIRT	$29.14
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	315175 THERE'S A BEAR ON MY CHAIR	$18.78
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	322608 WEMBERLY WORRIED	$20.82
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	36379 YES DAY!	$29.14
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	211060 YOU DON'T WANT A DRAGON!	$17.66

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04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	139153 YOU DON'T WANT A UNICORN	$28.12
04/28/2026	PO1-1010000-260000002875-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$581.05
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$270.95
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$33.21
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$33.21
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$32.06
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$27.68
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$19.92
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$60.90
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$24.35
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MUSICAL INSTRUMENT POUCHES OR CASES OR ACCESSORIES	$24.35
04/28/2026	PO1-1020000-260000002878-1	JWPEPPER.COM	MATERIAL PACKING AND HANDLING	$49.83
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	DELIVER ITEMS TO ROOM 28 QUOTE: 52411295	$581.05
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM:10083200	$270.95
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM:10631949	$33.21
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM: 11198362	$33.21
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM:10024976	$32.06
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM:3123593	$27.68
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM: 3119179	$19.92
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM: 10026383	$60.90
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM:3291242	$24.35
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	ITEM: 3291259	$24.35
04/28/2026	PO1-1030000-260000002880-1	JWPEPPER.COM	FREIGHT FEE	$49.83
04/28/2026	PO1-1030000-260000002882-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$1,144.11
04/28/2026	PO1-1030000-260000002882-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$446.61
04/28/2026	PO1-1030000-260000002882-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$70.75
04/28/2026	PO1-1030000-260000002882-1	LAKESHORE LEARNING MATERIAL	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$70.75
04/28/2026	PO1-1040000-260000002876-1	HERTZBERG-NEW METHOD, INC.	CATALOG #: 171665	$931.41
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	DELIVER ITEMS TO ROOM 9 QUOTE: 52411332	$581.05

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04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM:10083200	$270.95
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM:10631949	$33.21
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM: 11198362	$33.21
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM:10024976	$32.06
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM:3123593	$27.68
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM: 3119179	$19.92
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM: 10026383	$60.90
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM:3291242	$24.35
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	ITEM: 3291259	$24.35
04/28/2026	PO1-1040000-260000002879-1	JWPEPPER.COM	FREIGHT FEE	$49.83
04/28/2026	PO1-1090000-260000002881-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIALS FOR INTERVENTION	$1,420.65
04/28/2026	PO1-1090000-260000002881-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIALS FOR INTERVENTION	$207.66
04/28/2026	PO1-1090000-260000002881-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIALS FOR INTERVENTION	$415.87
04/28/2026	PO1-1090000-260000002881-1	LAKESHORE LEARNING MATERIAL	INSTRUCTIONAL MATERIALS FOR INTERVENTION	$353.74
04/28/2026	PO1-1120000-260000002883-1	LAKESHORE LEARNING MATERIAL	ITEM# DG334 HEAVY DUTY MOBILE TEACHING CABINET	$1,144.11
04/28/2026	PO1-1120000-260000002883-1	LAKESHORE LEARNING MATERIAL	ITEM# LC160 RECTANGULAR CLASSROOM CARPET 9'X12' NAVY BLUE	$446.61
04/28/2026	PO1-1120000-260000002883-1	LAKESHORE LEARNING MATERIAL	ITEM# ES256BU EASY-LOCK STORAGE CADDY-BLUE	$70.75
04/28/2026	PO1-1120000-260000002883-1	LAKESHORE LEARNING MATERIAL	ITEM# ES256RD EASY-LOCK STORAGE CADDY-RED	$70.75
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$212.64
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$212.64
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$212.64
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$212.64
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$255.17
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$255.17
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$255.17
04/28/2026	PO1-7380000-260000002888-1	MCGRAW-HILL EDUCATION, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$255.17
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,248.93
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$686.76
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$324.54
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$468.27

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04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$749.36
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$874.02
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$749.36
04/28/2026	PO1-7430000-260000002887-1	LAKESHORE LEARNING MATERIAL	STUDY SKILLS INSTRUCTIONAL MATERIALS	$81.14
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$93.68
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$186.35
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$519.48
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$363.33
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$4,162.12
04/28/2026	PO1-7470000-260000002884-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$394.56
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$93.68
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$186.35
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$519.48
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$602.77
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$4,162.12
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$394.56
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,144.11
04/28/2026	PO1-7470000-260000002885-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$207.17
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$745.39
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$758.93
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$3,432.34
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$706.87
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,664.64
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,413.75
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$747.47
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,912.86
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$686.05
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$290.45
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$363.33
04/28/2026	PO1-7470000-260000002886-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$602.77

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04/28/2026	PO1-7800000-260000002877-1	GOLD STAR FOODS	PRODUCE FOR FOOD AND NUTRITION SERVICES 25-26	$135,000.00
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	138347 BE QUIET!	$27.10
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	2336 FANCY NANCY	$27.75
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	57644 FANCY NANCY AND THE MERMAID BALLET	$29.14
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	75907 FANCY NANCY AND THE WEDDING OF THE CENTURY	$29.14
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	212270 I'M STICKING WITH YOU	$28.12
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	215671 ON ACCOUNT OF THE GUM	$27.10
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	393411 PIG THE REBEL	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	269990 PIG THE SLOB	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	201037 PIG THE STAR	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	393412 PIG THE STINKER	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	209779 PIG THE TOURIST	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	160784 PIG THE WINNER	$24.04
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	76861 PURPLICIOUS	$29.14
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	300361 RUBYLICIOUS	$28.12
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	38430 SPLENDIFEROUS CHRISTMAS	$29.14
04/29/2026	PO1-1010000-260000002897-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	13478 BALLERINA PRINCESS	$16.75
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	173450 DISNEY KILALA PRINCESS 3	$21.56
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	173453 DISNEY KILALA PRINCESS 5	$21.56
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	43864 FAIRY-TALE FALL	$16.75
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	287723 FRESHLY SQUEEZED	$10.92
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	165143 GHOST HUNT! (DISNEY FROZEN)	$16.75
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	182522 GRUMP: THE (FAIRLY) TRUE TALE OF SNOW WHITE	$19.53
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	361817 GRUMPY MONKEY DON'T BE SCARED	$10.92
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	302223 GRUMPY MONKEY OH, NO! CHRISTMAS	$18.63
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	380050 GRUMPY MONKEY SPRING FEVER	$12.85
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	324784 GRUMPY MONKEY VALENTINE GROSS-OUT	$12.85
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	254495 JOE BIDEN: 46TH PRESIDENT	$26.58
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	68207 PRINCESS HEARTS	$16.75

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04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	86866 SLEEPING BEAUTY	$16.75
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	324785 WHO THREW THAT!	$10.92
04/29/2026	PO1-1010000-260000002898-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	79899 ARIEL: THE SHIMMERING STAR NECKLACE	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215230 BEAUTY AND THE BEAST	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	155369 BELLE: THE CHARMING GIFT	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	53501 BELLE: THE MYSTERIOUS MESSAGE	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215231 BRAVE	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	53502 CINDERELLA: THE GREAT MOUSE MISTAKE	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	79900 CINDERELLA: THE LOST TIARA	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	79901 JASMINE: THE JEWEL ORCHARD	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	155370 MERIDA: LEGEND OF THE EMERALDS	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215234 MOANA	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215235 MULAN	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215241 PRINCESS AND THE FROG	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	62918 RAPUNZEL: A DAY TO REMEMBER	$26.58
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	215239 TANGLED	$27.69
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	167587 TIANA'S WINTER TREATS	$16.75
04/29/2026	PO1-1010000-260000002899-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	408141 BIG JIM BELIEVES	$49.88
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	324616 BRAWL OF THE WILD	$21.88
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	181797 FOR WHOM THE BALL ROLLS	$21.88
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	209463 GRIME AND PUNISHMENT	$21.88
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	213812 I SURVIVED THE CALIFORNIA FIRES, 2018	$17.76
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	373462 I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964	$17.64
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	45400 I SURVIVED THE SHARK ATTACKS OF 1916	$16.75
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	35853 LUNCH LADY AND THE CYBORG SUBSTITUTE	$18.51
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	403864 PARTYPOOPER	$49.33
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	379938 SCARLET SHEDDER	$23.92
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	71047 TALES FROM A NOT-SO-HAPPY HEARTBREAKER	$23.77

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04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	116185 TALES FROM A NOT-SO-PERFECT PET SITTER	$23.77
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	62424 TALES FROM A NOT-SO-SMART MISS KNOW-IT-ALL	$23.77
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	52153 TALES FROM A NOT-SO-TALENTED POP STAR	$23.77
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	194794 TALES FROM A NOT-SO-BEST FRIEND FOREVER	$23.77
04/29/2026	PO1-1010000-260000002900-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$26.74
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	169886 ALL RIGHT ALREADY! A SNOWY STORY	$29.14
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	300135 CAT PROBLEMS	$23.39
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	255767 CLASH	$23.60
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	398022 EVERYTHING'S WRONG! A BEAR, A HARE, AND TROUBLE EVERY	$18.63
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	315646 GET A GRIP! WE'RE ON A TRIP	$19.80
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	116887 GIGGLE, GIGGLE, QUACK	$29.14
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	171222 GIRAFFE PROBLEMS	$29.14
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	173014 GOOD EGG	$29.14
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	154059 I LOVE YOU ALREADY!	$29.14
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	180861 POSITIVELY IZZY	$26.93
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	203998 SONIC THE HEDGEHOG: FALLOUT PART 1	$26.58
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	203999 SONIC THE HEDGEHOG: FALLOUT PART 2	$26.58
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	204000 SONIC THE HEDGEHOG: FALLOUT PART 3	$26.58
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	204001 SONIC THE HEDGEHOG: FALLOUT PART 4	$26.58
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	362473 SONIC THE HEDGEHOG: SILENT SUPPORT	$26.58
04/29/2026	PO1-1010000-260000002901-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	311741 ALICE IN WONDERLAND: THE CHILDREN'S CLASIC WITH 20 HA	$14.74
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	317966 BE A KING: DR. MARTIN UTHER KING JR.'S DREAM AND YOU	$20.82
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	213782 DRAGON'S MERRY CHRISTMAS	$15.73
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	309812 FLUFFY MCWHISKERS CUTENESS EXPLOSION	$28.12
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	395373 GROUNDHUG DAY	$20.82
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	405890 HUMBLE PIE	$29.14
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	211469 I NEED A HUG	$24.04
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	161166 I WALK WITH VANESSA: A STORY ABOUT A SIMPLE ACT OF KI	$28.12
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	324609 ITTY-BITTY KITTY-CORN	$28.12

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04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	197682 LOVE, Z	$29.14
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	148939 MALALA'S MAGIC PENCIL	$27.10
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	1679 MY LUCKY DAY	$19.80
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	122595 NERDY BIRDY	$29.14
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	350785 TURKEY'S VALENTINE SURPRISE	$17.66
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	313706 YEAR WE LEARNED TO FLY	$28.12
04/29/2026	PO1-1010000-260000002902-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$112.30
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$106.54
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$15.25
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$58.02
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$77.50
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$59.90
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$66.33
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$493.95
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$541.57
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$531.27
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$23.02
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$60.91
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$62.13
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$637.03
04/29/2026	PO1-1020000-260000002910-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$157.49
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$24.91
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	MATERIAL PACKING AND HANDLING	$79.00
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$12.45
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$11.06
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$13.83
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$13.83
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$17.99
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$52.60

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04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$22.97
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$13.22
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$19.37
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$276.86
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$15.48
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$35.98
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$41.52
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$80.28
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$80.28
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$34.59
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$73.36
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$243.61
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$27.68
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$27.68
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$19.37
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$83.01
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$67.82
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$48.46
04/29/2026	PO1-1020000-260000002924-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$79.90
04/29/2026	PO1-1030000-260000002917-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR INVOICE PAYMENT	$3,546.94
04/29/2026	PO1-1030000-260000002919-1	SUPERB GRAPHICS INC.	STUDENT SHIRTS FOR 2026 ASB CLUB	$225.71
04/29/2026	PO1-1030000-260000002920-1	SUPERB GRAPHICS INC.	STUDENT SHIRTS FOR 2026 ASB CLUB	$991.10
04/29/2026	PO1-1030000-260000002920-1	SUPERB GRAPHICS INC.	T-SHIRT DESIGN FOR 6TH GRADE CLASS	$24.37
04/29/2026	PO1-1030000-260000002920-1	SUPERB GRAPHICS INC.	SHIPPING COST FOR STUDENT SHIRTS	$21.62
04/29/2026	PO1-1030000-260000002930-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$88.60
04/29/2026	PO1-1030000-260000002930-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$160.59
04/29/2026	PO1-1030000-260000002930-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$163.91
04/29/2026	PO1-1030000-260000002930-1	ULINE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$3,256.05
04/29/2026	PO1-1030000-260000002930-1	ULINE	FREIGHT FEE	$118.06
04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	ITEM #: 16-1404	$60.37

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04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	ITEM #: 31-0201	$39.09
04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	ITEM #: 31-0203	$77.97
04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	ITEM #; 31-0204	$102.89
04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	ITEM #: 31-0202	$51.06
04/29/2026	PO1-1050000-260000002926-1	THE LIBRARY STORE, INC.	FREIGHT FEE	$21.24
04/29/2026	PO1-1060000-260000002889-1	SANCHEZ AWARDS	AWARDS	$1,717.73
04/29/2026	PO1-1060000-260000002890-1	SANCHEZ AWARDS	AWARDS	$1,109.72
04/29/2026	PO1-1060000-260000002890-1	SANCHEZ AWARDS	AWARDS	$523.09
04/29/2026	PO1-1060000-260000002891-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$129.88
04/29/2026	PO1-1060000-260000002891-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$37.20
04/29/2026	PO1-1060000-260000002891-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$26.97
04/29/2026	PO1-1060000-260000002891-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$3.32
04/29/2026	PO1-1060000-260000002891-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$2.31
04/29/2026	PO1-1060000-260000002892-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$129.88
04/29/2026	PO1-1060000-260000002892-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$31.33
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM# 90058- K	$186.06
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM#90041- K	$186.06
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM# 90042- K	$186.06
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM# 90056-K	$186.06
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM# 90051- K	$186.06
04/29/2026	PO1-1090000-260000002911-1	ROCHESTER 100, INC.	ITEM# 90059- K	$186.06
04/29/2026	PO1-1120000-260000002928-1	ULINE	ITEM# H-706 ULINE 121 PIECE HOME TOOL SET	$88.60
04/29/2026	PO1-1120000-260000002928-1	ULINE	ITEM# H-6173BLU	$160.59
04/29/2026	PO1-1120000-260000002928-1	ULINE	ITEM# H-1223ADD-GR	$163.91
04/29/2026	PO1-1120000-260000002928-1	ULINE	ITEM# H-8505AGR	$3,256.05
04/29/2026	PO1-1120000-260000002928-1	ULINE	SHIPPING/HANDLING	$118.06
04/29/2026	PO1-3230000-260000002894-1	ULINE	CABINET DOLLY	$210.43
04/29/2026	PO1-3230000-260000002894-1	ULINE	ADDITIONAL SHELF FOR CABINET	$86.39
04/29/2026	PO1-3230000-260000002894-1	ULINE	HEAVY DUTY STORAGE CABINET	$1,772.00
04/29/2026	PO1-3230000-260000002894-1	ULINE	SHIPPING & HANDLING	$90.20

