

**NEW OPPORTUNITIES ORGANIZATION, INC.  
REGULAR BOARD OF EDUCATION MEETING NOTICE AND AGENDA**

**Main Location**

**Family First Charter School**

**12500 Ramona Avenue, Hawthorne CA 90250**

**THURSDAY, AUGUST 14, 2025**

**OPEN SESSION AT APPROXIMATELY 5:30 P.M.**

**CLOSED SESSION AT APPROXIMATELY 6:00 PM**

(Prepared and distributed: 08/11/2025)

**This legislative body conducts business under the meeting requirements of the Ralph M. Brown Act.**

**NOTICE OF INTENT TO RECORD**

This meeting will be tape recorded for purposes of recording the minutes. In consideration of others, please turn off all electronic devices before the start of the meeting.

**MEETING AGENDA & RELATED MATERIALS**

Agendas for regular board meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 72 hours prior to the start of the meeting. Agendas for special meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 24 hours prior to the start of the meeting. Materials relating to an agenda topic that is a matter of public record in open session, will be made available for public inspection 72 hours prior to the start of the meeting, or, alternatively, when the materials are distributed to at least a majority of board members.

**THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE**

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

**REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY**

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

**SPECIAL PRESENTATIONS MAY BE MADE**

Notice is hereby given that, consistent with the requirements of the *Bagley-Keene Open Meeting Act*, special presentations not mentioned in the agenda may be made at this meeting. However, any such presentation will be for information only.

**REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY**

Pursuant to the *Rehabilitation Act of 1973* and the *Americans with Disabilities Act of 1990*, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contacting the office of the Executive Director at 12500 Ramona Avenue, Hawthorne, CA 90250, (310) 355-0001, at least 48 hours prior to the meeting.

**FOR MORE INFORMATION**

For more information concerning this agenda or for materials relating to this meeting, please call the office of the Executive Director at 12500 Ramona Avenue, Hawthorne CA 90250, (310) 355-0001, at least 48 hours prior to the meeting.

**REMOTE ACCESS**

In compliance with the Brown Act, the following is a link for remote access to this board meeting.

Zoom Link: <https://us02web.zoom.us/j/83445668705?pwd=NhgTKlHiXyccq59lLbS7XMa9kMzISB.1>

Meeting ID: 834 4566 8705 Passcode: 817561

One tap mobile +16699009128,,83445668705#,,, \*817561#

Dial by your location +1 669 900 9128 Meeting ID 834 4566 8705 Passcode: 817561

Find your local number: <https://us02web.zoom.us/u/kimWuAzNM>

**1. CALL TO ORDER: \_\_\_\_\_ PM**

a. FLAG SALUTE

b. ROLL CALL

Board Members:	Present	Absent
Bernie Konig, President	_____	_____
Francisco Carrillo, Clerk	_____	_____
Nora Roque, Treasurer	_____	_____
Lulu Camberos, Member	_____	_____
Mary Agnes Erlandson, Member	_____	_____

**2. APPROVAL OF AGENDA**

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

**3. PUBLIC COMMENTS**

**4. CONSENT AGENDA**

Please note: all matters listed under the consent agenda are considered by the Board to be routine and will be approved/enacted by the Board in one motion. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board's vote on them.

- a. CHECK AND CREDIT CARD REGISTERS: January 2025; February 2025; March 2025;
- b. 2025-2026 Proposed Instructional Calendar for New Opportunities Charter School and Family First Charter School

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

## 5. INFORMATIONAL ITEMS

- a. PRESENTATION: Student Surveys – Laura Marquez & Edgar Alas
- b. UPDATE: Human Resources – Jennifer Dominguez

## 6. DISCUSSION & ACTION ITEMS

- a. Approval of Prop 28 Arts and Music in Schools Funding Family First Charter

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

- b. Approval of Prop 28 Arts and Music in Schools Funding New Opportunities Charter

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

- c. Approve the following high school courses for educational curriculum for 2025-2026:

Brigham Young University (BYU);  
Imagine Learning;  
Pearson: Azar MyEnglishLab, Azar Side by Side, and FUTURE;  
Brain Pop for ELD;  
Iron Box Math Skills;  
Aztec for Basic English and Math Skills;  
Reading Horizons;

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

## 7. RECESS TO CLOSED SESSION

- a. Employment Pursuant to Government Code Section §54957(b)(1). Position Title: Executive Director.
- b. Potential Exposure to Litigation – Anticipated Litigation pursuant to subdivision (b) of Government Code Section §54956.9

## 8. RECONVENE TO PUBLIC SESSION

- a. Public Session to make disclosures of action taken in closed session, if any, as required by Government Code Sections §54957.7 and §54957.1.

## 9. BOARD MEMBER REPORTS

## 10. EXECUTIVE DIRECTOR REPORT

## 11. ADJOURNMENT Time: \_\_\_\_\_

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Camberos			
Carrillo			
Erlandson			
Roque			

**Next Regular Board Meeting:** October 9, 2025



Month:	January 2025
--------	--------------

				Total Paid By Check:		\$ 401,310.34
				Total Paid By Credit Card:		\$ 77,479.66

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7720	CharterSAFE	1/2/2025	Bill #3105-012025--Health Benefits Premium January 2025		\$ 63,195.68
Check	7721	South Bay Workforce Investment Board, Inc.	1/28/2025	Bill #February 2025--Monthly Rent for 16801 S Western Ave C D E		\$ 6,502.14
Check	7722	12500 Ramona LLC	1/28/2025	Bill #Feb 2025--Monthly Rent for 110 S La Brea Bill #February 2025--Monthly Lease Pymt		\$ 15,500.00
Check	7723	Catholic Charities of L.A dba Archdiocesan Youth Employment	1/28/2025	Bill #February 2025--Monthly Lease Pymt		\$ 18,111.76
Check	7724	Bastidas Cleaning	1/28/2025	Bill #February 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	7725	Frances Lane, Trustee of the Frances L. Hughes Trust	1/28/2025	Bill #February 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	7726	Whittier Boulevard Associates LLC	1/28/2025	Bill #February 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	7727	Nitech	1/28/2025	Bill #February 2025--Information Technology Consulting Services		\$ 4,800.00
Check	7728	Maude-Corona, LLC	1/28/2025	Bill #Feb 2025--Lease Payment w/ CAM for 7077 Orangewood Ave Suite 112		\$ 2,655.00
Check	7729	Roberto Pena	1/31/2025	Bill #011025--Reimb: Purchased trash bags for the Hawthome site		\$ 22.02
Check	7730	Laura Marquez	1/31/2025	Bill #011025--Reimb: Ground Residential mail to student (cap and tassel)		\$ 13.39
Check	7731	Unified Protective Services, Inc	1/31/2025	Bill #10017--Unarmed Security Service: 12/16 - 12/22/24		\$ 208.80
Check	7732	Unified Protective Services, Inc	1/31/2025	Bill #10098--Unarmed Security Services: 12/22 - 12/28/24 Bill #10615--Unarmed Security Services: 12/29/24 - 01/04/25		\$ 2,243.20
Check	7733	Unified Protective Services, Inc	1/31/2025	Bill #10321--Unarmed Security Services: 12/16 - 12/31/24		\$ 3,465.00
Check	7734	Crown Facility Solutions	1/31/2025	Bill #11544--Janitorial Services: 12/31/24 Bill #11584--Janitorial Services: 01/03/25		\$ 3,632.16
Check	7735	US Postmaster	1/31/2025	Bill #120624--Postage for winter recruitment mailer for all sites		\$ 44,680.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7736	Great America Financial Svcs	1/31/2025	Bill #38123657--Copiers due by 01/10/25		\$ 300.02
Check	7737	Great America Financial Svcs	1/31/2025	Bill #38123658--Copiers due by 01/10/25		\$ 490.18
Check	7738	Great America Financial Svcs	1/31/2025	Bill #38232042--Copiers due by 01/25/25 & Late Fee		\$ 2,030.43
Check	7739	Great America Financial Svcs	1/31/2025	Bill #38232043--Copiers: 11/25 - 12/24/24 & Late Fee		\$ 3,771.14
Check	7740	Great America Financial Svcs	1/31/2025	Bill #38232044--Copiers: 11/25 - 12/24/2024 & Late Fee		\$ 2,167.30
Check	7741	Wells Fargo Vendor Financial Services, LLC	1/31/2025	Bill #5032586287--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 256.67
Check	7742	Digital Image Solutions, LLC	1/31/2025	Bill #95216--Contract Overage Charge: 12/08/24 - 01/07/25 & Freight Charges		\$ 72.21
Check	7743	Cross Country Education	1/31/2025	Bill #DE107481--Program Administrator		\$ 9,857.10
Check	7744	Document Systems	1/31/2025	Bill #IN4556142--Contract Overage charge: 11/18 - 12/17/24		\$ 166.21
Check	7745	Crown Business Solutions	1/31/2025	Bill #INV57105--Contract Overage Charge: 11/28 - 12/27/24		\$ 8.77
Check	ACH5006	Edtec, Inc.	1/31/2025	Bill #203509--EdTec Monthly Back Office Service - January 2025		\$ 11,459.75
Check	ACH5007	Edtec, Inc.	1/31/2025	Bill #203581--Monthly CALPADS		\$ 10,417.92
Check	ACH5008	My Day Counts	1/31/2025	Bill #58557--Instructional Aide Services: December 2024		\$ 2,240.00
Check	DB010325	California Striping & Seal Coat	1/3/2025	DB010325 - California Striping & Seal Coat		\$ 9,875.00
Check	DB010725	California Water Service	1/7/2025	DB010725 - California Water Service		\$ 225.83
Check	DB010725-1	California Striping & Seal Coat	1/7/2025	DB010725-1 - California Striping & Seal Coat		\$ 9,675.00
Check	DB010925	California Striping & Seal Coat	1/9/2025	DB010925 - California Striping & Seal Coat		\$ 6,675.00
Check	DB011025	California Striping & Seal Coat	1/10/2025	DB011025 - California Striping & Seal Coat		\$ 1,450.00
Check	DB011025-1	California Striping & Seal Coat	1/10/2025	DB011025-1 - California Striping & Seal Coat		\$ 9,850.00
Check	DB011025-2	American Express	1/10/2025	DB011025-2 - American Express (6-03004)		\$ 40,235.06
Check	DB011425	PS ADMINISTRATORS	1/14/2025	DB011425 - PS ADMINISTRATORS		\$ 50.00
Check	DB011425-1	Costco	1/14/2025	DB011425-1 - Costco		\$ 445.95
Check	DB011425-2	Costco	1/14/2025	DB011425-2 - Costco		\$ 523.15
Check	DB011425-3	California Striping & Seal Coat	1/14/2025	DB011425-3 - California Striping & Seal Coat		\$ 1,200.00
Check	DB011425-4	California Striping & Seal Coat	1/14/2025	DB011425-4 - California Striping & Seal Coat		\$ 9,750.00
Check	DB011525	California Striping & Seal Coat	1/15/2025	DB011525 - California Striping & Seal Coat		\$ 3,250.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB011525-1	California Striping & Seal Coat	1/15/2025	DB011525-1 - California Striping & Seal Coat		\$ 3,750.00
Check	DB011525-2	Spectrum	1/15/2025	DB011525-2 - Spectrum		\$ 6,765.82
Check	DB011725	So Cal Gas	1/17/2025	DB011725 - So Cal Gas		\$ 175.38
Check	DB011725-1	California Striping & Seal Coat	1/17/2025	DB011725-1 - California Striping & Seal Coat		\$ 1,325.00
Check	DB011725-2	California Striping & Seal Coat	1/17/2025	DB011725-2 - California Striping & Seal Coat		\$ 9,875.00
Check	DB012225	California Water Service	1/22/2025	DB012225 - California Water Service		\$ 73.12
Check	DB012225-1	California Striping & Seal Coat	1/22/2025	DB012225-1 - California Striping & Seal Coat		\$ 5,462.50
Check	DB012225-2	California Striping & Seal Coat	1/22/2025	DB012225-2 - California Striping & Seal Coat		\$ 5,712.50
Check	DB012325	PS ADMINISTRATORS	1/23/2025	DB012325 - PS ADMINISTRATORS		\$ 61.68
Check	DB012325-1	Southern California Edison	1/23/2025	DB012325-1 - So Cal Edison Co		\$ 232.64
Check	DB012325-2	So Cal Gas	1/23/2025	DB012325-2 - So Cal Gas		\$ 235.17
Check	DB012425-3	Costco	1/24/2025	DB012425-3 - Costco		\$ 302.93
Check	DB012425-4	California Striping & Seal Coat	1/24/2025	DB012425-4 - California Striping & Seal Coat		\$ 4,750.00
Check	DB012425-5	California Striping & Seal Coat	1/24/2025	DB012425-5 - California Striping & Seal Coat		\$ 9,850.00
Check	DB012725	Southern California Edison	1/27/2025	DB012725 - So Cal Edison Co		\$ 1,822.73
Check	DB012725-1	PS ADMINISTRATORS	1/27/2025	DB012725-1 - PS ADMINISTRATORS		\$ 22.04
Check	DB012725-2	California Striping & Seal Coat	1/27/2025	DB012725-2 - California Striping & Seal Coat		\$ 9,500.00
Check	DB012825	Costco	1/28/2025	DB012825 - Costco		\$ 261.56
Check	DB012825-1	California Striping & Seal Coat	1/28/2025	DB012825-1 - California Striping & Seal Coat		\$ 3,250.00
Check	DB012825-2	California Striping & Seal Coat	1/28/2025	DB012825-2 - California Striping & Seal Coat		\$ 9,850.00
Check	DB012925	Southern California Edison	1/29/2025	DB012925 - So Cal Edison Co		\$ 746.68
Check	DB013025	PS ADMINISTRATORS	1/30/2025	DB013025 - PS ADMINISTRATORS		\$ 86.49
Check	DB013125	California Striping & Seal Coat	1/31/2025	DB013125 - California Striping & Seal Coat		\$ 3,150.00
Check	DB013125-1	California Striping & Seal Coat	1/31/2025	DB013125-1 - California Striping & Seal Coat		\$ 9,825.00
Check	M3011	Michelle Mexia	1/27/2025	M3011 - Petty Cash for Hire Grant		\$ 200.00
Check	M3044	Department of Justice	1/6/2025	M3044 - Fingerprints Clearing Invoice 784796		\$ 143.00
Check	M3045	NCS Pearson, Inc.	1/24/2025	M3045 - Approved Textbooks 26063698		\$ 92.45
Check	M3046	Eddie Sadiwa Photography	1/6/2025	M3046 - Marketing event photography		\$ 1,000.00
Check	M3048	Spin Q Studios	1/8/2025	M3048 - Consultant Webmaster 5910 invoice 60		\$ 1,000.00
Check	M3050	Maria Del Carmen Rosas	1/10/2025	M3050 - Reimbursement 1557 5818 9604-0		\$ 112.82
Check	M3051	Maria Del Carmen Rosas	1/10/2025	M3051 - Reimbursement Food Professional Development		\$ 472.56
Check	M3052	Maria Del Carmen Rosas	1/23/2025	M3052 - Reimbursement: Cleaning Supplies BLG6		\$ 124.87