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04/29/2026	PO1-4310000-260000002906-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 5808974	$990.66
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#349975	$150.40
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#7049312	$170.33
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#653180	$103.44
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#338657	$103.44
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#338533	$103.44
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#338558	$99.45
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#338756	$103.44
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#338210	$99.45
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#665720	$294.37
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#698325	$221.28
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#800387	$565.49
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#423582	$58.14
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#9525823	$124.89
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#139720	$106.54
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#6753276	$745.44
04/29/2026	PO1-4310000-260000002907-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#879399	$318.52
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$39.74
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$13.36
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$7.41
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$58.14
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$108.54
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$23.90
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEL SUPPLIES	$144.57
04/29/2026	PO1-4320000-260000002904-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING	$40.00
04/29/2026	PO1-4320000-260000002905-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$149.61
04/29/2026	PO1-4320000-260000002909-1	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES	$680.56
04/29/2026	PO1-4320000-260000002909-1	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES	$2,765.70
04/29/2026	PO1-4320000-260000002909-1	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES	$1,909.33
04/29/2026	PO1-4320000-260000002921-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$2,337.71

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04/29/2026	PO1-4320000-260000002921-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$2,906.95
04/29/2026	PO1-4320000-260000002921-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT	$125.00
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$157.79
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$99.61
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$41.51
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$1,660.36
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$96.90
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$359.89
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$357.17
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$131.48
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	EMERGENCY SUPPLY	$138.42
04/29/2026	PO1-4320000-260000002922-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT	$125.00
04/29/2026	PO1-5350000-260000002908-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$39.87
04/29/2026	PO1-5350000-260000002908-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$215.50
04/29/2026	PO1-5350000-260000002929-1	ULINE	DOLLIES	$237.01
04/29/2026	PO1-5350000-260000002929-1	ULINE	DOLLIES	$420.85
04/29/2026	PO1-5350000-260000002929-1	ULINE	SHELF PARTITION	$163.91
04/29/2026	PO1-5350000-260000002929-1	ULINE	TOOL CHEST OR CABINET	$3,544.00
04/29/2026	PO1-5350000-260000002929-1	ULINE	SHELF PARTITION	$110.75
04/29/2026	PO1-5350000-260000002929-1	ULINE	TOOL CHEST OR CABINET	$2,901.65
04/29/2026	PO1-5350000-260000002929-1	ULINE	CARGO HANDLING EQUIPMENT	$214.93
04/29/2026	PO1-7410000-260000002895-1	ORANGE COUNTY DEPT. OF EDUCATION	WORKSHOP	$150.00
04/29/2026	PO1-7410000-260000002895-1	ORANGE COUNTY DEPT. OF EDUCATION	WORKSHOP	$150.00
04/29/2026	PO1-7410000-260000002895-1	ORANGE COUNTY DEPT. OF EDUCATION	WORKSHOP	$150.00
04/29/2026	PO1-7410000-260000002896-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$1,102.53
04/29/2026	PO1-7410000-260000002913-1	LB PARKS, RECREATION AND MARINE	FIELD TRIP SERVICE	$267.00
04/29/2026	PO1-7410000-260000002913-1	LB PARKS, RECREATION AND MARINE	FIELD TRIP SERVICE	$43.00
04/29/2026	PO1-7410000-260000002913-1	LB PARKS, RECREATION AND MARINE	FIELD TRIP SERVICE	$533.00
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	EXAM GLOVES	$1,445.95
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	EXAM GLOVES	$1,445.95

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04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	LYSON DISINFECTING SPRAY	$80.74
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	THERMOMETER	$398.76
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	MEDICAL THERMOMETERS AND ACCESSORIES	$500.81
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	BANDAGES AND DRESSINGS AND RELATED PRODUCTS	$962.69
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	ICE MAKING MACHINES	$1,783.35
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	WHEELCHAIRS	$405.07
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	SHAMPOOS	$189.25
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	GERMICIDAL WIPES	$263.03
04/29/2026	PO1-7420000-260000002918-1	SCHOOL NURSE SUPPLY, INC.	CLEANING CLOTHS OR WIPES	$22.70
04/29/2026	PO1-7420000-260000002925-1	T.A.J. OFFICE & SCHOOL SUPPLY	GRADUATION ALBUM OR YEARBOOK	$1,382.16
04/29/2026	PO1-7420000-260000002925-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$117.84
04/29/2026	PO1-7490000-260000002916-1	DIGITAL PROMISE GLOBAL	GENERAL AGREEMENTS AND CONTRACTS	$12,000.00
04/29/2026	PO1-7650000-260000002903-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	$280.00
04/29/2026	PO1-7650000-260000002903-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	$120.00
04/29/2026	PO1-7650000-260000002903-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	$600.00
04/29/2026	PO1-7650000-260000002903-1	GOLD STANDARD TREE CARE	LANDSCAPING SERVICES	$840.00
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$210.43
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,007.83
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$88.60
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$160.59
04/29/2026	PO1-7650000-260000002931-1	ULINE	FREIGHT FEE	$153.32
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$163.91
04/29/2026	PO1-7650000-260000002931-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$3,256.05
04/29/2026	PO1-7670000-260000002893-1	GDL BEST CONTRACTORS, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$12,500.00
04/29/2026	PO1-7670000-260000002912-1	TWINING, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$16,405.84
04/29/2026	PO1-7670000-260000002914-1	TWINING, INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$16,949.68
04/29/2026	PO1-7690000-260000002859-1	COLBI TECHNOLOGIES, INC.	SOFTWARE	$46,625.00
04/29/2026	PO1-7770000-260000002915-1	NIMCO INC	HEAVY EQUIPMENT MAINTENANCE AND REPAIR SERVICE	$587.77
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	389432 ARE YOU A CHEESEBURGER?	$29.14

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04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	210073 BAD DOG	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	169352 BEAR ATE YOUR SANDWICH	$19.80
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	374454 BENEATH	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	384081 BIG	$29.02
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	409937 BITSY BAT, SCHOOL STAR	$29.14
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	393728 HOW DINOSAURS WENT EXTINCT: A SAFETY GUIDE	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	94646 LAST STOP ON MARKET STREET	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	402393 MILLIE FLEUR'S POISON GARDEN	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	128584 NIGHT BEFORE THE SNOW DAY	$16.75
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	317234 NIBBLING!	$18.63
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	402829 QUACKEN	$29.14
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	287913 SOPHIE'S SQUASH	$19.80
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	108607 WAITING	$29.14
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	351723 WHEN THINGS AREN'T GOING RIGHT, GO LEFT	$28.12
04/30/2026	PO1-1010000-260000002935-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	352150 CLAUDIA AND MEAN JANINE	$25.92
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	379750 CLAUDIA AND THE BAD JOKE	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	217929 CLAUDIA AND THE NEW GIRL	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	411676 DAWN ON THE COAST	$25.64
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	191081 GUTS	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	408388 JESSI RAMSEY, PET-SITTER	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	387324 KRISTY AND THE WALKING DISASTER	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	352152 KRISTY'S BIG DAY	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	352145 KRISTY'S GREAT IDEA	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	211112 LOGAN LIKES MARY ANNE!	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	394545 MALLORY AND THE TROUBLE WITH TWINS	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	352148 MARY ANNE SAVES THE DAY	$23.88
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	353799 MARY ANNE'S BAD LUCK MYSTERY	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	238897 SMILE	$23.76
04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	370864 STACEY'S MISTAKE	$23.76

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04/30/2026	PO1-1010000-260000002936-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	415168 BINGO	$16.75
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	413465 BLUEY	$26.58
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	120130 BOY WHO CRASHED TO EARTH	$24.04
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	214134 CAT CRUSADER	$17.90
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	108166 CURSE OF THE WERE-WIENER	$20.54
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	254709 DONUTS AND DANGER	$14.77
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	75815 DRAGONBREATH	$20.54
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	136308 GREAT BIG BOOM	$24.04
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	108163 LAIR OF THE BAT MONSTER	$20.54
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	108175 NOS SUCH THING AS GHOSTS	$23.77
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	302167 PUGS FROM PLANET X	$14.77
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	120634 SAVING THE WHOLE WIDE WORLD	$24.04
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	418089 TROUBLING TONSILS!	$23.02
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	153627 WAKING THE MONSTERS	$24.04
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002937-1	HERTZBERG-NEW METHOD, INC.	108160 ATTACK OF THE NINJA FROGS	$20.54
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	301773 ANTS IN OUR P.A.N.T.S.	$22.01
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	66138 LEGENDS OF ZITA THE SPACEGIRL	$25.92
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	415806 BEST PARTY EVER!	$19.97
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	317270 BRAVER AND BOULDER	$22.01
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	310366 DRAMA	$23.88
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	49375 FAR FROM HOME	$25.92
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	209588 INVESTIGATORS	$22.01
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	384689 JUST ONE FLAKE	$28.12
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	301608 OFF THE HOOK	$22.01
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	83507 RETURN OF ZITA THE SPACEGIRL	$25.92
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	415809 ROCK OUT!	$18.95
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	415807 SUPER-AWESOME COMIC!	$18.95
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	301587 TAKE THE PLUNGE	$22.01

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04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	415808 TOO COOL FOR SCHOOL	$18.95
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	415805 WHO'S THE BEST?	$18.95
04/30/2026	PO1-1010000-260000002938-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	20371 ATTACK OF THE DERANGED MUTANT KILLER MONSTER SNOW GOON	$29.99
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	62104 CHRISTMAS AND HANUKKAH ORIGAMI	$22.99
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	168599 COUNTING ON KATHERINE: HOW KATHERINE JOHNSON SAVED AP	$28.12
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	179617 EASTER ORIGAMI	$32.20
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	13073 EASY ORIGAMI	$20.78
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	HALLOWEEN ORIGAMI	$25.15
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	HOW TO EAT A BOOK	$28.12
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	6062921 JUNETEENTH FOR MAZIE	$13.30
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	179628 MORE VALENTINE'S DAY ORIGAMI	$32.20
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	114706 ORIGAMI GAMES	$25.99
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	176070 ORIGAMI STUNT PLANES	$25.15
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	182954 ORIGAMI: CLASSIC PAPER FOLDING	$27.69
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	132009 SAFARI ORIGAMI	$25.99
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	169070 SOMETHING HAPPENED IN OUR TOWN: A CHILD'S STORY ABOUT	$14.16
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	328484 YETIS ARE THE WORST!	$29.14
04/30/2026	PO1-1010000-260000002939-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	20525 AUTHORITATIVE CALVIN AND HOBBES: A CALVIN AND BOBBES T	$31.01
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	44011 CALVIN AND HOBBES	$27.95
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	44012 CALVIN AND HOBBES LAZY SUNDAY BOOK: A COLLECTION OF SU	$27.95
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	394612 CRISTIANO ROLANDO VS. DIEGO MARADONA: WHO WOULD WIN	$25.52
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	91081 ESSENTIAL CALVIN AND HOBBES: A CALVIN AND HOBBES TREAS	$31.01
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	405065 FLOWER THIEF	$17.66
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	361108 LEBRON JAMES VS. MICHAEL JORDAN: WHO WOULD WIN	$25.52
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	376282 LIONEL MESSI VS. PELE: WHO WOULD WIN	$25.52
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	261638 SCIENTIFIC PROGRESS GOES "BOINK": A CALVIN AND HOBBES	$27.95

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04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	388633 SIDEKICKS	$25.92
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	277105 SOMETHING UNDER THE BED IS DROOLING: A CALVIN AND HOB	$27.95
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	412032 THICK AS THIEVES	$25.92
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	361112 TOM BRADY VS. JOE MONTANA: WHO WOULD WIN	$25.52
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	216928 WE WILL ROCK OUR CLASSMATES	$27.10
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	322540 WEIRDOS FROM ANOTHER PLANET! A CALVIN AND HOBBES COLL	$27.95
04/30/2026	PO1-1010000-260000002940-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	379760 BLUE WHALE VS. MOSQUITO	$16.75
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	104207 BRIGHTNESS NIGHT	$19.53
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	310180 COYOTE VS. DINGO	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	158615 DRAGONET PROPHECY: THE GRAPHIC NOVEL	$23.88
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213886 GREEN ANTS VS. ARMY ANTS	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	400913 HIDDEN KINGDOM	$19.53
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213893 JAGUAR VS. SKUNK	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	378124 LOST HEIR	$19.53
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	173428 LOST HEIR: THE GRAPHIC NOVEL	$23.88
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213895 RATTLESNAKE VS SECRETARY BIRD	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	394574 TIGER OR A TIGER SHARK?	$16.75
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213899 ULTIMATE DINOSAUR RUMBLE	$15.45
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213902 ULTIMATE JUNGLE RUMBLE	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	213904 ULTIMATE SHARK RUMBLE	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	218293 WALRUS VS ELEPHANT SEAL	$15.73
04/30/2026	PO1-1010000-260000002941-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	312019 BALONEY AND FRIENDS	$18.78
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	357667 BALONEY AND FRIENDS: DREAM BIG!	$19.80
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50571 DRAGON BALL Z, V 10	$20.54
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50564 DRAGON BALL Z, V 3	$22.58
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50565 DRAGON BALL Z, V 4	$22.58
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50566 DRAGON BALL Z, V 5	$22.58
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50567 DRAGON BALL Z, V 6	$22.58

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04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	50568 DRAGON BALL Z, V 7	$22.58
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	294112 EVERY NIGHT IS PIZZA NIGHT	$27.06
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	301634 FRIENDS ARE FRIENDS, FOREVER	$18.63
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	312073 GOING UP!	$19.80
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	47567 HOLIDAY DRAMA	$28.12
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	313566 PRINCESS CHARMING	$18.63
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	526149 SNEEZE, BIG BEAR, SNEEZE!	$16.70
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	288294 TRICK OR TREAT, CRANKENSTEIN	$17.66
04/30/2026	PO1-1010000-260000002942-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	5496803 100 SNOWMEN	$14.77
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	27402 BEAR FEELS SCARED	$29.14
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	21571 BEAR FEELS SICK	$29.14
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	380007 BUFFALO FLUFFALO	$18.63
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	312251 CHEZ BOB	$28.12
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	385806 CHICKADEE: CRIMINAL MATERMIND	$29.14
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	324549 DIPER OVERLODE	$23.65
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	131636 HAT	$29.14
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	5533648 LOVE MONSTER	$19.59
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	372587 NO BRAINER	$47.29
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	194780 OLD SCHOOL	$23.77
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	194772 RODRICK RULES	$47.53
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	90383 VALENTINE'S DAY IS COOL	$12.85
04/30/2026	PO1-1010000-260000002943-1	HERTZBERG-NEW METHOD, INC.	PROCESSING FEE	$23.59
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 15191.9	$13.18
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	QUOTE ID: 460353.1 ITEM: 15191.0	$517.76
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 20686.0	$310.65
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 20686.9	$13.18
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 16234.0	$451.86
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 16234.9	$58.37
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 15192.0	$423.62

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04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 15192.9	$13.18
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 20687.0	$254.17
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 20687.9	$13.18
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 24212.0	$451.86
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 24212.9	$58.37
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 16168.0	$376.55
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	ITEM: 16168.9	$13.18
04/30/2026	PO1-1040000-260000002944-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$296.91
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	QUOTE ID: 438007.3 ITEM: 16235.0	$753.10
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16235.9	$58.37
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14556.1	$282.41
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14556.9	$13.18
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16236.0	$753.10
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16236.9	$58.37
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14865.1	$282.41
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14865.9	$13.18
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16237.0	$376.55
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14866.1	$282.41
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14866.9	$13.18
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16238.0	$677.79
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 16238.9	$58.37
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	ITEM: 14867.1	$254.17
04/30/2026	PO1-1040000-260000002945-1	CURRICULUM ASSOCIATES, INC	FREIGHT FEE	$387.66
04/30/2026	PO1-1050000-260000002927-1	ULINE	ITEM NUMBER: H-706	$88.60
04/30/2026	PO1-1050000-260000002927-1	ULINE	ITEM NUMBER: H-6173BLU	$160.59
04/30/2026	PO1-1050000-260000002927-1	ULINE	ITEM #: H-1223ADD-GR	$86.39
04/30/2026	PO1-1050000-260000002927-1	ULINE	ITEM #: H-8505AGR	$1,628.03
04/30/2026	PO1-1050000-260000002927-1	ULINE	SHIPPING AND HANDLING	$90.20
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$208.17
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$24.48