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M3053	Zavala Law Group, P.C.	1/23/2025	M3053 - Legal Services 52-48 5845 NR NF invoice December 17,2024		\$ 2,012.50
Check	M3054	Maria Del Carmen Rosas	1/23/2025	M3054 - Reimbursement: 1557 4720 NR BLG6		\$ 130.73
Check	M3055	Michelle Herminia Lobo	1/29/2025	M3055 - Hire Grant Needs Based Payment		\$ 500.00
Check	M3057	Maria Del Carmen Rosas	1/24/2025	M3057 - Reimbursement 1557 4710 9601-0 BLG6		\$ 310.47
Check	M3058	Maria Del Carmen Rosas	1/24/2025	M3058 - Reimbursement 1557 5818 9601-0 NF		\$ 559.50
Check	M3059	Maria Del Carmen Rosas	1/28/2025	M3059 - Reimbursement: BLG6 Janitorial Supplies + NF USPS Stamps		\$ 400.12
Check	M3060	Maria Del Carmen Rosas	1/28/2025	M3060 - Reimbursement 4 Sets site keys 1557 4330 NR BLG7		\$ 105.12
Check	M3061	Juan (Johnny) R. Duran Jr	1/29/2025	M3061 - Audio Video Equipment Rental		\$ 500.00
Check	M3062	Maria Del Carmen Rosas	1/29/2025	M3062 - Reimbursement: Hire Grant expenses 1557 5818 9604-0 NF		\$ 962.55
Check	M3063	Raul Ernie Trujillo	1/29/2025	M3063 - Hire Grant-Need Based Assistance		\$ 787.57
Check	M3064	Latierra Eubanks	1/31/2025	M3064 - Reimbursement Parking at jail facilities		\$ 88.00
Credit Card	9515-3004	Commerce-Us Storage	1/14/2025	01/02 - Commerce-Us Storage		\$ 775.00
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 34.14
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 330.72
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/10 - Amazon Marketplace		\$ 16.30
Credit Card	9515-3004	The Home Depot	1/14/2025	12/13 - The Home Depot		\$ 1,210.64
Credit Card	9515-3004	Worthington Direct	1/14/2025	12/13 - Worthington Direct		\$ 11,048.77
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/13 - Amazon Marketplace		\$ 455.04
Credit Card	9515-3004	LA METRO - TAP WEB SALES	1/14/2025	12/13 - LA METRO - TAP WEB SALES		\$ 135.00
Credit Card	9515-3004	LA County Waterworks	1/14/2025	12/13 - LA County Waterworks		\$ 71.47
Credit Card	9515-3004	Amazon.com	1/14/2025	12/13 - Amazon.com		\$ 1,425.71
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/13 - Amazon Marketplace		\$ 1,038.78
Credit Card	9515-3004	DoubleTree	1/14/2025	12/13 - DoubleTree		\$ 6,164.70
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/13 - Amazon Marketplace		\$ 1,212.72
Credit Card	9515-3004	Amazon.com	1/14/2025	12/13 - Amazon.com		\$ 39.81
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/13 - Amazon Marketplace		\$ 1,232.90
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/13 - Amazon Marketplace		\$ 1,819.08
Credit Card	9515-3004	Amazon.com	1/14/2025	12/13 - Amazon.com		\$ 40.91
Credit Card	9515-3004	The Home Depot	1/14/2025	12/14 - The Home Depot		\$ 208.65
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/14 - Amazon Marketplace		\$ 19.70
Credit Card	9515-3004	Amazon.com	1/14/2025	12/15 - Amazon.com		\$ 15.73
Credit Card	9515-3004	Amazon.com	1/14/2025	12/15 - Amazon.com		\$ 16.97
Credit Card	9515-3004	Target	1/14/2025	12/15 - Target		\$ 10.66
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/15 - Amazon Marketplace		\$ 25.05
Credit Card	9515-3004	The Home Depot	1/14/2025	12/16 - The Home Depot		\$ 344.24
Credit Card	9515-3004	The Home Depot	1/14/2025	12/16 - The Home Depot		\$ 115.01
Credit Card	9515-3004	UberTrip	1/14/2025	12/16 - UberTrip		\$ 33.85
Credit Card	9515-3004	Tacos EL Gavilan	1/14/2025	12/16 - Tacos EL Gavilan		\$ 64.53
Credit Card	9515-3004	NATL CNCL FOR BHVRL HTH	1/14/2025	12/17 - NATL CNCL FOR BHVRL HTH		\$ 335.30

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	UberTrip	1/14/2025	12/17 - UberTrip		\$ 32.27
Credit Card	9515-3004	The Home Depot	1/14/2025	12/17 - The Home Depot		\$ 347.27
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/17 - Amazon Marketplace		\$ 31.95
Credit Card	9515-3004	Amazon.com	1/14/2025	12/17 - Amazon.com		\$ 63.04
Credit Card	9515-3004	USPS PO	1/14/2025	12/17 - USPS PO		\$ 350.00
Credit Card	9515-3004	Uber Eats	1/14/2025	12/18 - Uber Eats		\$ 236.63
Credit Card	9515-3004	UberTrip	1/14/2025	12/18 - UberTrip		\$ 55.56
Credit Card	9515-3004	UberTrip	1/14/2025	12/18 - UberTrip		\$ 14.35
Credit Card	9515-3004	Uber Eats	1/14/2025	12/18 - Uber Eats		\$ 3.00
Credit Card	9515-3004	Uber Eats	1/14/2025	12/18 - Uber Eats		\$ 5.00
Credit Card	9515-3004	The Home Depot	1/14/2025	12/18 - The Home Depot		\$ 34.94
Credit Card	9515-3004	The Home Depot	1/14/2025	12/18 - The Home Depot		\$ 192.81
Credit Card	9515-3004	Amazon Mktplace	1/14/2025	12/18 - Amazon Mktplace		\$ 106.70
Credit Card	9515-3004	The Olive Garden	1/14/2025	12/18 - The Olive Garden		\$ 365.52
Credit Card	9515-3004	Southwest Airlines	1/14/2025	12/19 - Southwest Airlines		\$ 197.96
Credit Card	9515-3004	Southwest Airlines	1/14/2025	12/19 - Southwest Airlines		\$ 197.96
Credit Card	9515-3004	Pizza Hut	1/14/2025	12/19 - Pizza Hut		\$ 366.51
Credit Card	9515-3004	The Home Depot	1/14/2025	12/19 - The Home Depot		\$ 291.30
Credit Card	9515-3004	The Home Depot	1/14/2025	12/20 - The Home Depot		\$ 7.79
Credit Card	9515-3004	The Home Depot	1/14/2025	12/20 - The Home Depot		\$ 40.64
Credit Card	9515-3004	Republic Services	1/14/2025	12/20 - Republic Services		\$ 651.59
Credit Card	9515-3004	Ring Central, Inc.	1/14/2025	12/20 - Ring Central, Inc.		\$ 1,442.61
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	1/14/2025	12/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,808.18
Credit Card	9515-3004	Water Coffee Delivery	1/14/2025	12/20 - Water Coffee Delivery		\$ 93.66
Credit Card	9515-3004	The Home Depot	1/14/2025	12/21 - The Home Depot		\$ 542.93
Credit Card	9515-3004	U-Haul	1/14/2025	12/23 - U-Haul		\$ 178.72
Credit Card	9515-3004	Union	1/14/2025	12/23 - Union		\$ 32.02
Credit Card	9515-3004	Union	1/14/2025	12/23 - Union		\$ 129.41
Credit Card	9515-3004	CHICKEN MAISON	1/14/2025	12/24 - CHICKEN MAISON		\$ 139.78
Credit Card	9515-3004	The Home Depot	1/14/2025	12/24 - The Home Depot		\$ 79.83
Credit Card	9515-3004	Water Coffee Delivery	1/14/2025	12/25 - Water Coffee Delivery		\$ 270.13
Credit Card	9515-3004	Spectrum	1/14/2025	12/26 - Spectrum		\$ 101.24
Credit Card	9515-3004	The Home Depot	1/14/2025	12/26 - The Home Depot		\$ 169.52
Credit Card	9515-3004	The Home Depot	1/14/2025	12/27 - The Home Depot		\$ 138.56
Credit Card	9515-3004	The Home Depot	1/14/2025	12/27 - The Home Depot		\$ 165.76
Credit Card	9515-3004	The Home Depot	1/14/2025	12/28 - The Home Depot		\$ 283.16
Credit Card	9515-3004	The Home Depot	1/14/2025	12/28 - The Home Depot		\$ 52.13
Credit Card	9515-3004	The Home Depot	1/14/2025	12/28 - The Home Depot		\$ 39.98
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	12/28 - Amazon Marketplace		\$ 23.15
Credit Card	9515-3004	Apple.com/bill	1/14/2025	12/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	Spectrum	1/14/2025	12/30 - Spectrum		\$ 465.00
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 1,215.00
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 8,144.71
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 2,987.65

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 4,376.35
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	1/14/2025	12/31 - NITECH		\$ 770.00
Credit Card	9515-3004	Amazon Prime	1/14/2025	01/02 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/02 - Amazon Marketplace		\$ 377.22
Credit Card	9515-3004	The Home Depot	1/14/2025	01/02 - The Home Depot		\$ 595.07
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/02 - Amazon Marketplace		\$ 15.32
Credit Card	9515-3004	Zoom.com	1/14/2025	01/03 - Zoom.com		\$ 17.27
Credit Card	9515-3004	The Home Depot	1/14/2025	01/03 - The Home Depot		\$ 132.99
Credit Card	9515-3004	The Home Depot	1/14/2025	01/03 - The Home Depot		\$ 511.82
Credit Card	9515-3004	The Home Depot	1/14/2025	01/04 - The Home Depot		\$ 27.45
Credit Card	9515-3004	The Home Depot	1/14/2025	01/04 - The Home Depot		\$ 25.75
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/04 - Amazon Marketplace		\$ 187.63
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/04 - Amazon Marketplace		\$ 232.88
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/04 - Amazon Marketplace		\$ 26.27
Credit Card	9515-3004	Water Coffee Delivery	1/14/2025	01/04 - Water Coffee Delivery		\$ 326.85
Credit Card	9515-3004	Adtsecurity my Adt.Com	1/14/2025	01/04 - Adtsecurity my Adt.Com		\$ 57.70
Credit Card	9515-3004	Ferguson	1/14/2025	01/04 - Ferguson		\$ 274.82
Credit Card	9515-3004	Ferguson	1/14/2025	01/04 - Ferguson		\$ 45.02
Credit Card	9515-3004	Amazon Prime	1/14/2025	01/06 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	The Home Depot	1/14/2025	01/06 - The Home Depot		\$ 472.76
Credit Card	9515-3004	The Home Depot	1/14/2025	01/06 - The Home Depot		\$ 95.75
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/06 - Amazon Marketplace		\$ 31.41
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 41.02
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 26.00
Credit Card	9515-3004	The Home Depot	1/14/2025	01/07 - The Home Depot		\$ 638.72
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 286.64
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 7.39
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 19.82
Credit Card	9515-3004	Amazon.com	1/14/2025	01/07 - Amazon.com		\$ 14.53
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 22.04
Credit Card	9515-3004	Amazon Mktplace	1/14/2025	01/07 - Amazon Mktplace		\$ 24.07
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 28.67
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 18.27
Credit Card	9515-3004	Adobe systems	1/14/2025	01/07 - Adobe systems		\$ 34.99
Credit Card	9515-3004	Ferguson	1/14/2025	01/07 - Ferguson		\$ 291.48
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/07 - Amazon Marketplace		\$ 31.42
Credit Card	9515-3004	Amazon.com	1/14/2025	01/07 - Amazon.com		\$ 143.32
Credit Card	9515-3004	Amazon Mktplace	1/14/2025	01/07 - Amazon Mktplace		\$ 73.23
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/08 - Amazon Marketplace		\$ 45.02
Credit Card	9515-3004	The Home Depot	1/14/2025	01/08 - The Home Depot		\$ 306.32
Credit Card	9515-3004	Amazon.com	1/14/2025	01/09 - Amazon.com		\$ 53.51
Credit Card	9515-3004	VZWRLSS*APOCC	1/14/2025	01/09 - VZWRLSS*APOCC		\$ 478.05
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 616.29
Credit Card	9515-3004	The Home Depot	1/14/2025	01/09 - The Home Depot		\$ 397.51

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 53.97
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 22.47
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 66.12
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 325.40
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 286.62
Credit Card	9515-3004	Amazon.com	1/14/2025	01/09 - Amazon.com		\$ 66.14
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 91.48
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 112.80
Credit Card	9515-3004	Amazon.com	1/14/2025	01/09 - Amazon.com		\$ 86.28
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/09 - Amazon Marketplace		\$ 186.31
Credit Card	9515-3004	Amazon.com	1/14/2025	01/09 - Amazon.com		\$ 67.56
Credit Card	9515-3004	Lowe's of Hawthorne	1/14/2025	01/10 - Lowe's of Hawthorne		\$ 564.91
Credit Card	9515-3004	The Home Depot	1/14/2025	01/10 - The Home Depot		\$ 167.95
Credit Card	9515-3004	Lowe's of Hawthorne	1/14/2025	01/10 - Lowe's of Hawthorne		\$ 55.10
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/10 - Amazon Marketplace		\$ 143.29
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/10 - Amazon Marketplace		\$ 109.91
Credit Card	9515-3004	ReadyRefresh	1/14/2025	01/11 - ReadyRefresh		\$ 131.56
Credit Card	9515-3004	The Home Depot	1/14/2025	01/11 - The Home Depot		\$ 183.63
Credit Card	9515-3004	Amazon.com	1/14/2025	01/11 - Amazon.com		\$ 47.62
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 26.44
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 68.77
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 53.97
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 310.34
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 165.21
Credit Card	9515-3004	Amazon.com	1/14/2025	01/12 - Amazon.com		\$ 77.10
Credit Card	9515-3004	Amazon.com	1/14/2025	01/12 - Amazon.com		\$ 6.06
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/12 - Amazon Marketplace		\$ 66.36
Credit Card	9515-3004	Amazon Mktplace	1/14/2025	01/13 - Amazon Mktplace		\$ 258.60
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/13 - Amazon Marketplace		\$ 61.43
Credit Card	9515-3004	The Home Depot	1/14/2025	01/13 - The Home Depot		\$ 454.23
Credit Card	9515-3004	The Home Depot	1/14/2025	01/13 - The Home Depot		\$ 210.71
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/13 - Amazon Marketplace		\$ 130.39
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/13 - Amazon Marketplace		\$ 37.47
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/13 - Amazon Marketplace		\$ 39.86
Credit Card	9515-3004	Amazon.com	1/14/2025	01/13 - Amazon.com		\$ 5.72
Credit Card	9515-3004	Amazon.com	1/14/2025	01/13 - Amazon.com		\$ 80.44
Credit Card	9515-3004	Uline Shipping Supplies	1/14/2025	01/13 - Uline Shipping Supplies		\$ 94.53
Credit Card	9515-3004	Amazon Marketplace	1/14/2025	01/13 - Amazon Marketplace		\$ 40.68
Credit Card	9515-3004	LA METRO - TAP WEB SALES	1/14/2025	01/13 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	1/14/2025	01/13 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	AT&T Consumer Phone PMT	1/14/2025	01/13 - AT&T Consumer Phone PMT		\$ 431.74
Credit Card	9515-3004	Freepik	1/14/2025	12/14 - Freepik		\$ 144.00
Credit Card	9515-3004	Zoom.com	1/14/2025	12/19 - Zoom.com		\$ 486.90

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.