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04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$99.41
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$60.78
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$145.66
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$128.06
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$266.46
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$293.58
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$372.82
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$57.71
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$57.01
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$44.12
04/30/2026	PO1-1110000-260000002950-1	SWEETWATER SOUND HOLDINGS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$65.56
04/30/2026	PO1-1120000-260000002948-1	VARITRONICS, LLC	MOTIVA 400 SPECIALTY PRINTING SYSTEM & STARTER KIT	$8,083.64
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#YBL421G	$6,545.57
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#HD300KEY	$746.30
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#YTR2330	$4,132.75
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#YCL221II	$5,599.45
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#YCL255N	$3,277.92
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#YBH301M	$10,820.54
04/30/2026	PO1-4310000-260000002949-1	SWEETWATER SOUND HOLDINGS, LLC	ITEM#FOX222HDK	$16,166.69
04/30/2026	PO1-4320000-260000002932-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$735.00
04/30/2026	PO1-7680000-260000002951-1	SOV SECURITY	CAMERA MATERIAL PURCHASES	$17,808.64
04/30/2026	PO1-7680000-260000002951-1	SOV SECURITY	LABOR	$11,546.64
04/30/2026	PO1-7680000-260000002951-1	SOV SECURITY	PROFESSIONAL ENGINEERING SERVICES	$3,500.00
05/01/2026	PO1-1010000-260000002989-1	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOKFAIR SALES FROM MARCH 19-30, 2026	$3,336.31
05/01/2026	PO1-1040000-260000002992-1	LITERACY RESOURCES, LLC	QUOTE #: 753528 BRIDGE THE GAP 2025 EDITION	$98.57
05/01/2026	PO1-1040000-260000002992-1	LITERACY RESOURCES, LLC	FREIGHT FEE	$12.00
05/01/2026	PO1-1050000-260000002972-1	DEMCO INC.	MAGAZINE OR BOOK COVERS	$259.09
05/01/2026	PO1-1050000-260000002972-1	DEMCO INC.	MAGAZINE OR BOOK COVERS	$199.28
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$187.36
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$52.04

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05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$52.04
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$10.40
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$52.04
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$83.27
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$20.81
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$434.12
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$477.84
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$415.38
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$52.04
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$62.45
05/01/2026	PO1-1080000-260000002965-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$7.28
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	ASTROBRIGHTS COLOR MULTI-USE PRINTER&COPY PAPER, HAPPY COLOR	$45.16
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	TRENDFURN OMNIA 1-DOOR ROLL CART,6 DRAWERS, WHITE/GRAY	$236.44
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	NEENAH EXACT INDEX PREMIUM CARD STOCK,WHITE PK250	$13.82
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	FLASH FURNITURE WOODEN SCHOOL CLASSROOM STORAGE,CABINET/CUBB	$344.20
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	ASTROBRIGHTS COLOR MULTI-USE PRINTER&COPY PAPER, 500SHEETS	$67.75
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	NEENAH ASTROBRIGHTS, BRIGHT COLOR COPY PAPER,500SHEETS	$90.33
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	ASTROBRIGHTS COLOR MULTI-USE PRINTER&COPY PAPER,500SHEETS	$67.75
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	BIC MECHANICAL PENCILS,XTRA STRONG,09MM PACK24	$15.15
05/01/2026	PO1-1080000-260000002979-1	ODP BUSINESS SOLUTIONS, LLC	AVERYHEAVYWEIGHT SHEET PROTECTORS WITH EASY LOAD, 100 DOCUME	$58.23
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$581.05
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$270.95
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$33.21
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$33.21
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$32.06
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$27.68
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$19.92
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$60.90
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$24.35

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05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	CLASSROOM DECORATIVES AND SUPPLIES	$24.35
05/01/2026	PO1-1080000-260000002982-1	JWPEPPER.COM	FREIGHT FEE	$49.83
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$581.05
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$270.95
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$33.21
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$33.21
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$32.06
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$27.68
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$19.92
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$60.90
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$24.35
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$24.35
05/01/2026	PO1-1110000-260000002986-1	JWPEPPER.COM	FREIGHT FEE	$49.83
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$581.05
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$270.95
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$33.21
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$33.21
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$32.06
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$27.68
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$19.92
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$60.90
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$24.35
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$24.35
05/01/2026	PO1-1130000-260000002983-1	JWPEPPER.COM	FREIGHT FEE	$49.83
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#QUA63562	$221.52
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#QUA90020	$429.44
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#MMM7350BLB	$19.18
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#MMM7350-SS-STR	$19.94
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#MMM7350DSY	$19.94
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#WAU80211	$1,117.47

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05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#AVE17012	$237.23
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#AVE79104	$1,859.27
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#AVE77004	$262.70
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#LTHE100	$456.73
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#ASLGO851120	$1,666.12
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#QUA46071	$110.03
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#AVE5160	$721.54
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#AVE5660	$182.23
05/01/2026	PO1-4310000-260000002984-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM#BSN04546	$394.81
05/01/2026	PO1-4320000-260000002973-1	DEMCO INC.	MATERIAL & SUPPLIES	$77.31
05/01/2026	PO1-4320000-260000002973-1	DEMCO INC.	MATERIAL & SUPPLIES	$77.31
05/01/2026	PO1-4320000-260000002973-1	DEMCO INC.	MATERIAL & SUPPLIES	$77.31
05/01/2026	PO1-4320000-260000002973-1	DEMCO INC.	MATERIAL & SUPPLIES	$77.31
05/01/2026	PO1-4320000-260000002987-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT	$94,207.27
05/01/2026	PO1-4320000-260000002987-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT	$17,579.35
05/01/2026	PO1-4320000-260000002987-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT	$185.00
05/01/2026	PO1-5350000-260000002974-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	$131.21
05/01/2026	PO1-5350000-260000002974-1	IRON MOUNTAIN RECORDS MANAGEMENT	PAPER SHREDDING MACHINES OR ACCESSORIES	$264.40
05/01/2026	PO1-5900000-260000002954-1	AUMT INSTITUTE	INVOICE#1442	$1,000.00
05/01/2026	PO1-5900000-260000002954-1	AUMT INSTITUTE	INVOICE#1433	$2,000.00
05/01/2026	PO1-5900000-260000002956-1	AUMT INSTITUTE	INVOICE#1419	$1,200.00
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	REPREVE RECYCLED SPIRAL NOTEBOOK WITH PEN	$531.60
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	BIC CLIC STIC PEN	$163.36
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	SPORT CLIP BADGE HOLDER	$517.76
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	RISSO BUSINESS BRIEFCASE	$2,923.80
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	7L VAPUR ECLIPSE FOLDING ANTI-BOTTLE	$3,333.58
05/01/2026	PO1-5900000-260000002970-1	CRESTLINE	FREIGHT	$723.66
05/01/2026	PO1-5900000-260000002985-1	POCKET NURSE	LYNWOOD UNIFIED SCHOOL DIST. CUSTOM CNA KIT	$3,614.35
05/01/2026	PO1-5900000-260000002985-1	POCKET NURSE	FREIGHT	$424.75
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	POCKET NURSE ID BAND REUSABLE PLASTIC UNPRINTED	$46.43

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05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	POCKET NURSE ALERT WRISTBAND REUSABLE BUNDLE	$31.09
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	SCALE PHYSICIAN W/HEIGHT ROD MOBILE 400LB	$702.48
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	FOOD TRAY BLACK PLASTIC	$16.61
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	FACE MASK PROCEDURE W/ EARLOOP	$287.36
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	EYE GOGGLE SPLASH GUARD LATEX	$42.03
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	POCKET NURSE ISOLATION GOWN	$441.18
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	STETHOSCOPE TEACHING ADSCOPE	$276.72
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	THERMOMETER TEMPA DOT NON STERILE	$85.14
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	STRING FALL MONITOR	$73.52
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	ORMD POCKET NURSE ADMISSION	$58.03
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	SITZ BATH KIT MAUVE	$11.60
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	GAIT BELT METAL BUCKLE	$15.96
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	ANTIEMBOLISM STOCKINGS TED	$48.38
05/01/2026	PO1-5900000-260000002988-1	POCKET NURSE	FREIGHT	$255.83
05/01/2026	PO1-7350000-260000002952-1	ALEJANDRO CARDENAS	MUSICIANS SERVICES	$650.00
05/01/2026	PO1-7350000-260000002952-1	ALEJANDRO CARDENAS	MUSICIANS SERVICES	$550.00
05/01/2026	PO1-7350000-260000002953-1	ANTONIO NAVARRO	MUSICIANS SERVICES	$650.00
05/01/2026	PO1-7350000-260000002957-1	AWARDS YOU WILL REMEMBER	DYEING OR PRINTING OR FINISHING SERVICES	$996.75
05/01/2026	PO1-7350000-260000002981-1	EL CLAN THEATER CO. FOUNDATION	MUSICIANS SERVICES	$400.00
05/01/2026	PO1-7380000-260000002975-1	ASSOCIATION OF TWO-WAY & DUAL LANGUAGE EDUCATION - ATDLE	LICENSE OR REGISTRATION FEE	$3,375.00
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$264.94
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$16.72
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$42.46
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$128.91
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$124.26
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$49.57
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$49.84
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$190.49
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$67.71
05/01/2026	PO1-7390000-260000002964-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$80.40

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05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$13.54
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$80.67
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$113.16
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$41.06
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$219.95
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$33.49
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$165.90
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$984.57
05/01/2026	PO1-7390000-260000002967-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$670.70
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$214.79
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$241.82
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$61.91
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$15.46
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$7.73
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$23.21
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$11.60
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$17.89
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$330.85
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$48.34
05/01/2026	PO1-7390000-260000002977-1	POCKET NURSE	FREIGHT FEE	$132.56
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$270.78
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$270.78
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$270.78
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$444.33
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$87.05
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$232.13
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$134.49
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$532.04
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$145.08
05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	MEDICAL EQUIPMENT AND ACCESSORIES AND SUPPLIES	$280.53

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05/01/2026	PO1-7390000-260000002978-1	POCKET NURSE	FREIGHT FEE	$320.16
05/01/2026	PO1-7390000-260000002991-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$907.04
05/01/2026	PO1-7390000-260000002991-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$484.42
05/01/2026	PO1-7390000-260000002991-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,745.42
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$265.80
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$257.60
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$2,848.93
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$386.41
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$138.55
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$274.11
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$138.55
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIALS TESTING	$274.11
05/01/2026	PO1-7410000-260000002642-2	WESTERN PSYCHOLOGICAL SERVICES	MATERIAL PACKING AND HANDLING	$413.91
05/01/2026	PO1-7430000-260000002388-2	ELEVATION SOLUTIONS INC	GENERAL AGREEMENTS AND CONTRACTS	$9,400.00
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$10,406.07
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$10,237.73
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$10,824.71
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$1,435.05
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$537.98
05/01/2026	PO1-7470000-260000002966-1	KAPLAN EARLY LEARNING	FREIGHT FEE	$2,796.00
05/01/2026	PO1-7470000-260000002969-1	WEST MUSIC COMPANY, INC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$11,766.08
05/01/2026	PO1-7470000-260000002969-1	WEST MUSIC COMPANY, INC	FREIGHT FEE	$1,600.00
05/01/2026	PO1-7490000-260000002971-1	CATERING BY HERACH & ARA	CATERING SERVICES	$1,597.57
05/01/2026	PO1-7490000-260000002971-1	CATERING BY HERACH & ARA	FREIGHT FEE	$50.00
05/01/2026	PO1-7490000-260000002976-1	SWING EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$9,507.60
05/01/2026	PO1-7520000-260000002968-1	CALIFORNIANS DEDICATED TO EDUCATION	2026 CALFORNIA LABOR MANAGEMENT INITIATIVE SUMMER INSTITUTE	$9,035.00
05/01/2026	PO1-7520000-260000002968-1	CALIFORNIANS DEDICATED TO EDUCATION	COST REIMBURSEMENT	$22,165.00
05/01/2026	PO1-7620000-260000002990-1	CDW GOVERNMENT, INC.	SOFTWARE	$17,295.00
05/01/2026	PO1-7620000-260000002990-1	CDW GOVERNMENT, INC.	SOFTWARE	$64,355.00
05/01/2026	PO1-7620000-260000002990-1	CDW GOVERNMENT, INC.	SOFTWARE	$825.00

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05/01/2026	PO1-7620000-260000002990-1	CDW GOVERNMENT, INC.	SOFTWARE	$5,850.00
05/01/2026	PO1-7650000-260000002961-1	SLA	LANDSCAPING SERVICES	$4,200.00
05/01/2026	PO1-7650000-260000002961-1	SLA	LANDSCAPING SERVICES	$3,750.00
05/01/2026	PO1-7650000-260000002961-1	SLA	LANDSCAPING SERVICES	$1,750.00
05/01/2026	PO1-7650000-260000002961-1	SLA	LANDSCAPING SERVICES	$1,960.00
05/01/2026	PO1-7650000-260000002961-1	SLA	LANDSCAPING SERVICES	$2,900.00
05/01/2026	PO1-7650000-260000002962-1	SLA	LANDSCAPING SERVICES	$20,000.00
05/01/2026	PO1-7670000-260000002421-2	HARRIS COMPANY HOLDINGS, INC.	MANUAL HAND PACKAGING SERVICES	$14,999.00
05/01/2026	PO1-7670000-260000002980-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	$9,976.62
05/04/2026	PO1-1010000-260000003066-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	2026 NATIONAL COMMUNITY SCHOOL& FAMILY CONFERENCE	$2,200.00
05/04/2026	PO1-1020000-260000003068-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	CONFERENCE CENTERS	$1,000.00
05/04/2026	PO1-1030000-260000002997-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$1,470.00
05/04/2026	PO1-1030000-260000002999-1	CITY OF LOS ANGELES, ZOO DEPT.	MUSEUM ADMISSION - NON-LAUSD CHILD	$267.00
05/04/2026	PO1-1030000-260000002999-1	CITY OF LOS ANGELES, ZOO DEPT.	MUSEUM ADMISSION - NON-LAUSD CHAPERONE	$30.00
05/04/2026	PO1-1030000-260000003069-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	INVOICE 022026-1002-1035	$885.00
05/04/2026	PO1-1030000-260000003069-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	INVOICE 022026-1003-1036	$885.00
05/04/2026	PO1-1030000-260000003081-1	KIDSPACE MUSEUM	STUDENT ADMISSION TO BE PAID VIA CC BEFORE 4/20/26	$294.00
05/04/2026	PO1-1050000-260000003089-1	SUPER CENTER CONCEPTS	COOKING CLUB	$98.40
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$4,418.93
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$49.84
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	FREIGHT FEE	$291.95
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$1,539.43
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$60.91
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	FREIGHT FEE	$117.02
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$1,085.35
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$66.45
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	FREIGHT FEE	$24.76
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$2,491.88
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$60.91
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	FREIGHT FEE	$461.00

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05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	CLASSROOM DECORATIVES AND SUPPLIES	$553.75
05/04/2026	PO1-1060000-260000003086-1	4 IMPRINT	FREIGHT FEE	$33.34
05/04/2026	PO1-1060000-260000003098-1	WORKSHOP / TRAVEL	WORKSHOP	$2,655.00
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$21.03
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$21.14
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$17.71
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$37.63
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$21.03
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.82
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.32
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$18.32
05/04/2026	PO1-1070000-260000003091-1	FOLLETT CONTENT SOLUTIONS, LLC	MAINTENANCE OR SUPPORT FEES	$34.20
05/04/2026	PO1-1080000-260000002994-1	ROYALE MANAGEMENT GROUP., LLC	BMX SHOW ON MAY 1, 2026	$1,897.00
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$208.17
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$24.48
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$155.33
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$94.97
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$227.59
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$102.44
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$128.06
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$266.46
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$293.58
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$372.82

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05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$57.71
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$109.28
05/04/2026	PO1-1080000-260000002998-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$82.73
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 330808	$110.09
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 738753	$520.90
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 765765	$32.98
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 388302	$31.51
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 6814076	$22.03
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 364364	$51.30
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 463646	$54.13
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 330768	$48.67
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 340307	$276.85
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 340281	$235.10
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 668318	$336.90
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 434252	$259.16
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 949719	$452.97
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 504928	$395.38
05/04/2026	PO1-1080000-260000003046-1	ODP BUSINESS SOLUTIONS, LLC	ITEM#: 543280	$41.97
05/04/2026	PO1-1090000-260000002995-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$855.00
05/04/2026	PO1-1090000-260000002995-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$855.00
05/04/2026	PO1-1090000-260000003027-1	CHARLES DEAN FINK	FLOOR COVERINGS	$535.00
05/04/2026	PO1-1090000-260000003027-1	CHARLES DEAN FINK	FLOOR COVERINGS	$2,625.00
05/04/2026	PO1-1090000-260000003027-1	CHARLES DEAN FINK	FLOOR COVERINGS	$128.00
05/04/2026	PO1-1090000-260000003027-1	CHARLES DEAN FINK	FLOOR COVERINGS	$184.29
05/04/2026	PO1-1090000-260000003027-1	CHARLES DEAN FINK	FLOOR COVERINGS	$349.97
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	DELIVER ITEMS TO ROOM 5 QUOTE: 52408626	$581.05
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM:10083200	$270.95
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM:10631949	$33.21
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM: 11198362	$33.21
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM:10024976	$32.06

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05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM:3123593	$27.68
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM: 3119179	$19.92
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM: 10026383	$60.90
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM:3291242	$24.35
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	ITEM: 3291259	$24.35
05/04/2026	PO1-1090000-260000003032-1	JWPEPPER.COM	FREIGHT FEE	$49.83
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 66991	$36.88
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 70366	$15.82
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 71726	$28.71
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 69446	$86.12
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 71680	$28.71
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 70396	$50.24
05/04/2026	PO1-1090000-260000003050-1	RAYMOND GEDDES & CO	SKU# 69090	$74.65
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 68837	$30.60
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 72472	$99.41
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 70375	$66.89
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 71635	$37.21
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 66991	$69.66
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 71726	$28.71
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 69446	$81.33
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU # 70396	$71.17
05/04/2026	PO1-1090000-260000003052-1	RAYMOND GEDDES & CO	SKU# 69090	$70.49
05/04/2026	PO1-1090000-260000003073-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
05/04/2026	PO1-1090000-260000003074-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$200.00
05/04/2026	PO1-1090000-260000003094-1	VENTRIS LEARNING LLC	TEACHERS SUPPLIES	$1,007.83
05/04/2026	PO1-1090000-260000003094-1	VENTRIS LEARNING LLC	TEACHERS SUPPLIES	$719.88
05/04/2026	PO1-1090000-260000003094-1	VENTRIS LEARNING LLC	FREIGHT FEE	$129.58
05/04/2026	PO1-1110000-260000003053-1	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$5,208.73
05/04/2026	PO1-1120000-260000003064-1	EXPLORELEARNING, LLC	REFLEX SITE LICENSE	$3,295.00
05/04/2026	PO1-1120000-260000003070-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TO PAY FOR INVOICE # 022026-0855-0886	$885.00

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05/04/2026	PO1-1120000-260000003070-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TO PAY FOR INVOICE # 022026-0855-0886	$90.00
05/04/2026	PO1-1120000-260000003070-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TO PAY FOR INVOICE # 022026-1014-1043	$885.00
05/04/2026	PO1-1120000-260000003070-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	TO PAY FOR INVOICE # 022026-0857-0888	$885.00
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$196.75
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$46.29
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$34.72
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$57.87
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$215.24
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	GENERAL PRAISE CERTIFICATES	$103.66
05/04/2026	PO1-1130000-260000003078-1	JONES SCHOOL SUPPLY CO., INC.	FREIGHT FEE	$29.55
05/04/2026	PO1-3220000-260000003048-1	ULINE	S-17169	$62.02
05/04/2026	PO1-3220000-260000003048-1	ULINE	S-17168	$62.02
05/04/2026	PO1-3220000-260000003048-1	ULINE	H-6104W	$697.73
05/04/2026	PO1-3220000-260000003048-1	ULINE	SHIPPING/HANDLING	$68.92
05/04/2026	PO1-4310000-260000003087-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$182.74
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$249.12
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$529.77
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$401.03
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$51.14
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$65.77
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$172.66
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$74.53
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$41.75
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$834.94
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$19.65
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$193.44
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$69.09
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$4,073.83
05/04/2026	PO1-4320000-260000003059-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$76.38
05/04/2026	PO1-4320000-260000003067-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	REGISTRATION	$4,425.00

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05/04/2026	PO1-4320000-260000003067-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	COST REIMBURSEMENT	$1,075.00
05/04/2026	PO1-5350000-260000003021-1	VERSARE HOLDINGS CORPORATION	PARTITIONS	$1,838.44
05/04/2026	PO1-5350000-260000003021-1	VERSARE HOLDINGS CORPORATION	PARTITIONS	$335.00
05/04/2026	PO1-5350000-260000003031-1	B & H PHOTO-VIDEO	DIGITAL VIDEO DISC AUDIO VIDEO DVD AV	$308.51
05/04/2026	PO1-5350000-260000003031-1	B & H PHOTO-VIDEO	DIGITAL VIDEO DISC AUDIO VIDEO DVD AV	$609.18
05/04/2026	PO1-5350000-260000003031-1	B & H PHOTO-VIDEO	DIGITAL VIDEO DISC AUDIO VIDEO DVD AV	$2,206.31
05/04/2026	PO1-5350000-260000003047-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$13,611.18
05/04/2026	PO1-5350000-260000003047-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$2,868.43
05/04/2026	PO1-5350000-260000003047-1	THE CTI GROUP, INC	COMPUTER EQUIPMENT AND ACCESSORIES	$50.00
05/04/2026	PO1-5350000-260000003056-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$195.51
05/04/2026	PO1-5350000-260000003058-1	AWARDS YOU WILL REMEMBER	AWARDS	$166.13
05/04/2026	PO1-5350000-260000003071-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	CONFERENCE FOLDER	$3,540.00
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	HOSPITAL 4 RAIL BED PACKAGE 1DR/1RWR SYNERGY 5000 WMATT	$9,452.40
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	GERI NURSING SKILLS MANIKIN COMPLETE	$5,812.16
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	GERI / KERI BLOOD PRESSURE ARM LEFT	$3,639.75
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	GERI/ KERI IV TRAINING ARM RIGHT	$2,049.23
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	KERI AUSCULTATION MANIKIN	$7,038.34
05/04/2026	PO1-5900000-260000003005-1	POCKET NURSE	FREIGHT	$3,515.23
05/04/2026	PO1-5900000-260000003028-1	POCKET NURSE	LYNWOOD UNIFIED SCHOOL DISTRICT CUSTOM MA KIT	$1,655.46
05/04/2026	PO1-5900000-260000003028-1	POCKET NURSE	FREIGHT	$203.53
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	SAFETYGLIDE SYRINGE W/NEEDLE 3ML 23GX1IN LUER-LOK	$220.57
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	SAFETYGLIDE SYRINGE W/NEEDLE 3ML 25GX5/8IN LUER-LOK	$220.57
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	SYRINGE WITH DETACHABLE NEEDLE 1ML 27GX5IN ECLIPSE	$166.39
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	UNIT DOSE SOLUTION VIALS STERILE WATER	$66.75
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	NEBULIZER WITH TEE MOUTHPIECE 6 ML 6IN RESERVOIR 7FT TUBING	$193.26
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	FREIGHT	$115.72
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	OXYGEN MASK ADULT MEDIUM CONCENTRATION	$168.89
05/04/2026	PO1-5900000-260000003030-1	POCKET NURSE	ELECTRODES ECG SNAP DISPOSABLE	$145.08
05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	QSET 2	$609.11
05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	PERFECTA@ HEAVYWEIGHT COATED PAPER (24X100)	$553.69

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05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	VARIQUEST@ HEAVYWEIGHT COATED PAPER 36X100	$664.44
05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	500D: 104 CHERRY WOODEN AWARD PLAQUES, GOLD STICKER ROLL	$609.11
05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	FREIGHT	$310.10
05/04/2026	PO1-5900000-260000003036-1	VARITRONICS, LLC	VARIQUEST MOTIVA BRUSHED SILVER	$188.26
05/04/2026	PO1-5900000-260000003065-1	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	COMPUTER SOFTWARE LICENSING SERVICE	$1,300.00
05/04/2026	PO1-7350000-260000003076-1	JESSICA M. LOPEZ	DYEING OR PRINTING OR FINISHING SERVICES	$1,010.59
05/04/2026	PO1-7350000-260000003077-1	JESSICA M. LOPEZ	DYEING OR PRINTING OR FINISHING SERVICES	$365.48
05/04/2026	PO1-7350000-260000003077-1	JESSICA M. LOPEZ	DYEING OR PRINTING OR FINISHING SERVICES	$467.92
05/04/2026	PO1-7350000-260000003085-1	LOS ANGELES COUNTY FAIR ASSOCIATION	FIELD TRIP SERVICE	$1,590.00
05/04/2026	PO1-7350000-260000003085-1	LOS ANGELES COUNTY FAIR ASSOCIATION	FIELD TRIP SERVICE	$13.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$510.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$580.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$814.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$105.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$60.00
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$664.50
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$897.08
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$448.54
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	STUDY SKILLS INSTRUCTIONAL MATERIALS	$664.50
05/04/2026	PO1-7380000-260000003023-1	BENCHMARK EDUCATION COMPANY, LLC	MATERIAL PACKING AND HANDLING	$60.00
05/04/2026	PO1-7380000-260000003042-1	FANTASY FLOWERS	DOOR DECORATIONS	$365.48
05/04/2026	PO1-7380000-260000003042-1	FANTASY FLOWERS	DOOR DECORATIONS	$60.91
05/04/2026	PO1-7380000-260000003042-1	FANTASY FLOWERS	DOOR DECORATIONS	$409.78
05/04/2026	PO1-7390000-260000003004-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$365.48
05/04/2026	PO1-7390000-260000003004-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$60.91
05/04/2026	PO1-7390000-260000003004-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$592.51
05/04/2026	PO1-7390000-260000003004-1	FANTASY FLOWERS	DECORATIVE ADORNMENTS	$592.51
05/04/2026	PO1-7390000-260000003008-1	BAND SHOPPE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$115.90
05/04/2026	PO1-7390000-260000003008-1	BAND SHOPPE	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$139.16
05/04/2026	PO1-7390000-260000003008-1	BAND SHOPPE	FREIGHT FEE	$33.17

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05/04/2026	PO1-7390000-260000003020-1	FRUITS & MORE	RESTAURANTS AND CATERING	$6,935.50
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$101.83
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$630.10
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,879.37
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$880.47
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$3,050.06
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$2,499.45
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$141.12
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$192.57
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$125.59
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$230.19
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$371.33
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$280.75
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$48.40
05/04/2026	PO1-7390000-260000003025-1	B & H PHOTO-VIDEO	FREIGHT FEE	$62.11
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$13.07
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$54.82
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$43.75
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,085.35
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$88.05
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$139.55
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$143.75
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$22.37
05/04/2026	PO1-7390000-260000003026-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$202.01
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$210.82
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$211.82
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$331.42
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$56.87
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$80.74
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$265.14

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05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$54.69
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$38.71
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$36.68
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$36.68
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$543.83
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$178.23
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$165.54
05/04/2026	PO1-7390000-260000003029-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$45.98
05/04/2026	PO1-7390000-260000003033-1	B & H PHOTO-VIDEO	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$165.28
05/04/2026	PO1-7390000-260000003033-1	B & H PHOTO-VIDEO	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$112.70
05/04/2026	PO1-7390000-260000003034-1	SWEETWATER SOUND HOLDINGS, LLC	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$750.73
05/04/2026	PO1-7390000-260000003035-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$104.66
05/04/2026	PO1-7390000-260000003035-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$90.33
05/04/2026	PO1-7390000-260000003035-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,098.64
05/04/2026	PO1-7390000-260000003037-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$3,558.40
05/04/2026	PO1-7390000-260000003037-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$2,484.07
05/04/2026	PO1-7390000-260000003037-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$299.85
05/04/2026	PO1-7390000-260000003037-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$606.09
05/04/2026	PO1-7390000-260000003049-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,882.41
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$11.96
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$11.47
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$363.64
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$38.86
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$601.88
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$19.72
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$50.66
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$223.43
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$140.36
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$191.02
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$30.06

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05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$45.67
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$499.97
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$264.14
05/04/2026	PO1-7390000-260000003051-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,889.84
05/04/2026	PO1-7390000-260000003055-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$86.44
05/04/2026	PO1-7390000-260000003055-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$148.18
05/04/2026	PO1-7390000-260000003055-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$128.43
05/04/2026	PO1-7390000-260000003055-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$45.85
05/04/2026	PO1-7390000-260000003055-1	BLICK ARTS MATERIALS	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$66.28
05/04/2026	PO1-7390000-260000003060-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$157.71
05/04/2026	PO1-7390000-260000003082-1	KING OF WINGS LLC	CATERING SERVICES	$5,526.50
05/04/2026	PO1-7390000-260000003092-1	LOMELI'S ITALIAN RESTAURANT, INC.	RESTAURANTS AND CATERING	$367.13
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$410.13
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$531.95
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$775.78
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$487.65
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$129.13
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$126.26
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$73.98
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$47.05
05/04/2026	PO1-7390000-260000003093-1	MUSIC & ARTS	MUSICAL INSTRUMENTS AND PARTS AND ACCESSORIES	$26.54
05/04/2026	PO1-7390000-260000003095-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$25.18
05/04/2026	PO1-7390000-260000003095-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$148.72
05/04/2026	PO1-7390000-260000003095-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$117.75
05/04/2026	PO1-7390000-260000003095-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$117.75
05/04/2026	PO1-7390000-260000003095-1	VEX ROBOTICS, INC.	FREIGHT FEE	$34.08
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$249.08
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$216.98
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$37.09
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$33.58

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05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$33.58
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$44.21
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$44.21
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$44.26
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$44.26
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$32.29
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$38.94
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$44.26
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$49.57
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$54.44
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$17.88
05/04/2026	PO1-7390000-260000003096-1	VEX ROBOTICS, INC.	FREIGHT FEE	$86.03
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$24.91
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$36.44
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$72.87
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$43.14
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$136.11
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$81.40
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$67.83
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$69.66
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$110.64
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$148.72
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$135.61
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$395.95
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$77.45
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$97.37
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	ROBOTICS TEACHING AIDS OR MATERIALS	$168.25
05/04/2026	PO1-7390000-260000003097-1	VEX ROBOTICS, INC.	FREIGHT FEE	$122.06
05/04/2026	PO1-7390000-260000003099-1	YOUR IMAGE WORKS, INC.	AWARDS	$514.71
05/04/2026	PO1-7390000-260000003099-1	YOUR IMAGE WORKS, INC.	AWARDS	$1,374.41