**Combined Board Check Register**


**School:** NOPP/FFCS  
**Month:** February 2025

					<b>Total Paid By Check:</b>	\$ 473,975.23
					<b>Total Paid By Credit Card:</b>	\$ 75,644.98

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7746	Mutual of Omaha	2/19/2025	Bill #001827413614--Insurance Premium due by 02/01/25		\$ 2,979.74
Check	7747	Anthony W Garcia	2/19/2025	Bill #0103--Bussiness Services Consulting: 01/09 - 01/31/25		\$ 2,550.00
Check	7748	Unified Protective Services, Inc	2/19/2025	Bill #10797--Unarmed Security Services: 01/05 - 01/11/25 Bill #11144--Unarmed Security Services: 01/12 - 01/18/25		\$ 4,788.25
Check	7749	Unified Protective Services, Inc	2/19/2025	Bill #10963--Security Guard Services; 01/01 - 01/15/25		\$ 1,521.00
Check	7750	Unified Protective Services	2/19/2025	Bill #10971--Security Guard Services : 01/01 - 01/15/25		\$ 3,609.00
Check	7751	Charter Communications	2/19/2025	Bill #111753201010125--Monthly Svcs: 01/01 - 01/31/25		\$ 445.00
Check	7752	Charter Communications	2/19/2025	Bill #127731301010125--Internet Svc: 01/01 - 01/31/25		\$ 549.00
Check	7753	PSI Services, LLC	2/19/2025	Bill #1912--HiSet Test Fees: 12/04 - 12/18/24		\$ 497.75
Check	7754	Charter Communication	2/19/2025	Bill #246604001010125--Services: 01/01 - 01/31/25		\$ 1,210.00
Check	7755	CharterSAFE	2/19/2025	Bill #3105-022025--Health Benefits Premium February 2025		\$ 64,033.65
Check	7756	Great America Financial Svcs	2/19/2025	Bill #38349607--Copiers due by 02/10/25		\$ 191.32
Check	7757	Great America Financial Svcs	2/19/2025	Bill #38349608--Copiers due by 02/10/25 & Late fee		\$ 590.91
Check	7758	Aflac	2/19/2025	Bill #477048--Insurance premium - December '24 Bill #827028--Insurance premium - January '25		\$ 1,933.26
Check	7759	Hess and Associates, Inc.	2/19/2025	Bill #557-22024-25--FY-24/25 CalSTRS/CalPERS Retirement Reporting 2nd Qtr		\$ 187.50
Check	7760	Hess and Associates, Inc.	2/19/2025	Bill #558-22024-25--FY-24/25 CalSTRS/CalPERS Retirement Reporting 2nd Qtr		\$ 82.50

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7761	Staples Advantage	2/19/2025	Bill #6022595314--Office Supplies Bill #6022595324--Office Supplies Bill #6022026219--Office Supplies Bill #6022026226--Office Supplies Bill #6022026224--Office Supplies Bill #6022026221--Office Supplies Bill #6022026223--Office Supplies Bill #6022026218--Office Supplies Bill #6021519521--Office Supplies Bill #6022026225--Office Supplies		\$ 4,050.38
Check	7761	Staples Advantage	2/19/2025	Bill #6022595317--Office Supplies Bill #6021519523--Office Supplies Bill #6022026227--Office Supplies Bill #6021519525--Office Supplies Bill #6022026220--Office Supplies Bill #6021519527--Office Supplies Bill #6022595318--Office Supplies Bill #6022595320--Office Supplies Bill #6022595316--Office Supplies		Cont'd
Check	7762	IT Computing Services, Inc.	2/19/2025	Bill #63675--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 526.32
Check	7763	LA County Waterworks	2/19/2025	Bill #7010665--Svc's Charges: 11/07/24 - 01/06/25		\$ 60.90
Check	7764	Department of Justice	2/19/2025	Bill #790970--Finger Print Apps : December '24		\$ 47.00
Check	7765	Allen Alarm Systems Inc.	2/19/2025	Bill #R 141210--Commercial Supervised Burg Alarm: 01/01 - 01/31/25		\$ 3.00
Check	7766	12500 Ramona LLC	2/26/2025	Bill #March 2025--Monthly Lease Pymt		\$ 15,500.00
Check	7767	Bastidas Cleaning	2/26/2025	Bill #March 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	7768	Catholic Charities of L.A dba Archdiocesan Youth Employment	2/26/2025	Bill #March 2025--Monthly Lease Pymt		\$ 18,111.76
Check	7769	The Education Team	2/26/2025	Bill #773786--BA CBEST: 01/13/25 Bill #777666--BA CBEST & 30-Day Permit: 01/28 - 01/29/25		\$ 691.15
Check	7770	Cross Country Education	2/26/2025	Bill #DE108160--Program Administrator		\$ 7,137.90
Check	7771	Crown Facility Solutions	2/26/2025	Bill #11761--Janitorial Services: 02/03/25		\$ 3,351.35
Check	7772	Digital Image Solutions, LLC	2/26/2025	Bill #95909--Contract Overage Charge: 01/08 - 02/07/25 & Freight Charges		\$ 148.81
Check	7773	Document Systems	2/26/2025	Bill #IN4618052--Contract Overage Charge: 12/21/24 - 01/20/25		\$ 354.76
Check	7774	Frances Lane, Trustee of the Frances L. Hughes Trust	2/26/2025	Bill #March 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	7775	Great America Financial Svcs	2/26/2025	Bill #38457829--Copiers due by 02/25/25 & Late Fee		\$ 1,646.70

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7776	Great America Financial Svcs	2/26/2025	Bill #38457830--Copiers: 12/25/24 - 01/24/25 & Late Fee		\$ 1,558.79
Check	7777	Great America Financial Svcs	2/26/2025	Bill #38457831--Copiers: 12/25/24 - 01/24/25 & Late Fee		\$ 1,010.41
Check	7778	Maude-Corona, LLC	2/26/2025	Bill #March 2025--Lease Payment w/ CAM for 7077 Orangewood Ave Suite 112		\$ 2,655.00
Check	7779	Nitech	2/26/2025	Bill #March 2025--Information Technology Consulting Services		\$ 4,800.00
Check	7780	Staples Advantage	2/26/2025	Bill #6023581167--Office Supplies Bill #6023581171--Office Supplies Bill #6023581164--Office Supplies Bill #6023581172--Office Supplies		\$ 436.69
Check	7781	Unified Protective Services, Inc	2/26/2025	Bill #11363--Unarmed Security Services: 01/19 - 01/25/25 Bill #11614--Unarmed Security Services: 01/26 - 02/01/25 Bill #11908--Unarmed Security Services: 02/02 - 02/08/25		\$ 7,312.15
Check	7782	Unified Protective Services, Inc	2/26/2025	Bill #3888--Unarmed Security Services: 07/01 - 07/15/24 Bill #11710--Unarmed Security Services: 01/16 - 01/31/25		\$ 6,930.00
Check	7783	Unified Protective Services, Inc	2/26/2025	Bill #11707--Security Guard Services; 01/16 - 01/31/25		\$ 3,366.00
Check	7784	Wells Fargo Vendor Financial Services, LLC	2/26/2025	Bill #5032962993--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 256.67
Check	7785	Whittier Boulevard Associates LLC	2/26/2025	Bill #March 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	7786	ASCIP	2/27/2025	Bill #INV00596--2024-25 Workers' Compensation Program: Q2		\$ 11,915.00
Check	ACH5009	LaToya Brown	2/19/2025	Bill #012425--CBI Course Development Rubrics and Grading Scal		\$ 2,610.00
Check	ACH5010	Allied (Certified Medical Waste, LLC)	2/19/2025	Bill #314279A--Medical waste: 11/30/24		\$ 1,075.31
Check	ACH5011	Edtec, Inc.	2/19/2025	Bill #CINV-00007441--EdTec Monthly - February 2025		\$ 11,459.75
Check	ACH5012	Edtec, Inc.	2/19/2025	Bill #CINV-00007466--EdTec Monthly - February 2025		\$ 10,417.92
Check	ACH5013	South Bay Workforce Investment Board, Inc.	2/19/2025	Bill #JAN-25 JANI--January 2025 Janitorial Service for - Gardena Bill #JAN-25 INRE--Monthly Rent for 110 S La Brea Bill #JAN-25 GARE--January 2025 Rent for Gardena Bill #JAN-25 SEC--January 2025 Security Svcs for GOS for NOCS Bill #VB-DEC 2024--Parking Validation Books - December 2024		\$ 8,386.12
Check	ACH5014	Allied (Certified Medical Waste, LLC)	2/26/2025	Bill #342472A--Medical waste: 01/31/25 Bill #321635A--Medical waste: 12/31/24		\$ 2,099.41

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	ACH5015	America Works of California, Inc.	2/26/2025	Bill #IVC000264--Sub-lease Rent - Brea January 2025 Bill #IVC000277--Sub-lease Rent - Brea February 2025		\$ 926.88
Check	ACH5016	My Day Counts	2/26/2025	Bill #58571--Instructional Aide Services: January 2025 Bill #FEB-25 JANU--February 2025 Janitorial Service for - Gardena		\$ 2,240.00
Check	ACH5017	South Bay Workforce Investment Board, Inc.	2/26/2025	Bill #March 2025--Monthly Rent for 110 S La Brea Bill #FEB-25 INRE--Monthly Rent for 110 S La Brea Bill #FEB-25 GARE--February 2025 Rent for Gardena Bill #Mar 2025--Monthly Rent for 16801 S Western Ave C D E Bill #FEB-25 SEC--February 2025 Security Svcs for GOS for NOCS Bill #VB-JAN-2025--Parking Validation Books - January 2025		\$ 14,888.26
Check	DB020325	Costco	2/3/2025	DB020325 - Costco		\$ 463.60
Check	DB020325-1	Costco	2/3/2025	DB020325-1 - Costco		\$ 510.14
Check	DB020425	California Striping & Seal Coat	2/4/2025	DB020425 - California Striping & Seal Coat		\$ 4,325.00
Check	DB020425-1	California Striping & Seal Coat	2/4/2025	DB020425-1 - California Striping & Seal Coat		\$ 6,025.00
Check	DB020425-2	California Striping & Seal Coat	2/4/2025	DB020425-2 - California Striping & Seal Coat		\$ 6,750.00
Check	DB020625	Costco	2/6/2025	DB020625 - Costco		\$ 256.48
Check	DB020725-1	California Striping & Seal Coat	2/7/2025	DB020725-1 - California Striping & Seal Coat		\$ 6,250.00
Check	DB020725-2	California Striping & Seal Coat	2/7/2025	DB020725-2 - California Striping & Seal Coat		\$ 7,550.00
Check	DB021025	Costco	2/10/2025	DB021025 - Costco		\$ 260.16
Check	DB021025-1	California Striping & Seal Coat	2/10/2025	DB021025-1 - California Striping & Seal Coat		\$ 3,700.00
Check	DB021025-2	American Express	2/10/2025	DB021025-2 - American Express (6-03004)		\$ 76,605.91
Check	DB021125	California Water Service	2/11/2025	DB021125 - California Water Service		\$ 205.05
Check	DB021125-1	California Striping & Seal Coat	2/11/2025	DB021125-1 - California Striping & Seal Coat		\$ 6,375.00
Check	DB021125-2	California Striping & Seal Coat	2/11/2025	DB021125-2 - California Striping & Seal Coat		\$ 7,275.00
Check	DB021225	Costco	2/12/2025	DB021225 - Costco		\$ 553.59
Check	DB021225-1	California Striping & Seal Coat	2/12/2025	DB021225-1 - California Striping & Seal Coat		\$ 2,225.00
Check	DB021325	PS ADMINISTRATORS	2/13/2025	DB021325 - PS ADMINISTRATORS		\$ 50.00
Check	DB021425	So Cal Gas	2/14/2025	DB021425 - So Cal Gas		\$ 197.02
Check	DB021425-1	California Striping & Seal Coat	2/14/2025	DB021425-1 - California Striping & Seal Coat		\$ 5,150.00
Check	DB021425-2	California Striping & Seal Coat	2/14/2025	DB021425-2 - California Striping & Seal Coat		\$ 7,250.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB021925	Costco	2/19/2025	DB021925 - Costco		\$ 265.36
Check	DB021925-1	California Striping & Seal Coat	2/19/2025	DB021925-1 - California Striping & Seal Coat		\$ 7,125.00
Check	DB021925-2	California Striping & Seal Coat	2/19/2025	DB021925-2 - California Striping & Seal Coat		\$ 7,725.00
Check	DB022025	Southern California Edison	2/20/2025	DB022025 - So Cal Edison Co		\$ 283.49
Check	DB022025-1	California Striping & Seal Coat	2/20/2025	DB022025-1 - California Striping & Seal Coat		\$ 5,725.00
Check	DB022125	So Cal Gas	2/21/2025	DB022125 - So Cal Gas		\$ 218.14
Check	DB022125-1	California Striping & Seal Coat	2/21/2025	DB022125-1 - California Striping & Seal Coat		\$ 7,125.00
Check	DB022125-2	California Striping & Seal Coat	2/21/2025	DB022125-2 - California Striping & Seal Coat		\$ 9,100.00
Check	DB022425	PS ADMINISTRATORS	2/24/2025	DB022425 - PS ADMINISTRATORS		\$ 186.30
Check	DB022425-1	Southern California Edison	2/24/2025	DB022425-1 - So Cal Edison Co		\$ 2,093.83
Check	DB022525	California Water Service	2/25/2025	DB022525 - California Water Service		\$ 74.32
Check	DB022525-1	California Striping & Seal Coat	2/25/2025	DB022525-1 - California Striping & Seal Coat		\$ 2,250.00
Check	DB022525-2	California Striping & Seal Coat	2/25/2025	DB022525-2 - California Striping & Seal Coat		\$ 5,575.00
Check	DB022525-3	California Striping & Seal Coat	2/25/2025	DB022525-3 - California Striping & Seal Coat		\$ 9,575.00
Check	DB022725	Costco	2/27/2025	DB022725 - Costco		\$ 452.17
Check	DB022825-1	Aesthetics Systems, Inc.	2/28/2025	DB022825-1 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 5,781.54
Check	DB022825-2	California Striping & Seal Coat	2/28/2025	DB022825-2 - California Striping & Seal Coat		\$ 6,465.00
Check	DB022825-3	California Striping & Seal Coat	2/28/2025	DB022825-3 - California Striping & Seal Coat		\$ 9,850.00
Check	M3043	City of Hawthorne	2/3/2025	M3043 - Renewal of Tax Certificate		\$ 42.00
Check	M3056	Michelle Herminia Lobo	2/3/2025	M3056 - Hire Grant Needs Based Payment		\$ 300.00
Check	M3066	Maria Del Carmen Rosas	2/4/2025	M3066 - Reimbursement Hire Grant Expenses		\$ 967.71
Check	M3067	Manuel Cons	2/6/2025	M3067 - Non Instructional Consultant Payment		\$ 1,890.00
Check	M3068	Manuel Cons	2/6/2025	M3068 - Non Instructional Consultant Payment		\$ 2,100.00
Check	M3069	Angelina Neal	2/6/2025	M3069 - Professional Development Credential Clearing		\$ 4,682.65
Check	M3070	Spin Q Studios	2/21/2025	M3070 - Consultant Webmaster services invoices 61		\$ 1,000.00
Check	M3071	Rachelle Olguin	2/20/2025	M3071 - Hire Grant Needs Based Assistance		\$ 875.00
Check	M3072	Windsor School of Nursing Assistants	2/25/2025	M3072 - Hire grant needs based assistance vocational training payment		\$ 2,427.50
Check	M3074	Nincy E Bautista	2/25/2025	M3074 - Professional Development Food 48-52 4720 NR NF		\$ 1,900.00
Check	M3077	Juan (Johnny) R. Duran Jr	2/27/2025	M3077 - Audio Video Equipment Rental & Professional Services		\$ 500.00
Check	M3079	Raul Ernie Trujillo	2/27/2025	M3079 - Hire Grant Needs Based Assistance		\$ 550.00
Check	M3080	Profit by Paymentus	2/27/2025	M3080 - Hire Grant Needs Assistance Desbursement Account		\$ 500.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 381.78
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/04 - Amazon Marketplace		\$ 25.61
Credit Card	9515-3004	Lyft	2/11/2025	01/29 - Lyft		\$ 104.99
Credit Card	9515-3004	Amazon Mktplace	2/11/2025	01/13 - Amazon Mktplace		\$ 21.85
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/13 - Amazon Marketplace		\$ 21.99
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/13 - Amazon Marketplace		\$ 47.20
Credit Card	9515-3004	The Home Depot	2/11/2025	01/14 - The Home Depot		\$ 837.71
Credit Card	9515-3004	The Home Depot	2/11/2025	01/14 - The Home Depot		\$ 235.03
Credit Card	9515-3004	The Home Depot	2/11/2025	01/14 - The Home Depot		\$ 395.07
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/14 - Amazon Marketplace		\$ 130.97
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/14 - Amazon Marketplace		\$ 246.01
Credit Card	9515-3004	Amazon.com	2/11/2025	01/14 - Amazon.com		\$ 306.59
Credit Card	9515-3004	Uline Shipping Supplies	2/11/2025	01/14 - Uline Shipping Supplies		\$ 336.30
Credit Card	9515-3004	Amazon.com	2/11/2025	01/14 - Amazon.com		\$ 15.45
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/14 - Amazon Marketplace		\$ 56.19
Credit Card	9515-3004	Parchment-Univ Docs	2/11/2025	01/14 - Parchment-Univ Docs		\$ 20.00
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/14 - Amazon Marketplace		\$ 242.50
Credit Card	9515-3004	Parchment -UNIV Docs	2/11/2025	01/14 - Parchment -UNIV Docs		\$ 6.50
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 2,944.53
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 1,867.16
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 31.34
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 857.82
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 1,429.99
Credit Card	9515-3004	Spectrum	2/11/2025	01/14 - Spectrum		\$ 2,847.15
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 4,774.19
Credit Card	9515-3004	NITECH	2/11/2025	01/14 - NITECH		\$ 2,639.93
Credit Card	9515-3004	UberTrip	2/11/2025	01/15 - UberTrip		\$ 38.95
Credit Card	9515-3004	The Home Depot	2/11/2025	01/15 - The Home Depot		\$ 204.06
Credit Card	9515-3004	UberTrip	2/11/2025	01/15 - UberTrip		\$ 34.63
Credit Card	9515-3004	Mr. Rooter Plumbing Of Torrance	2/11/2025	01/15 - Mr. Rooter Plumbing Of Torrance (Need W9)		\$ 975.00
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 36.37
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 46.79
Credit Card	9515-3004	The Home Depot	2/11/2025	01/16 - The Home Depot		\$ 116.90
Credit Card	9515-3004	The Home Depot	2/11/2025	01/16 - The Home Depot		\$ 164.77
Credit Card	9515-3004	Amazon.com	2/11/2025	01/16 - Amazon.com		\$ 33.99
Credit Card	9515-3004	Pearson Education	2/11/2025	01/16 - Pearson Education		\$ 3,140.78
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 36.77
Credit Card	9515-3004	Amazon.com	2/11/2025	01/16 - Amazon.com		\$ 146.72
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 9.68
Credit Card	9515-3004	Amazon.com	2/11/2025	01/16 - Amazon.com		\$ 24.84
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 20.81
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/16 - Amazon Marketplace		\$ 30.86
Credit Card	9515-3004	UberTrip	2/11/2025	01/17 - UberTrip		\$ 38.87

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	The Home Depot	2/11/2025	01/17 - The Home Depot		\$ 85.51
Credit Card	9515-3004	UberTrip	2/11/2025	01/17 - UberTrip		\$ 38.17
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/17 - Amazon Marketplace		\$ 109.96
Credit Card	9515-3004	Amazon.com	2/11/2025	01/17 - Amazon.com		\$ 19.80
Credit Card	9515-3004	Water Coffee Delivery	2/11/2025	01/17 - Water Coffee Delivery		\$ 143.05
Credit Card	9515-3004	Water Coffee Delivery	2/11/2025	01/17 - Water Coffee Delivery		\$ 187.47
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/17 - Amazon Marketplace		\$ 395.79
Credit Card	9515-3004	Amazon.com	2/11/2025	01/19 - Amazon.com		\$ 361.34
Credit Card	9515-3004	Republic Services	2/11/2025	01/20 - Republic Services		\$ 606.85
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/20 - Amazon Marketplace		\$ 27.51
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/20 - Amazon Marketplace		\$ 27.53
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	2/11/2025	01/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,814.78
Credit Card	9515-3004	Ring Central, Inc.	2/11/2025	01/20 - Ring Central, Inc.		\$ 1,445.44
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 253.79
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 46.63
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 61.84
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 100.10
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 15.28
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 303.10
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 109.91
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 303.10
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 166.92
Credit Card	9515-3004	Amazon.com	2/11/2025	01/21 - Amazon.com		\$ 143.32
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 10.05
Credit Card	9515-3004	Paymentus-Service-Fee	2/11/2025	01/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	WM.com	2/11/2025	01/21 - WM.com		\$ 261.12
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 20.31
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 122.70
Credit Card	9515-3004	The Home Depot	2/11/2025	01/21 - The Home Depot		\$ 277.90
Credit Card	9515-3004	The Home Depot	2/11/2025	01/21 - The Home Depot		\$ 1,019.86
Credit Card	9515-3004	UberTrip	2/11/2025	01/22 - UberTrip		\$ 33.01
Credit Card	9515-3004	The Home Depot	2/11/2025	01/22 - The Home Depot		\$ 134.66
Credit Card	9515-3004	The Home Depot	2/11/2025	01/22 - The Home Depot		\$ 291.69
Credit Card	9515-3004	Amazon.com	2/11/2025	01/22 - Amazon.com		\$ 287.00
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/22 - Amazon Marketplace		\$ 20.48
Credit Card	9515-3004	UberTrip	2/11/2025	01/22 - UberTrip		\$ 36.74
Credit Card	9515-3004	Pizza Hut	2/11/2025	01/22 - Pizza Hut		\$ 586.72
Credit Card	9515-3004	Water Coffee Delivery	2/11/2025	01/22 - Water Coffee Delivery		\$ 330.86
Credit Card	9515-3004	The Home Depot	2/11/2025	01/23 - The Home Depot		\$ 407.85
Credit Card	9515-3004	The Home Depot	2/11/2025	01/23 - The Home Depot		\$ 30.87
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 29.02
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 77.15
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 76.26
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 10.74