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05/04/2026	PO1-7390000-260000003099-1	YOUR IMAGE WORKS, INC.	AWARDS	$807.37
05/04/2026	PO1-7390000-260000003099-1	YOUR IMAGE WORKS, INC.	AWARDS	$797.40
05/04/2026	PO1-7390000-260000003099-1	YOUR IMAGE WORKS, INC.	AWARDS	$209.32
05/04/2026	PO1-7410000-260000003006-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.27
05/04/2026	PO1-7410000-260000003075-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.31
05/04/2026	PO1-7420000-260000003018-1	ASB LYNWOOD HIGH	PROM TICKET	$135.00
05/04/2026	PO1-7420000-260000003018-1	ASB LYNWOOD HIGH	PROM TICKET	$135.00
05/04/2026	PO1-7420000-260000003018-1	ASB LYNWOOD HIGH	PROM TICKET	$135.00
05/04/2026	PO1-7420000-260000003038-1	SCHOOL NURSE SUPPLY, INC.	AED PLUS PEDIATRIC PEDI PADZ	$2,923.80
05/04/2026	PO1-7420000-260000003038-1	SCHOOL NURSE SUPPLY, INC.	AED PLUS ADULT CPR-D-PADZ	$8,815.70
05/04/2026	PO1-7420000-260000003061-1	ASB VISTA HIGH SCHOOL	TICKETS OR TICKET ROLLS	$500.00
05/04/2026	PO1-7420000-260000003072-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	REGISTRATION	$9,900.00
05/04/2026	PO1-7470000-260000003057-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,460.03
05/04/2026	PO1-7470000-260000003057-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,823.86
05/04/2026	PO1-7470000-260000003057-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,823.86
05/04/2026	PO1-7470000-260000003057-1	KAPLAN EARLY LEARNING	FREIGHT FEE	$197.75
05/04/2026	PO1-7470000-260000003079-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,733.58
05/04/2026	PO1-7470000-260000003079-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,541.45
05/04/2026	PO1-7470000-260000003079-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,993.17
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,882.57
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$141.16
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$479.84
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$180.48
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$253.91
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$169.18
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$491.13
05/04/2026	PO1-7470000-260000003080-1	KAPLAN EARLY LEARNING	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$214.37
05/04/2026	PO1-7470000-260000003084-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$562.10
05/04/2026	PO1-7470000-260000003084-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$2,492.27
05/04/2026	PO1-7470000-260000003084-1	LAKESHORE LEARNING MATERIAL	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$1,871.81

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05/04/2026	PO1-7470000-260000003088-1	MOBILE ZOO OF SOUTHERN CALIFORNIA, INC.	PRE SCHOOL EDUCATIONAL SERVICES	$1,794.00
05/04/2026	PO1-7500000-260000003001-1	NEEDLEPOINT EMBROIDERY COMPANY	TSHIRTS	$301.35
05/04/2026	PO1-7520000-260000003002-1	STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES	OFFICE OF ADMINISTRATIVE HEARINGS	$3,733.00
05/04/2026	PO1-7530000-260000003003-1	PCASC TREASURER	PCASC WORKSHOP 25/26	$25.00
05/04/2026	PO1-7530000-260000003041-1	SANCHEZ AWARDS	BLANKET PO FOR EMPLOYEES RECOGNITION PLAQUES	$3,378.00
05/04/2026	PO1-7650000-260000003009-1	IML SECURITY SUPPLY	DOOR CLOSERS	$5,000.00
05/04/2026	PO1-7650000-260000003013-1	MARX BROTHERS	FIRE EXTINGUISHERS	$996.75
05/04/2026	PO1-7650000-260000003022-1	CALIFORNIA FRAME	VEHICLE BODY REPAIR OR PAINTING SERVICE	$2,500.00
05/04/2026	PO1-7650000-260000003024-1	NIMCO INC	VEHICLE LIFT	$890.39
05/04/2026	PO1-7650000-260000003039-1	RS BUS LINE, INC.	BUSES	$70,000.00
05/04/2026	PO1-7650000-260000003040-1	SLA	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$3,984.00
05/04/2026	PO1-7650000-260000003054-1	SMARDAN SUPPLY COMPANY	PLUMBING FIXTURES	$10,000.00
05/04/2026	PO1-7670000-260000003007-1	BRENNAN FIRE & SECURITY	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$11,455.00
05/04/2026	PO1-7670000-260000003016-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	$7,030.91
05/04/2026	PO1-7670000-260000003017-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	$5,760.00
05/04/2026	PO1-7670000-260000003019-1	RUSSELL SIGLER, INC.	HEATING AND VENTILATION AND AIR CIRCULATION	$10,000.00
05/04/2026	PO1-7800000-260000003012-1	DRIFTWOOD DAIRY	MILK FOR FOOD AND NUTRITION SERVICES FOR 25-26 SCH. YR.	$5,000.00
05/04/2026	PO1-7800000-260000003014-1	GOLD STAR FOODS	FROZEN FOOD FOR FOOD AND NUTRITION SERVICES 25-26 SCH. YR.	$175,000.00
05/04/2026	PO1-7800000-260000003015-1	IMPERIAL BAG & PAPER CO LLC	PAPER PRODUCT FOR FOOD AND NUTRITION SERVICES FOR 25-26	$20,000.00
05/05/2026	PO1-1110000-260000003108-1	PUPPIES AND REPTILES FOR PARTIES LLC	GENERAL AGREEMENTS AND CONTRACTS	$615.00
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$6,616.15
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$173.38
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$825.20
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$69.88
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$109.81
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$218.23
05/05/2026	PO1-7380000-260000003107-1	HOUGHTON MIFFLIN HARCOURT	MATERIAL PACKING AND HANDLING	$1,161.83
05/05/2026	PO1-7390000-260000003104-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$1,064.86
05/05/2026	PO1-7390000-260000003104-1	CHEF WORKS, INC	FREIGHT FEE	$61.96

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05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$167.54
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$167.54
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$167.54
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$62.83
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$44.32
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$104.71
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$104.71
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$104.71
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$104.71
05/05/2026	PO1-7390000-260000003105-1	CHEF WORKS, INC	FREIGHT FEE	$55.95
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$284.63
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$284.63
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$284.63
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$237.71
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$92.90
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$64.43
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$853.88
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$853.88
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$853.88
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$505.14
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$216.76
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$96.65
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	FREIGHT FEE	$239.95
05/05/2026	PO1-7390000-260000003106-1	CHEF WORKS, INC	CULINARY ARTS CLASSROOM MATERIALS	$886.00
05/05/2026	PO1-7510000-260000003110-1	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	PROFESSIONAL ASSOCIATIONS	$2,400.00
05/05/2026	PO1-7670000-260000003109-1	CAL VADA SURVEYING, INC.	LAND SURVEYING	$9,460.00
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR PIGGYBACK FROM GLENDALE USD REP NO.258/-23/24.	$14,451.77
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR 9 ST. 6" PLATE CASTERS (SET)	$4,036.84
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR THURGOOD MARSHALL	$14,451.77
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR WASHINGTON	$14,451.77

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05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR LINCOLN	$14,451.77
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR HELLEN KELLER	$14,451.77
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR CESAR CHAVEZ MIDDLE SCHOOL	$28,903.54
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR CONVECTION OVEN, GAS FOR FIREBAUGH HIGH SCHOOL	$28,903.54
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	PO FOR 18KT DORMONT 1675KIT48	$4,684.73
05/05/2026	PO1-7800000-260000003090-1	ARROW RESTAURANT EQUIPMENT	INSTALLATION	$17,103.15
05/05/2026	PO1-7800000-260000003101-1	ACTION SALES	PO FOR ROLL - IN REF 1DR 2DR	$12,902.38
05/05/2026	PO1-7800000-260000003101-1	ACTION SALES	DELIVERY	$166.13
05/05/2026	PO1-7800000-260000003102-1	ARROW RESTAURANT EQUIPMENT	PO FOR CABINET, ENCLOSED, BUN / FOOD PAN	$13,129.41
05/05/2026	PO1-7800000-260000003103-1	ACTION SALES	PO FOR ROLL - IDR 2DR	$12,902.38
05/05/2026	PO1-7800000-260000003103-1	ACTION SALES	DELIVERY	$166.13
05/06/2026	PO1-1040000-260000003122-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	INVOICE # 022026-0851-0882 CSXFE26HZNTLYHPTTC	$885.00
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 5316	$16.39
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 50290	$12.60
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 50262	$156.77
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 52021	$93.69
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 52023	$93.69
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM # 52022	$295.70
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 27520	$13.41
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 27510	$13.41
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 16750	$38.37
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 16740	$22.59
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 23523	$151.51
05/06/2026	PO1-1050000-260000003138-1	SCHOOL NURSE SUPPLY, INC.	ITEM #: 20210	$135.72
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$88.60
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$109.64
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$160.59
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$498.38
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$163.91
05/06/2026	PO1-1060000-260000003135-1	ULINE	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$3,256.05

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05/06/2026	PO1-1060000-260000003135-1	ULINE	FREIGHT FEE	$134.01
05/06/2026	PO1-1070000-260000003123-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	COMMUNITY RELATIONS CONSULTATION AND ENGAGEMENT	$3,300.00
05/06/2026	PO1-1070000-260000003152-1	REALLY GOOD STUFF	CLASSROOM CHAIRS	$3,581.53
05/06/2026	PO1-1090000-260000003114-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	INVIOICE # 022026-0912-0943	$885.00
05/06/2026	PO1-1090000-260000003114-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	INVIOICE # 022026-0912-0937	$885.00
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	REFERENCE # 20260414-182949699	$2,180.67
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	LENOVO 500E CHROMEBOOK	$6,176.53
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION-PERPETUAL	$455.00
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	LENOVO WARRANTY	$507.00
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	LENOVO WARRANTY	$1,066.00
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	LENOVO INFOCASE 500E	$359.94
05/06/2026	PO1-1120000-260000003128-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 4" - 14"	$56.00
05/06/2026	PO1-1130000-260000003139-1	SCHOOL OUTFITTERS	CLASSROOM DECORATIVES AND SUPPLIES	$2,210.27
05/06/2026	PO1-1130000-260000003139-1	SCHOOL OUTFITTERS	FREIGHT FEE	$359.23
05/06/2026	PO1-3220000-260000003140-1	STAPLES, INC.	ITEM #24588453	$291.32
05/06/2026	PO1-3220000-260000003140-1	STAPLES, INC.	INSTALLATION SERVICES	$234.44
05/06/2026	PO1-5900000-260000003125-1	POCKET NURSE	CANE OFFSET ADJUSTABLE 31-39 IN	$18.37
05/06/2026	PO1-5900000-260000003125-1	POCKET NURSE	SCOOP DISH W/COVER PARTITIONED SANDSTONE 8IN	$34.82
05/06/2026	PO1-5900000-260000003125-1	POCKET NURSE	POCKET NURSE UPPER AND LOWER DENTURE SET	$199.31
05/06/2026	PO1-5900000-260000003125-1	POCKET NURSE	DEMO DOSE INJECT-ED PAD	$37.72
05/06/2026	PO1-5900000-260000003125-1	POCKET NURSE	FREIGHT	$35.35
05/06/2026	PO1-5900000-260000003131-1	CHARLES HENDERSON	INVOICE # 1023	$450.00
05/06/2026	PO1-7350000-260000003126-1	SANCHEZ AWARDS	DYEING OR PRINTING OR FINISHING SERVICES	$177.20
05/06/2026	PO1-7350000-260000003126-1	SANCHEZ AWARDS	DYEING OR PRINTING OR FINISHING SERVICES	$110.75
05/06/2026	PO1-7350000-260000003126-1	SANCHEZ AWARDS	DYEING OR PRINTING OR FINISHING SERVICES	$88.60
05/06/2026	PO1-7350000-260000003126-1	SANCHEZ AWARDS	DYEING OR PRINTING OR FINISHING SERVICES	$166.13
05/06/2026	PO1-7350000-260000003126-1	SANCHEZ AWARDS	DYEING OR PRINTING OR FINISHING SERVICES	$132.90
05/06/2026	PO1-7350000-260000003153-1	LITTLE LIBROS	REFERENCE BOOKS	$897.08
05/06/2026	PO1-7350000-260000003153-1	LITTLE LIBROS	REFERENCE BOOKS	$996.75
05/06/2026	PO1-7350000-260000003153-1	LITTLE LIBROS	REFERENCE BOOKS	$996.75

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05/06/2026	PO1-7350000-260000003153-1	LITTLE LIBROS	SEQUENCED DELIVERY SERVICE	$45.00
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$744.24
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$3,154.16
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$584.76
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$744.24
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$897.08
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,182.81
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$151.17
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$744.24
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,345.61
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,759.89
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$295.70
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,971.35
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$295.70
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$224.27
05/06/2026	PO1-7380000-260000003115-1	HOUGHTON MIFFLIN HARCOURT	STUDY SKILLS INSTRUCTIONAL MATERIALS	$863.85
05/06/2026	PO1-7380000-260000003136-1	SANCHEZ AWARDS	AWARDS	$60.91
05/06/2026	PO1-7380000-260000003136-1	SANCHEZ AWARDS	AWARDS	$49.84
05/06/2026	PO1-7380000-260000003136-1	SANCHEZ AWARDS	AWARDS	$38.76
05/06/2026	PO1-7380000-260000003137-1	SAVVAS LEARNING COMPANY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$4,005.83
05/06/2026	PO1-7380000-260000003137-1	SAVVAS LEARNING COMPANY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$309.55
05/06/2026	PO1-7380000-260000003137-1	SAVVAS LEARNING COMPANY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$39.32
05/06/2026	PO1-7380000-260000003137-1	SAVVAS LEARNING COMPANY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$102.44
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$22.08
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$25.67
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$39.87
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$28.68
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$28.77
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$40.07
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$13.13

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05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$18.74
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$13.13
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$15.79
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$15.79
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$13.13
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$9.28
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$27.31
05/06/2026	PO1-7390000-260000002960-1	BLICK ARTS MATERIALS	GRAPHIC ARTS OR PHOTOGRAPHY TEACHING AIDS OR MATERIALS	$1,772.22
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,279.37
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,760.94
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$1,431.45
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$482.67
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$29.28
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$333.71
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$41.86
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$83.73
05/06/2026	PO1-7390000-260000003111-1	B & H PHOTO-VIDEO	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	$62.08
05/06/2026	PO1-7390000-260000003112-1	MCRO ELECTRONICS, INC.	ENGINEERING INSTRUCTIONAL MATERIALS	$664.49
05/06/2026	PO1-7390000-260000003112-1	MCRO ELECTRONICS, INC.	FREIGHT FEE	$36.22
05/06/2026	PO1-7390000-260000003116-1	GRADUATION ALLIANCE, INC.	GENERAL AGREEMENTS AND CONTRACTS	$5,305.64
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$221.50
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$1,041.05
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$952.45
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$163.91
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$354.40
05/06/2026	PO1-7390000-260000003127-1	SANCHEZ AWARDS	AWARDS	$248.08
05/06/2026	PO1-7390000-260000003150-1	PMR ASSOCIATES WELDING & FABRICATION INC	GENERAL AGREEMENTS AND CONTRACTS	$10,500.00
05/06/2026	PO1-7410000-260000003113-1	SCHOOL HEALTH CORPORATION	THIRD PARTY WARRANTY SERVICE	$402.00
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$48.86
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.19