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	The Home Depot	2/11/2025	01/24 - The Home Depot		\$ 14.93
Credit Card	9515-3004	The Home Depot	2/11/2025	01/24 - The Home Depot		\$ 551.35
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 846.18
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 154.33
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 303.36
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 485.07
Credit Card	9515-3004	MGM Plastics	2/11/2025	01/24 - MGM Plastics		\$ 8,034.00
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 264.58
Credit Card	9515-3004	Amazon.com	2/11/2025	01/24 - Amazon.com		\$ 19.76
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 568.78
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/24 - Amazon Marketplace		\$ 211.57
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/25 - Amazon Marketplace		\$ 66.14
Credit Card	9515-3004	The Home Depot	2/11/2025	01/25 - The Home Depot		\$ 638.63
Credit Card	9515-3004	Spectrum	2/11/2025	01/26 - Spectrum		\$ 101.24
Credit Card	9515-3004	The Home Depot	2/11/2025	01/27 - The Home Depot		\$ 528.55
Credit Card	9515-3004	The Home Depot	2/11/2025	01/27 - The Home Depot		\$ 319.99
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/27 - Amazon Marketplace		\$ 76.26
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/27 - Amazon Marketplace		\$ 19.68
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	01/27 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	01/27 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	01/27 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon.com	2/11/2025	01/27 - Amazon.com		\$ 19.28
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/27 - Amazon Marketplace		\$ 52.88
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/27 - Amazon Marketplace		\$ 99.09
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/27 - Amazon Marketplace		\$ 35.83
Credit Card	9515-3004	Walmart.com	2/11/2025	01/28 - Walmart.com		\$ 340.66
Credit Card	9515-3004	The Home Depot	2/11/2025	01/28 - The Home Depot		\$ 562.15
Credit Card	9515-3004	The Home Depot	2/11/2025	01/28 - The Home Depot		\$ 53.46
Credit Card	9515-3004	The Home Depot	2/11/2025	01/28 - The Home Depot		\$ 420.79
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/28 - Amazon Marketplace		\$ 17.63
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/28 - Amazon Marketplace		\$ 8.74
Credit Card	9515-3004	Uber Eats	2/11/2025	01/29 - Uber Eats		\$ 240.09
Credit Card	9515-3004	Apple.com/bill	2/11/2025	01/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	The Home Depot	2/11/2025	01/29 - The Home Depot		\$ 97.95
Credit Card	9515-3004	The Home Depot	2/11/2025	01/29 - The Home Depot		\$ 70.28
Credit Card	9515-3004	The Home Depot	2/11/2025	01/29 - The Home Depot		\$ 238.36
Credit Card	9515-3004	Food4Less	2/11/2025	01/29 - Food4Less		\$ 30.29
Credit Card	9515-3004	Uber Trip	2/11/2025	01/30 - Uber Trip		\$ 36.66
Credit Card	9515-3004	Spectrum	2/11/2025	01/30 - Spectrum		\$ 465.00
Credit Card	9515-3004	The Home Depot	2/11/2025	01/30 - The Home Depot		\$ 205.45
Credit Card	9515-3004	The Home Depot	2/11/2025	01/30 - The Home Depot		\$ 114.11
Credit Card	9515-3004	UberTrip	2/11/2025	01/30 - UberTrip		\$ 31.90

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	San Joaquin County	2/11/2025	01/30 - San Joaquin County		\$ 1,200.00
Credit Card	9515-3004	UberTrip	2/11/2025	01/31 - UberTrip		\$ 36.87
Credit Card	9515-3004	The Home Depot	2/11/2025	01/31 - The Home Depot		\$ 162.95
Credit Card	9515-3004	UberTrip	2/11/2025	01/31 - UberTrip		\$ 34.99
Credit Card	9515-3004	Commerce-Us Storage	2/11/2025	02/01 - Commerce-Us Storage		\$ 713.00
Credit Card	9515-3004	Water Coffee Delivery	2/11/2025	02/01 - Water Coffee Delivery		\$ 365.44
Credit Card	9515-3004	Amazon Prime	2/11/2025	02/02 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	Zoom.com	2/11/2025	02/02 - Zoom.com		\$ 17.27
Credit Card	9515-3004	My Panecito	2/11/2025	02/03 - My Panecito		\$ 73.46
Credit Card	9515-3004	The Home Depot	2/11/2025	02/03 - The Home Depot		\$ 371.66
Credit Card	9515-3004	The Home Depot	2/11/2025	02/03 - The Home Depot		\$ 152.61
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/03 - Amazon Marketplace		\$ 49.38
Credit Card	9515-3004	Adtsecurity my Adt.Com	2/11/2025	02/04 - Adtsecurity my Adt.Com		\$ 57.70
Credit Card	9515-3004	The Home Depot	2/11/2025	02/04 - The Home Depot		\$ 45.02
Credit Card	9515-3004	Amazon.com	2/11/2025	02/04 - Amazon.com		\$ 19.80
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/04 - Amazon Marketplace		\$ 28.19
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/04 - Amazon Marketplace		\$ 21.44
Credit Card	9515-3004	The Home Depot	2/11/2025	02/05 - The Home Depot		\$ 51.71
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/05 - Amazon Marketplace		\$ 27.99
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	02/05 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Prime	2/11/2025	02/06 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	The Home Depot	2/11/2025	02/06 - The Home Depot		\$ 645.06
Credit Card	9515-3004	The Home Depot	2/11/2025	02/06 - The Home Depot		\$ 155.29
Credit Card	9515-3004	Adobe systems	2/11/2025	02/06 - Adobe systems		\$ 19.99
Credit Card	9515-3004	Adobe systems	2/11/2025	02/06 - Adobe systems		\$ 4.99
Credit Card	9515-3004	Amazon.com	2/11/2025	02/07 - Amazon.com		\$ 15.31
Credit Card	9515-3004	The Home Depot	2/11/2025	02/07 - The Home Depot		\$ 242.47
Credit Card	9515-3004	The Home Depot	2/11/2025	02/07 - The Home Depot		\$ 155.43
Credit Card	9515-3004	Adobe systems	2/11/2025	02/07 - Adobe systems		\$ 34.99
Credit Card	9515-3004	Smart & Final	2/11/2025	02/07 - Smart & Final		\$ 86.12
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/07 - Amazon Marketplace		\$ 1,461.87
Credit Card	9515-3004	The Home Depot	2/11/2025	02/08 - The Home Depot		\$ 51.69
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/08 - Amazon Marketplace		\$ 17.63
Credit Card	9515-3004	Amazon.com	2/11/2025	02/08 - Amazon.com		\$ 159.69
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/08 - Amazon Marketplace		\$ 10.94
Credit Card	9515-3004	Amazon.com	2/11/2025	02/08 - Amazon.com		\$ 17.33
Credit Card	9515-3004	Amazon.com	2/11/2025	02/08 - Amazon.com		\$ 8.75
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/08 - Amazon Marketplace		\$ 41.46
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/08 - Amazon Marketplace		\$ 318.58
Credit Card	9515-3004	VZWRLSS*APOCC	2/11/2025	02/09 - VZWRLSS*APOCC		\$ 477.83
Credit Card	9515-3004	Amazon.com	2/11/2025	02/09 - Amazon.com		\$ 29.94
Credit Card	9515-3004	Amazon.com	2/11/2025	02/09 - Amazon.com		\$ 162.97
Credit Card	9515-3004	Adobe systems	2/11/2025	02/10 - Adobe systems		\$ 23.88
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/11 - Amazon Marketplace		\$ 144.42

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Southland Fire Alarm	2/11/2025	02/11 - Southland Fire Alarm		\$ 750.00
Credit Card	9515-3004	Zoo Printing	2/11/2025	01/15 - Zoo Printing		\$ 88.15
Credit Card	9515-3004	Zoom.com	2/11/2025	01/19 - Zoom.com		\$ 486.90
Credit Card	9515-3004	Webflow.Com	2/11/2025	02/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	Zoo Printing	2/11/2025	02/04 - Zoo Printing		\$ 169.91
Credit Card	9515-3004	Banner World	2/11/2025	02/07 - Banner World		\$ 1,367.26
Credit Card	9515-3004	Eztexting.com	2/11/2025	02/08 - Eztexting.com		\$ 87.55
Credit Card	9515-3004	Lyft	2/11/2025	01/14 - Lyft		\$ 100.74
Credit Card	9515-3004	Lyft	2/11/2025	01/15 - Lyft		\$ 73.99
Credit Card	9515-3004	Lyft	2/11/2025	01/15 - Lyft		\$ 5.00
Credit Card	9515-3004	Lyft	2/11/2025	01/16 - Lyft		\$ 83.69
Credit Card	9515-3004	Lyft	2/11/2025	01/16 - Lyft		\$ 105.95
Credit Card	9515-3004	Lyft	2/11/2025	01/17 - Lyft		\$ 100.85
Credit Card	9515-3004	Lyft	2/11/2025	01/17 - Lyft		\$ 106.00
Credit Card	9515-3004	Lyft	2/11/2025	01/17 - Lyft		\$ 76.17
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/21 - Amazon Marketplace		\$ 48.16
Credit Card	9515-3004	Lyft	2/11/2025	01/22 - Lyft		\$ 111.46
Credit Card	9515-3004	Lyft	2/11/2025	01/22 - Lyft		\$ 96.87
Credit Card	9515-3004	Lyft	2/11/2025	01/23 - Lyft		\$ 94.42
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 119.02
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	01/23 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 64.88
Credit Card	9515-3004	PaymentUS Corporation	2/11/2025	01/23 - PaymentUS Corporation		\$ 1.65
Credit Card	9515-3004	Southern California Edison	2/11/2025	01/23 - So Cal Edison Co		\$ 766.76
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/23 - Amazon Marketplace		\$ 136.38
Credit Card	9515-3004	Lyft	2/11/2025	01/24 - Lyft		\$ 82.88
Credit Card	9515-3004	Lyft	2/11/2025	01/24 - Lyft		\$ 104.92
Credit Card	9515-3004	Lyft	2/11/2025	01/24 - Lyft		\$ 107.72
Credit Card	9515-3004	Amazon Mktplace	2/11/2025	01/25 - Amazon Mktplace		\$ 73.84
Credit Card	9515-NOPP	Amazon Marketplace	2/11/2025			\$ -
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	01/26 - Amazon Marketplace		\$ 75.96
Credit Card	9515-3004	Lyft	2/11/2025	01/27 - Lyft		\$ 10.00
Credit Card	9515-3004	Santa Fe Kids Company	2/11/2025	01/27 - Santa Fe Kids Company		\$ 835.00
Credit Card	9515-3004	Lyft	2/11/2025	01/29 - Lyft		\$ 86.35
Credit Card	9515-3004	Southern California Edison	2/11/2025	01/29 - So Cal Edison Co		\$ 47.78
Credit Card	9515-3004	PaymentUS Corporation	2/11/2025	01/29 - PaymentUS Corporation		\$ 1.65
Credit Card	9515-3004	Lyft	2/11/2025	01/30 - Lyft		\$ 94.92
Credit Card	9515-3004	Lyft	2/11/2025	01/30 - Lyft		\$ 100.65
Credit Card	9515-3004	Santa Fe Kids Company	2/11/2025	01/31 - Santa Fe Kids Company		\$ 951.00
Credit Card	9515-3004	Spectrum	2/11/2025	02/03 - Spectrum		\$ 80.99
Credit Card	9515-3004	PaymentUS Corporation	2/11/2025	02/03 - PaymentUS Corporation		\$ 1.65
Credit Card	9515-3004	Southern California Edison	2/11/2025	02/03 - So Cal Edison Co		\$ 659.47
Credit Card	9515-3004	Amazon.com	2/11/2025	02/04 - Amazon.com		\$ 92.50
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/04 - Amazon Marketplace		\$ 38.21

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	LA METRO - TAP WEB SALES	2/11/2025	02/06 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Southern California Gas Company	2/11/2025	02/06 - Southern California Gas Company		\$ 66.13
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/07 - Amazon Marketplace		\$ 76.54
Credit Card	9515-NOPP	Amazon Marketplace	2/11/2025			\$ -
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/07 - Amazon Marketplace		\$ 43.79
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/09 - Amazon Marketplace		\$ 312.16
Credit Card	9515-3004	Amazon Marketplace	2/11/2025	02/09 - Amazon Marketplace		\$ 75.96



<b>Month:</b>	<b>March 2025</b>
---------------	-------------------

				<b>Total Paid By Check:</b>	\$ 483,280.76
				<b>Total Paid By Credit Card:</b>	\$ 116,331.68

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7787	Anthony W Garcia	3/13/2025	Bill #0104--Business Services Consulting: 02/03 - 02/28/25		\$ 3,000.00
Check	7788	Frontier	3/13/2025	Bill #020325--Internet / Website Fees due by 02/27/25		\$ 264.21
Check	7789	Rapid Legal Center	3/13/2025	Bill #020625--Zalava Live Scan FBI/DOJ		\$ 29.00
Check	7790	Charter Communications	3/13/2025	Bill #111753201020125--Monthly Svcs: 02/01 - 02/28/25 & Adjustments		\$ 896.68
Check	7791	Unified Protective Services	3/13/2025	Bill #115433--Security Guard Services : 04/01 - 04/15/24		\$ 3,150.00
Check	7792	United Protective Services, Inc	3/13/2025	Bill #12199--Unarmed Security Services: 02/09 - 02/15/25 Bill #12442--Unarmed Security Services: 02/16 - 02/22/25		\$ 4,304.95
Check	7793	United Protective Services, Inc	3/13/2025	Bill #12293--Security Guard Services; 02/01 - 02/15/25		\$ 2,727.00
Check	7794	United Protective Services, Inc	3/13/2025	Bill #12317--Unarmed Security Services: 02/01 - 02/15/25		\$ 3,150.00
Check	7795	Charter Communications	3/13/2025	Bill #127731301020125--Internet Svc: 02/01 - 02/28/25 & Adjustments		\$ 1,067.62
Check	7796	Aflac	3/13/2025	Bill #142913--Insurance premium - February '25		\$ 966.63
Check	7797	Charter Communication	3/13/2025	Bill #246604001020125--Services: 02/01 - 02/28/25 & Adjustments		\$ 559.90
Check	7798	Great America Financial Svcs	3/13/2025	Bill #38570757--Copiers due by 03/10/25		\$ 163.94
Check	7799	Great America Financial Svcs	3/13/2025	Bill #38570758--Copiers due by 03/10/25		\$ 485.75
Check	7800	Staples Advantage	3/13/2025	Bill #6024070607--Office Supplies Bill #6024489412--Office Supplies Bill #6024489408--Office Supplies Bill #6025997911--Office Supplies Bill #6024070609--Office Supplies Bill #6024925355--Office Supplies Bill #6025997917--Office Supplies Bill #6024925357--Office Supplies Bill #6024925353--Office Supplies Bill #6025997915--Office Supplies		\$ 2,750.27

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7800	Staples Advantage	3/13/2025	Bill #6025997905--Office Supplies Bill #6024070611--Office Supplies Bill #6024925359--Office Supplies Bill #6024925361--Office Supplies Bill #6025997909--Office Supplies Bill #6024925363--Office Supplies Bill #6025997907--Office Supplies Bill #6024070605--Office Supplies Bill #6024489410--Office Supplies Bill #6025997913--Office Supplies		Cont'd
Check	7801	IT Computing Services, Inc.	3/13/2025	Bill #63968--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 526.32
Check	7802	Document Systems	3/13/2025	Bill #IN4656123--Contract Overage Charge: 01/21 - 02/20/25		\$ 519.53
Check	7803	Power School Group LLC	3/13/2025	Bill #INV435861--PS-SIS-O-PSUO: Power School University Spring		\$ 2,700.00
Check	7804	Crown Business Solutions	3/13/2025	Bill #INV58296--Contract Overage Charge: 12/28/24 - 01/27/25		\$ 24.43
Check	7805	CharterSAFE	3/20/2025	Bill #3105-032025--Health Benefits Premium March 2025		\$ 63,195.68
Check	7806	12500 Ramona LLC	3/27/2025	Bill #April 2025--Monthly Lease Pymt		\$ 15,500.00
Check	7807	Bastidas Cleaning	3/27/2025	Bill #April 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	7808	Catholic Charities of L.A dba Archdiocesan Youth Employment	3/27/2025	Bill #April 2025--Monthly Lease Pymt		\$ 18,111.76
Check	7809	Frances Lane, Trustee of the Frances L. Hughes Trust	3/27/2025	Bill #April 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	7810	Maude-Corona, LLC	3/27/2025	Bill #April 2025--Lease Payment w/ CAM for 7077 Orangewood Ave Suite 112		\$ 2,655.00
Check	7811	Nitech	3/27/2025	Bill #April 2025--Information Technology Consulting Services		\$ 4,800.00
Check	7812	Whittier Boulevard Associates LLC	3/27/2025	Bill #April 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	ACH5018	Edtec, Inc.	3/13/2025	Bill #CINV-00007824--EdTec Monthly - March 2025		\$ 11,459.75
Check	ACH5019	Edtec, Inc.	3/13/2025	Bill #CINV-00007985--Adding new Lynwood master schedule to PS for Jeff: January 2025 Bill #CINV-00007855--EdTec Monthly - March 2025 Bill #CINV-00007968--Postage Bill back & Manual Payroll Checks		\$ 10,613.49
Check	ACH5020	Allied (Certified Medical Waste, LLC)	3/13/2025	Bill #345554A--Medical waste: 02/28/25		\$ 1,024.10
Check	ACH5021	America Works of California, Inc.	3/13/2025	Bill #IVC000282--Sub-lease Rent - Brea March 2025		\$ 463.44