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05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$12.32
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$39.36
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$19.60
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$124.79
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	FACIAL TISSUES	$13.68
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$31.76
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	WOODEN PENCILS	$6.41
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	CRAYONS	$85.72
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	ACID FREE GLUE STICKS	$5.12
05/06/2026	PO1-7410000-260000003141-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$48.86
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.19
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$12.32
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$39.36
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$19.60
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$124.79
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	FACIAL TISSUES	$13.68
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$31.76
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	WOODEN PENCILS	$6.41
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	CRAYONS	$85.72
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	ACID FREE GLUE STICKS	$5.12
05/06/2026	PO1-7410000-260000003142-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$48.86
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.19
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$12.32
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$39.36

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05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$19.60
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$114.05
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$124.79
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	FACIAL TISSUES	$13.68
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$31.76
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	GRAPH PAPER	$15.45
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	WRITING PAPER	$17.28
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	WOODEN PENCILS	$9.77
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	WOODEN PENCILS	$6.41
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	CRAYONS	$85.72
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	ACID FREE GLUE STICKS	$5.12
05/06/2026	PO1-7410000-260000003143-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$48.86
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.19
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$12.32
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$39.36
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$19.60
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$114.05
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$124.79
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	FACIAL TISSUES	$13.68
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$31.76
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	GRAPH PAPER	$15.45
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	WRITING PAPER	$17.28
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	WOODEN PENCILS	$9.77
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	WOODEN PENCILS	$6.41
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	CRAYONS	$85.72

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05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	ACID FREE GLUE STICKS	$5.12
05/06/2026	PO1-7410000-260000003148-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/06/2026	PO1-7470000-260000003151-1	NORMAN JONES	PRE SCHOOL EDUCATIONAL SERVICES CONTRACT NO. 26-136	$3,000.00
05/06/2026	PO1-7500000-260000003124-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$36,000.00
05/06/2026	PO1-7500000-260000003124-1	THINK EDUCATION	GENERAL AGREEMENTS AND CONTRACTS	$10,500.00
05/06/2026	PO1-7650000-260000003100-1	TURF STAR	LAWNMOWERS	$10,000.00
05/06/2026	PO1-7650000-260000003117-1	NOWLIN FENCE INC.	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$9,995.00
05/06/2026	PO1-7650000-260000003134-1	SOUTH COAST AIR QUALITY	FUEL TANK PERMIT	$3,724.80
05/06/2026	PO1-7650000-260000003147-1	PRO LINE GYM FLOORS	PAINTED OR COATED EXTERIOR FLOORING	$2,300.00
05/06/2026	PO1-7670000-260000003119-1	DIVISION OF STATE ARCHITECT	MAINTENANCE OR SUPPORT FEES	$500.00
05/06/2026	PO1-7670000-260000003120-1	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$253,480.00
05/06/2026	PO1-7670000-260000003121-1	GEOTECHNICAL PROFESSIONALS, INC	PROFESSIONAL ENGINEERING SERVICES	$99,600.00
05/06/2026	PO1-7670000-260000003129-1	VITAL INSPECTION SERVICES, INC.	GENERAL AGREEMENTS AND CONTRACTS	$486,144.00
05/06/2026	PO1-7670000-260000003132-1	WESTERN STATE BUILDERS, INC	BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES	$333,780.00
05/06/2026	PO1-7670000-260000003133-1	HUNTINGTON BEACH INSPECTION INC.	BUILDING INSPECTION SERVICE	$32,400.00
05/06/2026	PO1-7800000-260000001885-2	ACTION SALES	PO FOR ROLL-IN REFRIGERATOR	$26,165.80
05/06/2026	PO1-7800000-260000001885-2	ACTION SALES	DELIVERY	$166.13
05/06/2026	PO1-7800000-260000001885-2	ACTION SALES	ROLL-IN REFIRGERATOR	$9,142.41
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	950188 LARGE CRAYON SET BOX OF 8	$366.80
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	340307 TICONDEROGA Y FIRST BEGINNERS PENCILS	$95.47
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	253050 COLLEGE RULED, WHITE, REAM OF 500 SHEETS	$159.26
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	855205 DRY ERASE MARKERS, FINE PINT, BLACK 36PK	$433.42
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	4261444 CRAZART #2 PENCIL BOX OF 500	$401.56
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	338012 QUADRILLE RULED WHITE PAPER PACK OF 500	$76.75
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	941534 QUADRILLE 5X5 PAPER	$120.11
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	1385290 DURACELL AA BATTERIES, 36PK	$35.07
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	991152 DURACELL AAA BATTERIES 36PK	$38.19
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	3759537 CALCULATERS 6PK	$398.59
05/07/2026	PO1-1010000-260000003160-1	ODP BUSINESS SOLUTIONS, LLC	279744 WOOD RULER, 12"	$98.01

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05/07/2026	PO1-1020000-260000003174-1	AUDIO DYNAMIX, INC.	DELIVERY TRUCKS	$99.00
05/07/2026	PO1-1020000-260000003174-1	AUDIO DYNAMIX, INC.	AUDIO EQUIPMENT CONNECTOR AND STAGE BOX	$5,526.43
05/07/2026	PO1-1020000-260000003174-1	AUDIO DYNAMIX, INC.	AUDIO EQUIPMENT CONNECTOR AND STAGE BOX	$663.39
05/07/2026	PO1-1050000-260000003156-1	AXIOM PRINTING INC.	E1161190 - DISCOUNT OF: $77.00	$225.65
05/07/2026	PO1-1050000-260000003156-1	AXIOM PRINTING INC.	E1161443	$276.88
05/07/2026	PO1-1050000-260000003156-1	AXIOM PRINTING INC.	E1161444	$310.10
05/07/2026	PO1-1050000-260000003156-1	AXIOM PRINTING INC.	FREIGHT FEE	$65.33
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	FREIGHT FEE	$945.37
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$413.05
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$413.05
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$413.05
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$413.05
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$413.05
05/07/2026	PO1-1060000-260000003173-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$2,242.69
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$24.77
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$26.79
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$26.79
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$26.79
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$26.79
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	MAINTENANCE OR SUPPORT FEES	$8.10
05/07/2026	PO1-1070000-260000003158-1	FOLLETT CONTENT SOLUTIONS, LLC	LEISURE READING BOOKS	$26.79
05/07/2026	PO1-1070000-260000003164-1	STAPLES, INC.	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$1,139.62
05/07/2026	PO1-1080000-260000003155-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	LICENSE OR REGISTRATION FEE	$885.00
05/07/2026	PO1-1080000-260000003155-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	LICENSE OR REGISTRATION FEE	$885.00
05/07/2026	PO1-1080000-260000003155-1	INSTITUTE FOR EDUCATIONAL LEADERSHIP	LICENSE OR REGISTRATION FEE	$885.00
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	PROMETHEAN ACTIVPANEL LE 75"	$2,213.89
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE 35" OR GREATER	$6.65
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	PROMETHEAN MOBILE STAND-AP-FSM-WH	$441.89
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	MISC HP LAPTOP	$2,180.67

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05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	LENOVO 500E CHROMEBOOK	$1,425.35
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE-PERPETU	$348.86
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	LENOVO WARRANTY	$129.58
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	LENOVO INFOCASE 500E	$83.06
05/07/2026	PO1-1080000-260000003162-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 4"-14"	$17.72
05/07/2026	PO1-1080000-260000003172-1	AUDIO DYNAMIX, INC.	ITEM#GLXD24+/SM58	$663.39
05/07/2026	PO1-1080000-260000003172-1	AUDIO DYNAMIX, INC.	ITEM#: ADTRVLR	$5,526.43
05/07/2026	PO1-1080000-260000003172-1	AUDIO DYNAMIX, INC.	FREIGHT FEE	$99.00
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$133.18
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$828.35
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$1,547.45
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$105.32
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$51.72
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$80.45
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$58.92
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$1,586.83
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$12.46
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$16.03
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	CLASSROOM DECORATIVES AND SUPPLIES	$42.97
05/07/2026	PO1-1090000-260000003163-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$230.55
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 240556	$307.33
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 760645	$18.44
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 664011	$46.40
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 423574	$17.44
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 120709	$10.52
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 952558	$23.60
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 680177	$135.31
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 274304	$23.22
05/07/2026	PO1-1090000-260000003178-1	ODP BUSINESS SOLUTIONS, LLC	ITEM # 203349	$100.89
05/07/2026	PO1-3230000-260000003171-1	Gtech Fitness, Inc.	PORTABLE ROLLING DANCE MIRRORS	$4,485.34

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PO Date	PO#	Vendor Name	Commodity Line Description	Amount
05/07/2026	PO1-4310000-260000003118-1	ARBITERPAY TRUST ACCOUNT	OFFICIATING SERVICES FOR THE REMAINDER OF THE 25-26 SY	$15,000.00
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: EDUCATIONAL INSIGHTS WIRELESS EGGSPERT 2.4 GHZ	$143.96
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: VINTAGE WOODEN TREASURE CHEST	$256.05
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: ASHER HANDMADE PIRATE TREASURE CHEST	$933.86
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: 4 PCS 5 LETTER COMBINATION LOCK HEAVY DUTY	$35.98
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: DARK FLESH TONE ACRYLIC PAINT SET	$18.64
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: ART STORAGE RACK, ART CANVAS STORAGE	$119.05
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: ART STORAGE RACK, ART CANVAS STORAGE	$110.74
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: ART EASEL STAND FOR PAINTING AND SIGN	$276.76
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: 2PACK SIGN HOLDER DISPLAY STAND	$519.09
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	ITEM: EPSON PRO EX9270 WIRELESS 1080P 3LCD PROJECTOR	$1,384.36
05/07/2026	PO1-4310000-260000003179-1	T.A.J. OFFICE & SCHOOL SUPPLY	SHIPPING FEE	$290.00
05/07/2026	PO1-4310000-260000003185-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$183.01
05/07/2026	PO1-4320000-260000003169-1	TEXTBOOK WAREHOUSE	STUDENT CLASSROOM BOOK	$4,808.77
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,853.96
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,547.25
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$2,631.42
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,255.91
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,495.13
05/07/2026	PO1-7350000-260000003165-1	T.A.J. OFFICE & SCHOOL SUPPLY	SEQUENCED DELIVERY SERVICE	$199.00
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$388.07
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$388.07
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$732.28
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$819.99
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$819.99
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$344.88
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$388.07
05/07/2026	PO1-7350000-260000003166-1	BARNES & NOBLE INC	REFERENCE BOOKS	$863.19
05/07/2026	PO1-7390000-260000003154-1	MICHELLE ANN BERRY	MEALS	$900.00
05/07/2026	PO1-7390000-260000003175-1	FOLLETT CORPORATION	EDUCATIONAL OR VOCATIONAL TEXTBOOKS	$2,018.95

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PO Date	PO#	Vendor Name	Commodity Line Description	Amount
05/07/2026	PO1-7390000-260000003180-1	B & H PHOTO-VIDEO	3D PRINTER	$831.44
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	PHOTOGRAPHY PAPER	$46.78
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	PAINT BRUSHES	$52.04
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	LIQUID WATERCOLOR PAINT	$29.17
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$34.21
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	FACIAL TISSUES	$8.02
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$39.21
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$24.43
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	GRAPH PAPER	$12.36
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	WRITING PAPER	$13.82
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	WOODEN PENCILS	$6.51
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	CRAYONS	$57.15
05/07/2026	PO1-7410000-260000003149-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/07/2026	PO1-7410000-260000003167-1	SUPER DUPER PUBLICATIONS	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$136.94
05/07/2026	PO1-7410000-260000003167-1	SUPER DUPER PUBLICATIONS	CHILD DEVELOPMENT INSTRUCTIONAL MATERIALS	$136.83
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	FACIAL TISSUES	$29.14
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$120.21
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$90.72
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$122.16
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$78.72
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$399.18
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	CONSTRUCTION PAPER	$29.79
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	GRAPH PAPER	$30.90
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	WRITING PAPER	$17.28

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PO Date	PO#	Vendor Name	Commodity Line Description	Amount
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	WOODEN PENCILS	$11.40
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	CRAYONS	$152.39
05/07/2026	PO1-7410000-260000003181-1	STAPLES, INC.	ACID FREE GLUE STICKS	$44.29
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	FACIAL TISSUES	$29.14
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$120.21
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$90.72
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$122.16
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$78.72
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$399.18
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	CONSTRUCTION PAPER	$29.79
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	GRAPH PAPER	$30.90
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	WRITING PAPER	$17.28
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	WOODEN PENCILS	$11.40
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	CRAYONS	$152.39
05/07/2026	PO1-7410000-260000003182-1	STAPLES, INC.	ACID FREE GLUE STICKS	$44.29
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	FACIAL TISSUES	$29.14
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$120.21
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$90.72
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$101.10
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$122.16
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$78.72
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$399.18
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	CONSTRUCTION PAPER	$29.79
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	GRAPH PAPER	$30.90
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	WRITING PAPER	$17.28
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	WOODEN PENCILS	$11.40
05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	CRAYONS	$152.39

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05/07/2026	PO1-7410000-260000003183-1	STAPLES, INC.	ACID FREE GLUE STICKS	$44.29
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	CRAYOLA	$464.97
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	PEN OR PENCIL SETS	$54.52
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	ERASERS	$153.57
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	GLUES	$160.81
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	SCISSORS	$119.98
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	COLORED PENCILS	$276.10
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	PENS	$280.15
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$42.06
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	PAPER PADS OR NOTEBOOKS	$47.60
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$859.40
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$996.42
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$388.40
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$515.32
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$398.70
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$622.64
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	BACKPACKS	$256.16
05/07/2026	PO1-7420000-260000003168-1	T.A.J. OFFICE & SCHOOL SUPPLY	FREIGHT FEE	$66.00
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CHAIRS	$745.39
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	TABLES	$758.93
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	DESKS	$3,432.34
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	TABLES	$706.87
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$1,664.64
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$1,413.75
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$747.47
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM AND INSTRUCTIONAL AND INSTITUTIONAL FURNITURE AND	$2,912.86
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	TABLES	$686.05
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$290.45
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$363.33
05/07/2026	PO1-7470000-260000003083-2	LAKESHORE LEARNING MATERIAL	CLASSROOM DECORATIVES AND SUPPLIES	$602.77

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05/07/2026	PO1-7470000-260000003170-1	UPS FREIGHT	PICTURES	$2,325.75
05/07/2026	PO1-7470000-260000003170-1	UPS FREIGHT	PICTURES	$1,107.50
05/07/2026	PO1-7470000-260000003170-1	UPS FREIGHT	PICTURES	$279.09
05/07/2026	PO1-7470000-260000003170-1	UPS FREIGHT	PICTURES	$81.96
05/07/2026	PO1-7620000-260000003157-1	SEHI COMPUTER PRODUCTS, INC.	AUDIO VISUAL TECHNOLOGY	$1,408.00
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	3352244 SCOTCH THERMAL LAMINATOR COMBO PACK	$75.59
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	4561223 FELLOWES THERMAL LAMINATING POUCHES PACK OF 100	$102.65
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	897497 FELLOWES LAMINATING POUCHES, LETTER,CLEAR PACK OF 100	$52.78
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	109282 OFFICE DEPOT THERMAL PAPER ROLLS, WHITE PK 10	$28.23
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	123828 ALL PURPOSE PLASTIC SORTER BEIGE	$123.80
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	107188 SCOTCH THERMAL LAMINATING 9" WIDE, 2 LAMINATING LETT	$45.29
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	8915677 RETRACTABLE PENS PACK OF 8	$52.47
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	4475707 TUL GEL PEN MED, BLUE PK OF 12	$139.06
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	6632332 TUL GEL PEN, BLACK PACK OF 12	$93.36
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	6367755 TUL GEL PEN, METALLIC INKS PK 8	$53.58
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	2044624 TUL MECHANICAL PENCILS	$20.42
05/08/2026	PO1-1010000-260000003195-1	ODP BUSINESS SOLUTIONS, LLC	9413358 MECHANICAL PENCIL ERASER REFILLS	$16.25
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$471.80
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$81.29
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$464.71
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$145.50
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$244.20
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$82.45
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$29.35
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$31.90
05/08/2026	PO1-1020000-260000003194-1	ODP BUSINESS SOLUTIONS, LLC	CLASSROOM DECORATIVES AND SUPPLIES	$1,215.59
05/08/2026	PO1-1030000-260000003208-1	LAKESHORE LEARNING MATERIAL	VX624	$187.37
05/08/2026	PO1-1030000-260000003208-1	LAKESHORE LEARNING MATERIAL	EE755	$999.14
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 13952047	$16.59
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 14103561	$60.90

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05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 5/599	$166.06
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 5/1626	$66.98
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#:N 14205772	$55.35
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 39/1649	$33.05
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 13948851	$61.93
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 5/810	$77.48
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 13980718	$149.48
05/08/2026	PO1-1040000-260000003196-1	ORIENTAL TRADING COMPANY, INC.	ITEM#: 13794438	$199.86
05/08/2026	PO1-1040000-260000003203-1	THE CTI GROUP, INC	APPROVED BY RICK JURADO ON 4/10/26 QUOTE: #20260410-1447284	$2,180.67
05/08/2026	PO1-1040000-260000003203-1	THE CTI GROUP, INC	CA ELECTRONIC RECOVERY FEE - 4" - 14"	$4.00
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$264.14
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$373.85
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$429.71
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$268.57
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$25.78
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$1,018.16
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$1,550.28
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	CLASSROOM DECORATIVES AND SUPPLIES	$216.00
05/08/2026	PO1-1060000-260000003197-1	ANDERSON'S IT'S ELEMENTARY	FREIGHT FEE	$834.68
05/08/2026	PO1-1110000-260000003192-1	SDI INNOVATIONS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
05/08/2026	PO1-1110000-260000003192-1	SDI INNOVATIONS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
05/08/2026	PO1-1110000-260000003192-1	SDI INNOVATIONS, INC.	STUDY SKILLS INSTRUCTIONAL MATERIALS	$66.43
05/08/2026	PO1-1110000-260000003192-1	SDI INNOVATIONS, INC.	FREIGHT FEE	$33.88
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$68.67
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$30.46
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$19.38
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$21.04
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$15.39
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$109.64
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$7.19

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05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$59.81
05/08/2026	PO1-1130000-260000003191-1	SCHOOL NURSE SUPPLY, INC.	NURSE COMMUNICATION MODULES OR SYSTEMS	$132.86
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24518732	$50.05
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24682551	$73.06
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24682553	$438.45
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24613807	$42.41
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24625146	$357.53
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 24625141	$102.94
05/08/2026	PO1-3220000-260000003193-1	STAPLES, INC.	ITEM # 015665	$50.93
05/08/2026	PO1-3220000-260000003201-1	STAPLES, INC.	ITEM #: 700PBL	$2,203.93
05/08/2026	PO1-3220000-260000003201-1	STAPLES, INC.	ITEM #: DIE	$60.91
05/08/2026	PO1-3220000-260000003201-1	STAPLES, INC.	SHIPPING & HANDLING	$102.25
05/08/2026	PO1-3230000-260000003187-1	AUDIO DYNAMIX, INC.	SOUND SYSTEM	$5,526.43
05/08/2026	PO1-3230000-260000003187-1	AUDIO DYNAMIX, INC.	MICROPHONE	$663.39
05/08/2026	PO1-3230000-260000003187-1	AUDIO DYNAMIX, INC.	FREIGHT FEE	$99.00
05/08/2026	PO1-4310000-260000003204-1	ULINE	ITEM #H-2789	$2,525.10
05/08/2026	PO1-4310000-260000003204-1	ULINE	ITEM #H-3015BL	$11,296.50
05/08/2026	PO1-4310000-260000003204-1	ULINE	ITEM #H-3698	$1,461.90
05/08/2026	PO1-4310000-260000003204-1	ULINE	ITEM #H-2750FOL-BL	$1,273.63
05/08/2026	PO1-4310000-260000003204-1	ULINE	SHIPPING	$287.96
05/08/2026	PO1-4320000-260000003184-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$155.40
05/08/2026	PO1-5350000-260000003188-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$152.11
05/08/2026	PO1-5350000-260000003190-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$39.87
05/08/2026	PO1-5350000-260000003190-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	$215.50
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00

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05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7350000-260000003198-1	DEMBREBRAH WEST AFRICAN DRUM AND DANCE	MUSICIANS SERVICES	$400.00
05/08/2026	PO1-7380000-260000003202-1	ONE STONE APPAREL INC	DYEING OR PRINTING OR FINISHING SERVICES	$2,360.36
05/08/2026	PO1-7380000-260000003202-1	ONE STONE APPAREL INC	MATERIAL PACKING AND HANDLING	$60.00
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	MATERIAL PACKING AND HANDLING	$408.56
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$548.21
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$138.44
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$1,439.75
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$908.15
05/08/2026	PO1-7380000-260000003206-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$365.48
05/08/2026	PO1-7380000-260000003207-1	ESTRELLITA ACCERATE	MATERIAL PACKING AND HANDLING	$235.87
05/08/2026	PO1-7380000-260000003207-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$138.44
05/08/2026	PO1-7380000-260000003207-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$548.21
05/08/2026	PO1-7380000-260000003207-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$719.88
05/08/2026	PO1-7380000-260000003207-1	ESTRELLITA ACCERATE	STUDY SKILLS INSTRUCTIONAL MATERIALS	$454.08
05/08/2026	PO1-7490000-260000003205-1	CATERING BY HERACH & ARA	CATERING SERVICES	$662.29
05/08/2026	PO1-7490000-260000003205-1	CATERING BY HERACH & ARA	FREIGHT FEE	$25.00
05/08/2026	PO1-7490000-260000003205-1	CATERING BY HERACH & ARA	CATERING SERVICES	$86.39
05/11/2026	PO1-1050000-260000003217-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #: 8806817	$726.90
05/11/2026	PO1-1050000-260000003217-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #: 106456	$283.02
05/11/2026	PO1-1050000-260000003217-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #: 837398	$55.78
05/11/2026	PO1-1050000-260000003217-1	ODP BUSINESS SOLUTIONS, LLC	ITEM #: 991330	$79.18
05/11/2026	PO1-1050000-260000003223-1	SUPER CENTER CONCEPTS	TO INCREASE STUDENT EXTENDED LEARNING OPPORTUNITIES.	$98.68
05/11/2026	PO1-1050000-260000003225-1	SUPER CENTER CONCEPTS	TO INCREASE STUDENT EXTENDED LEARNING OPPORTUNITIES.	$98.84
05/11/2026	PO1-1050000-260000003226-1	SUPER CENTER CONCEPTS	SNACK FOODS	$99.69
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$37.61
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$121.80
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$221.46
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$30.10
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$49.82

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05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$44.26
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$143.95
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$96.77
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$199.32
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$88.56
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$365.44
05/11/2026	PO1-1060000-260000003219-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$110.74
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$135.76
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$88.05
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$149.48
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$301.20
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$93.00
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$131.71
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$33.05
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$183.82
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$82.86
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$111.50
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$46.22
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	CLASSROOM DECORATIVES AND SUPPLIES	$94.08
05/11/2026	PO1-1060000-260000003220-1	ORIENTAL TRADING COMPANY, INC.	FREIGHT FEE	$130.99
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$59.81
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$245.87
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$165.93
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$131.97
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$209.32
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$43.75
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$163.35
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$211.31
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$114.56
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$175.43

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05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$91.08
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$372.01
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$193.10
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$198.69
05/11/2026	PO1-1070000-260000003218-1	ODP BUSINESS SOLUTIONS, LLC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	$172.64
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT BRAND LAMINATING POUCHES, LETTER SIZE,PACKOF200	$41.82
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	ASTROBRIGHT COLOR CARDSTOCK,ASSORTED COLORS,LETTER 65LB	$48.15
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT FASHION MAGNETS,ASSORTED SHAPES,COLORS PK30	$20.80
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	AVERY TRUEBLOCK,WHITE LASER SHIPPING LABELS,INTERNET PK200	$64.15
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT INKJET/LASER SHIPPING LABELS,RECTANGLE,PK600	$23.30
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	AVERYTRUBLOCK,SHIPPING LABELS W/SURE FEED,TECHNOLOGY PK2500	$117.37
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	PAPERMATE FLAIR POROUS-POINT PENS MEDIUM POINT,0.7MM,PK24PEN	$49.82
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	SHARPIE FINE-POINT PENS, FINE POINT,0. 4MM,BLACK PK4	$23.01
05/11/2026	PO1-1080000-260000003215-1	ODP BUSINESS SOLUTIONS, LLC	ASTROBRIGHTS,COLOR MULTI-USE PRINTER&COPY PAPER,94 BRIGHTNES	$62.88
05/11/2026	PO1-4310000-260000003216-1	ODP BUSINESS SOLUTIONS, LLC	BUSINESS CARDS - PBIS	$1,500.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	HELMET PROCESS (RECON BASE PRICE)	$2,760.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	PAINT	$828.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	CHIN STRAP HARD	$229.50
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	CHIN STRAP HARD SPEEDFLEX	$236.25
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	MASK SPEED STANDARD	$216.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	MASK SPEEDFLEX STANDARD	$216.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	MASK SCHUTT VENGEANCE / DNA	$114.00
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	INSITE RECON PROCESS	$232.58
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	NOCSAE SURCHARGE	$10.19
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	SCHUTT - VARSITY - F7	$55.38
05/11/2026	PO1-4310000-260000003221-1	RIDDELL/ALL AMERICAN	OTHER ITEMS AT NO COST	$509.45
05/11/2026	PO1-4320000-260000003211-1	FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	TOURNAMENT FEES	$750.00
05/11/2026	PO1-5350000-260000003214-1	KAGAN PUBLISHING, INC	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$1,644.64
05/11/2026	PO1-5350000-260000003214-1	KAGAN PUBLISHING, INC	BUILDING LISTENING SKILLS INSTRUCTIONAL MATERIALS	$164.46

LUSD BOARD PURCHSE ORDER/ CONTRACT RATIFICATION TRANSACTION LIST
APRIL 28, 2026 - MAY 12, 2026

PO Date	PO#	Vendor Name	Commodity Line Description	Amount
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	AWARDS	$138.44
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	AWARDS	$553.75
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	AWARDS	$830.63
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	AWARDS	$1,329.00
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	AWARDS	$1,661.25
05/11/2026	PO1-7390000-260000003063-1	INDIAN PRODUCT	FREIGHT FEE	$338.75
05/11/2026	PO1-7390000-260000003210-1	JOE ANDREW CURIEL PERZABAL	EVENT SERVICES	$5,559.65
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	DRY ERASE BOARDS OR ACCESSORIES	$48.86
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$10.19
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	MEDICAL EXAM OR NON SURGICAL PROCEDURE GLOVES	$12.32
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	DISPOSABLE PERSONAL WIPES	$39.36
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	CLEANING CLOTHS OR WIPES	$28.42
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	HOUSEHOLD DISINFECTANTS	$19.60
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$114.05
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	PAPER PADS OR NOTEBOOKS	$124.79
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	FACIAL TISSUES	$13.68
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	CONSTRUCTION PAPER	$11.92
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	NEWSPRINT AND OFFSET PAPERS	$31.76
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	GRAPH PAPER	$15.45
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	WRITING PAPER	$17.28
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	WOODEN PENCILS	$9.77
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	WOODEN PENCILS	$6.41
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	CRAYONS	$85.72
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	ACID FREE GLUE STICKS	$5.12
05/11/2026	PO1-7410000-260000003222-1	STAPLES, INC.	ACID FREE GLUE STICKS	$14.76
05/11/2026	PO1-7410000-260000003227-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$145.04
05/11/2026	PO1-7410000-260000003228-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$198.18
05/11/2026	PO1-7410000-260000003229-1	SUPER CENTER CONCEPTS	PREPARED AND PRESERVED FOODS	$196.90
			TOTAL:	$3,278,220.53

14. D. 2. Request Approval of the Warrant and ACH Schedule for the Period of April 29, 2026 through May 12, 2026

Rationale

Staff requests approval of the Warrant and ACH schedule for the period of April 29, 2026 through May 12, 2026.

Financial Impact

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

Requisition # from BEST: N/A

Name of Funding Source and/or Location: Various

Funding Account Number: Various

Amount: $5,851,599.10

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Warrant Schedule 06-04-26

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: June 4, 2026

TO: Patrick Gittisriboongul, Ed.D., Superintendent

FROM: Business Services Division

SUBJECT: Warrant and ACH Schedule for the Period of April 29, 2026 - May 12, 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
04/29/26	$	217,427.86	05/06/26	$	793,873.00
04/30/26	$	361,921.60	05/07/26	$	2,520,782.25
05/01/26	$	107,410.46	05/08/26	$	312,305.75
05/04/26	$	434,960.75	05/11/26	$	467,685.55
05/05/26	$	475,941.79	05/12/26	$	159,290.09

Total $ 5,851,599.10

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

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

DATE: June 4, 2026
TO: Patrick Gittisriboongul, Ed.D., Superintendent
FROM: Business Services Division
SUBJECT: Commerical Warrant and ACH Schedule for the Period of April 29, 2026 - May 12, 2026

	FUNDS	AMOUNT
1)	**General Fund (01)**	
	Total General Fund	**$ 2,383,990.72**
2)	**Adult Education Fund (11)**	
	Total Adult Education Fund	**$ 3,285.34**
3)	**Child Development Fund (12)**	
	Total Child Development Fund	**$ 36,444.70**
4)	**Cafeteria Fund (13)**	
	Total Cafeteria Fund	**$ 60,599.62**
5)	**Deferred Maintenance Fund (14)**	
	Total Deferred Maintenance Fund	**$ -**
6)	**Building Fund (21)**	
	Total Building Fund	**$ 79,152.23**
7)	**Capital Facilities Fund (25)**	
	Total Capital Facilities Fund	**$ 1,514.70**
8)	**School Facilities Fund (35)**	
	Total School Facilities Fund	**$ -**
9)	**Special Reserve Fund (40)**	
	Total Special Reserve Fund	**$ 2,121,629.80**
10)	**Self-Insurance Fund (67)**	
	Total Self-Insurance Fund	**$ 96,380.27**
11)	**Scholarship Fund (73)**	
	Total Scholarship Fund	**$ -**
12)	**Payroll Clearance Fund (76)**	
	Total Payroll Clearance Fund	**$ 1,068,601.72**
	Total Warrants All Funds	**$ 5,851,599.10**

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

Fund	1.0	11.0	12.0	13.0	14.0	21.0/21.1	25.0	35.0	40.0	67.0	73.0	76.0	
04/29/26	216,975.78	252.08	-	-	-	-	-	-	-	200.00	-	-	217,427.86
04/30/26	316,494.94	-	2,180.47	43,246.19	-	-	-	-	-	-	-	-	361,921.60
05/01/26	62,848.21	-	-	8,232.25	-	1,680.00	-	-	-	34,650.00	-	-	107,410.46
05/04/26	190,873.86	-	175.00	-	-	-	-	-	-	-	-	243,911.89	434,960.75
05/05/26	178,545.90	-	9,487.50	-	-	35,793.83	1,514.70	-	244,531.95	-	-	6,067.91	475,941.79
05/06/26	743.75	-	-	-	-	-	-	-	14,800.00	-	-	778,329.25	793,873.00
05/07/26	607,179.35	-	790.20	-	-	8,720.00	-	-	1,862,297.85	41,794.85	-	-	2,520,782.25
05/08/26	232,517.15	3,033.26	445.57	7,316.41	-	32,958.40	-	-	-	19,735.42	-	16,299.54	312,305.75
05/11/26	451,812.71	-	15,324.07	548.77	-	-	-	-	-	-	-	-	467,685.55
05/12/26	125,999.07	-	8,041.89	1,256.00	-	-	-	-	-	-	-	23,993.13	159,290.09
Rpt 060426	**2,383,990.72**	**3,285.34**	**36,444.70**	**60,599.62**	**0.00**	**79,152.23**	**1,514.70**	**0.00**	**2,121,629.80**	**96,380.27**	**0.00**	**1,068,601.72**	**5,851,599.10**

14. D. 3. Request Approval to Attend the Super Scratch 2026 Professional Development Session at the Culinary Institute of America in Napa, CA, on June 22-23, 2026

Rationale

Staff requests approval to attend the Super Scratch 2026 professional development session at the Culinary Institute of America (CIA) in Napa, CA. on June 22–23, 2026.