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	ACH5022	South Bay Workforce Investment Board, Inc.	3/27/2025	Bill #April 2025--Monthly Rent for 16801 S Western Ave C D E		\$ 6,502.14
Check	DB030325	Costco	3/3/2025	Bill #Apr 2025--Monthly Rent for 110 S La Brea		\$ 251.44
Check	DB030325-1	Universal Signs & Printing	3/3/2025	DB030325 - Costco		\$ 1,000.00
Check	DB030325-2	Aesthetics Systems, Inc.	3/3/2025	DB030325-1 - Universal Signs & Printing		\$ 4,100.00
Check	DB030325-3	Universal Signs & Printing	3/3/2025	DB030325-2 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 5,429.75
Check	DB030425	Southern California Edison	3/4/2025	DB030325-3 - Universal Signs & Printing		\$ 891.39
Check	DB030425-1	California Striping & Seal Coat	3/4/2025	DB030425 - So Cal Edison Co		\$ 9,550.00
Check	DB030425-2	California Striping & Seal Coat	3/4/2025	DB030425-1 - California Striping & Seal Coat		\$ 9,750.00
Check	DB030525	California Striping & Seal Coat	3/5/2025	DB030425-2 - California Striping & Seal Coat		\$ 2,450.00
Check	DB030625	California Striping & Seal Coat	3/6/2025	DB030525 - California Striping & Seal Coat		\$ 9,875.00
Check	DB030725	California Striping & Seal Coat	3/7/2025	DB030625 - California Striping & Seal Coat		\$ 6,625.00
Check	DB030725-1	California Striping & Seal Coat	3/7/2025	DB030725 - California Striping & Seal Coat		\$ 9,750.00
Check	DB030725-2	American Express	3/7/2025	DB030725-1 - California Striping & Seal Coat		\$ 75,400.04
Check	DB031125	City of Lynwood	3/11/2025	DB030725-2 - American Express (6-03004)		\$ 4.00
Check	DB031125-1	California Water Service	3/11/2025	DB031125 - City of Lynwood		\$ 229.47
Check	DB031125-2	Costco	3/11/2025	DB031125-1 - California Water Service		\$ 264.55
Check	DB031225	California Striping & Seal Coat	3/12/2025	DB031125-2 - Costco		\$ 9,500.00
Check	DB031225-1	California Striping & Seal Coat	3/12/2025	DB031225 - California Striping & Seal Coat		\$ 9,875.00
Check	DB031225-2	California Striping & Seal Coat	3/12/2025	DB031225-1 - California Striping & Seal Coat		\$ 6,625.00
Check	DB031325	PS ADMINISTRATORS	3/13/2025	DB031225-2 - California Striping & Seal Coat		\$ 50.00
Check	DB031325-1	Costco	3/13/2025	DB031325 - PS ADMINISTRATORS		\$ 259.86
Check	DB031425-2	Costco	3/14/2025	DB031325-1 - Costco		\$ 509.42
Check	DB031425-3	California Striping & Seal Coat	3/14/2025	DB031425-2 - Costco		\$ 9,750.00
Check	DB031425-4	California Striping & Seal Coat	3/14/2025	DB031425-3 - California Striping & Seal Coat		\$ 9,875.00
Check	DB031725	So Cal Gas	3/17/2025	DB031425-4 - California Striping & Seal Coat		\$ 232.66
Check	DB031725-1	Costco	3/17/2025	DB031725 - So Cal Gas		\$ 785.17
Check	DB031725-2	Educational Management Solutions	3/17/2025	DB031725-1 - Costco		\$ 2,500.00
Check	DB031825	California Striping & Seal Coat	3/18/2025	DB031725-2 - Educational Management Solutions, LLC		\$ 9,775.00
Check	DB031825-1	California Striping & Seal Coat	3/18/2025	DB031825 - California Striping & Seal Coat		\$ 9,825.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB032025	Costco	3/20/2025	DB032025 - Costco		\$ 263.20
Check	DB032125	California Striping & Seal Coat	3/21/2025	DB032125 - California Striping & Seal Coat		\$ 9,825.00
Check	DB032125-1	California Striping & Seal Coat	3/21/2025	DB032125-1 - California Striping & Seal Coat		\$ 9,900.00
Check	DB032425	Southern California Edison	3/24/2025	DB032425 - So Cal Edison Co		\$ 277.03
Check	DB032425-1	So Cal Gas	3/24/2025	DB032425-1 - So Cal Gas		\$ 283.52
Check	DB032525-2	California Water Service	3/25/2025	DB032525-2 - California Water Service		\$ 74.32
Check	DB032525-3	California Striping & Seal Coat	3/25/2025	DB032525-3 - California Striping & Seal Coat		\$ 9,750.00
Check	DB032525-4	California Striping & Seal Coat	3/25/2025	DB032525-4 - California Striping & Seal Coat		\$ 9,850.00
Check	DB032625	California Striping & Seal Coat	3/26/2025	DB032625 - California Striping & Seal Coat		\$ 725.00
Check	DB032625-1	California Striping & Seal Coat	3/26/2025	DB032625-1 - California Striping & Seal Coat		\$ 875.00
Check	DB032625-2	Aesthetics Systems, Inc.	3/26/2025	DB032625-2 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 1,329.89
Check	DB032625-3	Aesthetics Systems, Inc.	3/26/2025	DB032625-3 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 1,860.75
Check	DB032625-4	Southern California Edison	3/26/2025	DB032625-4 - So Cal Edison Co		\$ 2,205.92
Check	DB032625-5	Aesthetics Systems, Inc.	3/26/2025	DB032625-5 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 7,250.00
Check	DB032725	Costco	3/27/2025	DB032725 - Costco		\$ 433.17
Check	DB032725-1	California Striping & Seal Coat	3/27/2025	DB032725-1 - California Striping & Seal Coat		\$ 9,875.00
Check	DB032825	Costco	3/28/2025	DB032825 - Costco		\$ 292.92
Check	DB032825-1	South Bay Workforce Investment Board, Inc.	3/28/2025	DB032825-1 - South Bay Workforce Investment Board, Inc. (SBWIB, Inc.)		\$ 6,502.14
Check	DB032825-2	California Striping & Seal Coat	3/28/2025	DB032825-2 - California Striping & Seal Coat		\$ 8,950.00
Check	DB032825-3	California Striping & Seal Coat	3/28/2025	DB032825-3 - California Striping & Seal Coat		\$ 9,875.00
Check	DB033125	Costco	3/31/2025	DB033125 - Costco		\$ 901.10
Check	DB033125-1	Internal Revenue Service	3/31/2025	DB033125-1 - Internal Revenue Service (IRS)		\$ 985.00
Check	M3073	Jaime Rios	3/6/2025	M3073 - Hire Grant Need Based Assistance		\$ 640.00
Check	M3076	Accrediting Commission for Schools	3/12/2025	M3076 - Membership WASC		\$ 1,230.00
Check	M3078	IDEMIA	3/18/2025	M3078 - HIRE Grant Needs Based Assistance (TWIC Card)		\$ 124.00
Check	M3081	American Water Company	3/10/2025	M3081 - Water for Jail Facilities 1557 69% + 1558 31% 4330 NR NF		\$ 272.00
Check	M3082	Investment Concepts, Inc.	3/5/2025	M3082 - Hire Grant Need Based Assistance(Rental Assistance)		\$ 1,000.00
Check	M3085	Johnny Verduzco	3/12/2025	M3085 - Hire Grant Needs Based Assistance 1557 5818 9604-0 NF		\$ 180.97
Check	M3086	CA DMV	3/20/2025	M3086 - HIRE Grant Needs Based Assistance 1557 5818 9604-0 NF		\$ 58.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M3087	Compton Adult School	3/28/2025	M3087 - Hire Grant Needs Based Assistance 1557 5818 9604-0 NF		\$ 6,995.00
Check	M3088	Jacalyn Talamantes	3/3/2025	M3088 - Reimbursement 48-52 5210 3182-0 3800		\$ 1,560.00
Check	M3089	Spin Q Studios	3/10/2025	M3089 - Consultant Webmaster		\$ 1,000.00
Check	M3091	Manuel Cons	3/7/2025	M3091 - Non Instructional Consultant Payment		\$ 2,100.00
Check	M3092	LACDA	3/13/2025	M3092 - Hire Grant Needs Based Assistance (Rental Assistance)		\$ 1,739.00
Check	M3093	Los Angeles Unified School District	3/31/2025	M3093 - Hire Grant Needs Based Assistance Vocational Training		\$ 449.00
Check	M3095	Juan (Johnny) R. Duran Jr	3/19/2025	M3095 - Reimbursement Lunch Program Food for Students		\$ 442.43
Check	M3096	LaToya Brown	3/21/2025	M3096 - Consultant Non Instructional		\$ 1,450.00
Check	M3097	Wilshire Consumer Credit	3/24/2025	M3097 - Hire Grant Needs Based Assistance (Car payment)		\$ 319.32
Check	M3099	America Works of California, Inc.	3/28/2025	M3099 - 1557 5610 NR BLG12 Jan+Feb+Mar 2025 Rent		\$ 1,390.32
Check	M4004	Stacey Ruano	3/31/2025	M4004 - Reimbursement Mileage		\$ 21.17
Check	M4007	Joseph Delgado	3/31/2025	M4007 - Reimbursement Food for meeting		\$ 31.25
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 27.71
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/24 - Amazon Mktplace Pmts		\$ 163.57
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 5,161.42
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/17 - Amazon Mktplace Pmts		\$ 478.56
Credit Card	9515-3004	LA County Waterworks	3/14/2025	02/11 - LA County Waterworks		\$ 60.90
Credit Card	9515-3004	The Home Depot	3/14/2025	02/11 - The Home Depot		\$ 590.27
Credit Card	9515-3004	The Home Depot	3/14/2025	02/11 - The Home Depot		\$ 571.90
Credit Card	9515-3004	ReadyRefresh	3/14/2025	02/12 - ReadyRefresh		\$ 383.87
Credit Card	9515-3004	Uber Trip	3/14/2025	02/12 - Uber Trip		\$ 32.99
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 12.03
Credit Card	9515-3004	The Home Depot	3/14/2025	02/12 - The Home Depot		\$ 360.83
Credit Card	9515-3004	Uber Trip	3/14/2025	02/12 - Uber Trip		\$ 38.45
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 1,026.77
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 91.47
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 51.37
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 6.56
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 13.13
Credit Card	9515-3004	Amazon.com	3/14/2025	02/12 - Amazon.com		\$ 16.41
Credit Card	9515-3004	Amazon.com	3/14/2025	02/12 - Amazon.com		\$ 6.56
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 40.50
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 24.43
Credit Card	9515-3004	AT&T Consumer Phone PMT	3/14/2025	02/12 - AT&T Consumer Phone PMT		\$ 431.96
Credit Card	9515-3004	NITECH	3/14/2025	02/12 - NITECH		\$ 31.34
Credit Card	9515-3004	NITECH	3/14/2025	02/12 - NITECH		\$ 2,493.50
Credit Card	9515-3004	FOS EQUIPMENT	3/14/2025	02/12 - FOS EQUIPMENT		\$ 3,569.76
Credit Card	9515-3004	NITECH	3/14/2025	02/12 -NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	3/14/2025	02/12 - NITECH		\$ 162.86

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 11.27
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 28.46
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 60.10
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 9.79
Credit Card	9515-3004	The Home Depot	3/14/2025	02/13 - The Home Depot		\$ 72.73
Credit Card	9515-3004	AplPay	3/14/2025	02/13 - AplPay		\$ 438.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/13 - Amazon Mktplace Pmts		\$ 33.93
Credit Card	9515-3004	Amazon.com	3/14/2025	02/14 - Amazon.com		\$ 39.48
Credit Card	9515-3004	Amazon.com	3/14/2025	02/14 - Amazon.com		\$ 32.80
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/14 - Amazon Mktplace Pmts		\$ 60.63
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/14 - Amazon Mktplace Pmts		\$ 427.28
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	02/14 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/14 - Amazon Mktplace Pmts		\$ 45.19
Credit Card	9515-3004	Water Coffee Delivery	3/14/2025	02/14 - Water Coffee Delivery		\$ 143.05
Credit Card	9515-3004	Water Coffee Delivery	3/14/2025	02/14 - Water Coffee Delivery		\$ 107.56
Credit Card	9515-3004	Parchment -UNIV Docs	3/14/2025	02/14 - Parchment -UNIV Docs		\$ 20.00
Credit Card	9515-3004	The Home Depot	3/14/2025	02/14 - The Home Depot		\$ 205.86
Credit Card	9515-3004	The Home Depot	3/14/2025	02/15 - The Home Depot		\$ 97.59
Credit Card	9515-3004	The Home Depot	3/14/2025	02/15 - The Home Depot		\$ 14.91
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/15 - Amazon Mktplace Pmts		\$ 31.74
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/16 - Amazon Mktplace Pmts		\$ 60.02
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/16 - Amazon Mktplace Pmts		\$ 98.54
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/16 - Amazon Mktplace Pmts		\$ 41.44
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/17 - Amazon Mktplace Pmts		\$ 132.29
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 22.04
Credit Card	9515-3004	Amazon.com	3/14/2025	02/18 - Amazon.com		\$ 280.02
Credit Card	9515-3004	AplPay	3/14/2025	02/18 - AplPay		\$ 160.09
Credit Card	9515-3004	The Home Depot	3/14/2025	02/18 - The Home Depot		\$ 114.56
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 353.21
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 37.56
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 73.63
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 16.96
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/18 - Amazon Mktplace Pmts		\$ 219.63
Credit Card	9515-3004	Uber Trip	3/14/2025	02/19 - Uber Trip		\$ 33.45
Credit Card	9515-3004	Amazon.com	3/14/2025	02/19 - Amazon.com		\$ 160.95
Credit Card	9515-3004	The Home Depot	3/14/2025	02/19 - The Home Depot		\$ 1,595.03
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/19 - Amazon Mktplace Pmts		\$ 45.10
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/19 - Amazon Mktplace Pmts		\$ 113.24
Credit Card	9515-3004	Uber Trip	3/14/2025	02/19 - Uber Trip		\$ 32.33
Credit Card	9515-3004	Pizza Hut	3/14/2025	02/19 - Pizza Hut		\$ 430.19
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/19 - Amazon Mktplace Pmts		\$ 97.01
Credit Card	9515-3004	Water Coffee Delivery	3/14/2025	02/19 - Water Coffee Delivery		\$ 96.58
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/19 - Amazon Mktplace Pmts		\$ 37.45
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/20 - Amazon Mktplace Pmts		\$ 76.07

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	UberTrip	3/14/2025	02/20 - UberTrip		\$ 27.04
Credit Card	9515-3004	Republic Services	3/14/2025	02/20 - Republic Services		\$ 606.85
Credit Card	9515-3004	Lowe