This event is hosted by the Super Co-Op, with lead district coordination from Lodi Unified School District Nutrition Services and in partnership with the CIA at Copia in Napa, California. This immersive two-day conference brings together school nutrition leaders and culinary professionals from across the region to focus on innovative scratch-cooking practices, menu development, and operational excellence in school nutrition programs.

The conference will provide valuable professional development opportunities, including:

- Hands-on culinary training focused on maximizing USDA Foods through scratch-cooking techniques
- Globally inspired menu innovation for modern school meal programs
- Live culinary demonstrations from industry-leading chefs and school nutrition professionals
- Networking and collaboration with school nutrition leaders throughout California

Attending this conference will help the District's Nutrition Services Department expand scratch cooking, improve meal quality, increase student participation, and enhance operational efficiencies in our school nutrition program.

Participants:
Ana Carmelo, Chef Supervisor, Central Kitchen
Brisa Laguna, Nutrition Services Coordinator
Denise Trigueros, Director, Nutrition and Wellness

Cost includes registration fees, meals, lodging, parking fees, rental car, and air travel expenses.

The total cost is $3,000.00 per participant. The total cost for all participants is not to exceed $9,000.00.

Financial Impact

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

Requisition # from BEST: 26*3447

Name of Funding Source and/or Location: KIT Fund

Funding Account Number: 01.0-70320.0-00000-37000-5220-7800000

Amount: $9,000.00 for All Participants

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 4. Request Approval for the Year-End Appropriation Transfers

Rationale

Staff requests approval for the year-end appropriation transfers.

Education Code 42600 and 42601 authorize the County Superintendent of Schools to identify and make budget transfers for districts to permit payment of obligations at the close of the school year. This authority requires approval from the District's Governing Board. This is necessary to facilitate the year-end closing process.

Staff recommends the approval to authorize the County Superintendent of Schools to make appropriation transfers at the close of the 2025-2026 school year.

Financial Impact

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

Requisition# from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Year-End Appropriation Transfers

Los Angeles County Office of Education
Leading Educators • Supporting Students
Serving Communities

SCHOOL DISTRICTS WITH **ADA ABOVE** EC 41301 LEVEL*

YEAR-END APPROPRIATION TRANSFERS

TO: Los Angeles County Office of Education
Division of Business Advisory Services
Accounting Section

FROM: Lynwood Unified School District

_____ No Appropriation Transfer is Requested

X Appropriation Transfers are Authorized

Our school district has ADA equal to or above the level specified in Education Code (EC) 41301. The governing board, in accordance with the provisions of EC 42601, hereby authorizes the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2025-26 school year to permit payment of the district's obligations incurred during the school year.

Please identify sources by entering 1, 2, 3, or 4 to indicate 1st source, 2nd source, 3rd source or 4th source.

Authorization approved by governing board for transfers:

1 Between major objects of expenditure

2 From unassigned fund balances, if any

3 From committed fund balances

4 From assigned fund balances

Signature: _____ Date_____, 2026
Governing Board's Clerk

Submitted by: Brenda Romero, Director of Fiscal Services Date_____, 2026

E-mail address (required): bromero@mylusd.org

*Education Code 41301 levels: equal to 901 average daily attendance (ADA) for the elementary school districts, equal to 301 ADA for the high school districts, and equal to 1501 ADA for the unified school districts.

Please email completed form to SFSAccountingGroup@lacoe.edu.

14. D. 5. Request Approval to Renew Agreement with the Baldwin Group to Provide Employee Benefits Program Marketing and Analytical Services from July 1, 2026 through June 30, 2027

Rationale

Staff requests approval to renew agreement with the Baldwin Group to provide employee benefits program marketing and analytical services from July 1, 2026 through June 30, 2027.

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

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

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

The total cost of services is $68,000.00.

Financial Impact

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

Requisition # from BEST: 27*0008

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

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

Amount: $68,000.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 6. Request Approval to Renew Service Agreement with Software Techniques for Breeze Online Cloud-Based Attendance Tracking Software for the 2026-2027 School Year

Rationale

Staff requests approval to renew a service agreement with Software Techniques for Breeze, formerly known as SoftTime, online cloud-based attendance tracking software for the 2026-2027 school year.

Breeze software features include:

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

The total cost of the software is $35,420.00.

Financial Impact

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

Requisition # from BEST: 27*0004

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

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

Amount: $35,420.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 7. Request Approval to Renew Agreement with Howard E. Nyhart Company to Conduct the GASB 75 Actuarial Valuation of the Other Post-Employment Benefits for the Fiscal Years Ending on June 30, 2027 and June 30, 2028

Rationale

Staff requests approval to renew agreement with Howard E. Nyhart Company to conduct the GASB 75 actuarial valuation of the Other Post-Employment Benefits (OPEB) for the fiscal years ending on June 30, 2027, and June 30, 2028.

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

Due to the District's recent change in medical carriers, the valuation was updated from an interim valuation to a full valuation. As a result, the proposed agreement includes additional services such as data collection, review, and analysis; preparation of comprehensive actuarial valuation reports and compliance documentation; an updated June 30, 2027, OPEB actuarial valuation and GASB 75 report for compliance for the fiscal year ending June 30, 2027; and a roll-forward valuation and GASB 75 report for the fiscal year ending June 30, 2028.

The cost of services is $8,700 for the 2026–2027 school year, which includes the additional actuarial valuation services, and $2,700 for the 2027–2028 school year for the roll-forward valuation and GASB 75 report, for a total cost not to exceed $11,400.00.

Financial Impact

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

Requisition # from BEST: 27*0007

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

Funding Account Number: 01.0-00000.0-00000-72000-5890-7690000

Amount: $11,400.00

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 8. Request Approval of Resolution No. 25-26/73 for Temporary Inter-Fund Cash Borrowing in the 2026-2027 School Year

Rationale

Staff requests approval of Resolution No. 25-26/73 for temporary inter-fund cash borrowing in the 2026-2027 school year.

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

Financial Impact

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

Requisition# from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/73 - for Temporary Inter-Fund Cash Borrowing

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/73

TEMPORARY INTER-FUND CASH BORROWING IN 2026-27 SCHOOL YEAR

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

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

WHEREAS, the following restrictions apply to this authorization:

1. Maximum amount of authorized borrowing: $8,000,000 (eight million)
2. For Fiscal Year 2026-2027
3. Amount shall not exceed 75% of any monies held in any fund.
4. Funds borrowed shall not be available for appropriation or considered income to the borrowing fund.
5. Borrowing shall occur only when the fund receiving the money will earn sufficient income during the current fiscal year. The amounts borrowed shall be repaid either in the same fiscal year or in the following fiscal year if the borrowing takes place within the final 120 calendar days of a fiscal year.

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

APPROVED AND ADOPTED by the Board of Education this 4th day of June 2026, by the following vote:

AYES	NOES	ABSENT	ABSTAIN

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

I, Patrick Gittisriboongul, Ed.D, the Secretary of the Board of Trustees of the Lynwood Unified School District of Los Angeles County, California hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 4th day of June, 2026 and passed by a majority vote of all of its members.

Superintendent of Schools
Secretary of the Board of Education

14. D. 9. Request Approval of Resolution No. 25-26/74, for an Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

Rationale

Staff requests approval of Resolution No. 25-26/74, for an annual delegation of administrative authority to process routine budget revisions, adjustments, and transfers.

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

Financial Impact

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

Requisition# from BEST: N/A

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

Funding Account Number: N/A

Amount: N/A

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

Supporting Documents

Resolution No. 25-26/74, Annual Delegation of Administrative Authority to Process Routine Budget Revisions, Adjustments, and Transfers

LYNWOOD UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA

RESOLUTION NO. 25-26/74

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

WHEREAS, the Governing Board of the Lynwood Unified School District authorizes, Patrick Gittisriboongul, Ed.D, Superintendent of Schools, or his delegate, to make such routine budget revisions, adjustments, and transfers as necessary for the payment of District obligations and to effect technical adjustments of the board-adopted budget during the 2026-27 fiscal year, in accordance with the provisions of this resolution; and

WHEREAS, this resolution is adopted for the purpose of expediting the processing of routine budget revisions, adjustments, and transfers, and shall remain in effect for a period of one year, from July 1, 2026 to June 30, 2027, and is subject to annual review and renewal by duly adopted resolution of the Governing Board of Lynwood Unified School District; and

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

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

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

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

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

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

APPROVED AND ADOPTED by the Board of Education this 4th day of June 2026, by the following vote:

AYES	NOES	ABSENT	ABSTAIN

STATE OF CALIFORNIA COUNTY OF LOS ANGELES

I, Patrick Gittisriboongul, Ed.D., the Secretary of the Board of Education of the Lynwood Unified School District of Los Angeles County, California, hereby certify that the foregoing Resolution was duly adopted at a regular meeting thereof duly held on the 4th day of June, 2026 and passed by a majority vote of all of its members.

_____

Superintendent of Schools
Secretary of the Board of Education

14. D. 10. Request Approval to Award Bid No. 18MOT26, for Student Auxiliary, Extracurricular, and Field Trip Transportation Services to Zum Services and RS Bus Lines, Inc., During the 2026-2027 School Year

Rationale

Staff requests approval to award Bid No. 18MOT26, for student auxiliary, extracurricular, and field trip transportation services to Zum Services and RS Bus Line, Inc., during the 2026-2027 school year.

LUSD solicited sealed bids from qualified, licensed transportation providers to furnish student auxiliary, extracurricular, and field trip transportation services. These services will only be utilized when it has been determined that the LUSD Transportation Department cannot provide the services. The contract term is for one year, with the option to renew annually for up to five years upon mutual agreement between the District and the contractor.

The District received two bids for standard student bus transportation services and two bids for motor coach transportation services. All bids were evaluated to determine the lowest responsive and responsible bidders capable of providing quality transportation services.

Staff recommends Zum Services as the lowest responsive and responsible bidder for standard student bus transportation services to support trips completed with the five-hour transit time and within 50 miles of the District. Travel time for the vast majority of student extracurricular and auxiliary field trips is approximately under five-hour transit time. This affords the District a small savings opportunity to utilize standard student bus transportation services rather than charter student bus transportation services for approximately 75 percent of currently approved District field trips. Charter student bus transportation services are at a higher cost for the 12-hour transit time due to bus capacity availability for shorter trip periods.

Staff recommends RS Bus Lines, Inc., as the lowest responsive and responsible bidder for motor coach transportation services to support student auxiliary, extracurricular, and field trip transportation needs that are completed in a 12-hour transit period within approximately a 100-mile radius of the District. This affords the District a small savings opportunity to utilize charter student bus transportation services rather than standard student bus transportation services for approximately 25 percent of currently approved District field trips. Standard student bus transportation services are at a higher cost for the five-hour transit time due to bus capacity availability for longer trip periods.

The pricing table below outlines the hourly transportation rates for each provider during the contract period.

	Company Name	Transportation Services	5 Hr. Bid Price	12 Hr. Bid Price
1.	Zum Services	Standard	$818.75	$2,202.29

2.	RS Bus Line, Inc.	Charter	$925.00	$1,950.00

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Various

Funding Account Number:
01.0-07230.0-00000-36000-5812-7650000 - Zum Services
01.0-07230.0-00000-36000-5812-7650000 - RS Bus Line, Inc.

Amount:
Not to Exceed Amount of $324,999.75 - Zum Services
Not to Exceed Amount of $110,750.00 - RS Bus Line, Inc.

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification:

14. D. 11. Request Approval to Award Bid No. 01SPED26 for Special Education Transportation Services to Durham School Services LP and HopSkipDrive for the 2026-2027 School Year

Rationale

Staff requests approval to award Bid No. 01SPED26 for special education transportation services to Durham School Services LP and HopSkipDrive for the 2026–2027 school year.

Staff requests approval to enter into agreements with the transportation providers listed below for the 2026–2027 school year to support eligible students as defined in their Individualized Education Programs (IEPs). Services may include transportation from home to school, between school sites, or to non-public schools, as determined by each student's IEP.

Students whose transportation needs can be met by the Lynwood Unified School District Transportation Department will be served in-house. Only those with needs beyond the District's capacity will be supported through these contracted services. The agreements are flexible and may be amended as students transition into or out of programs.

The bidder's submitted bid proposal price for this procurement category is based on their review of our requested services and bid information in the bid documents, addendums, bidder's operational resources, bidder's proprietary profit/customer targets, bidder's competitor analysis, etc. Key factors normally reviewed and analyzed by potential bidders when preparing pricing for submitting a student transportation services bid proposal are listed below:

- Approximation of the number of total student riders for the District.
- The previous annual estimation or approximation of the transportation budget.
- The average number of student field trips completed per year.
- The number of District Standard School Bus routes.
- The number of ambulatory routes the District requests or requires.
- The number of wheelchair buses required for current routes or requested by the District.
- The number of wheelchair capacity seats required or requested per bus.
- The current fleet composition serving students by bus vehicle size and type.
- Fuel or Maintenance responsibilities of the vendor per the bid.
- Transportation Management responsibilities of the vendor per the bid.
- The number of District monitors or attendants likely to be assigned to a bus.

Recommended lowest-priced and responsible bidders for the award:

#1	Durham School Services LP - Standard Bus Transportation Services
Daily Rate:	$5,698.16
Monthly Rate:	$129,791.42
Yearly Rate:	Not to Exceed $1,168,122.80
#2	HopSkipDrive - Alternative Transportation Services
Daily Rate:	$80.00 Minimum - Round Trip per Student
Monthly Rate:	N/A
YearlyRate:	Not to Exceed $388,000.00

The total combined Special Education transportation contract amounts are not to exceed $1,556,122.80 for the 2026–2027 school year.

This amount reflects an approximate 50% savings on services provided under past contracts with the Los Angeles County Office of Education.

These services will be funded through Special Education funds.

Financial Impact

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

Requisition # from BEST: TBD

Name of Funding Source and/or Location: Special Education

Funding Account Number:
01.0-65000.0-5770-11900-5810-7410000 - Durham School Services LP
01.0-65000.0-5770-11900-5810-7410000 - HopSkipDrive

Amount:
Not to Exceed $1,168,122.80 - Durham School Services LP
Not to Exceed $388,000.00 - HopSkipDrive

Recommended Motion

[X] Approval [ ] Denial

Certification

Superintendent's Office Certification: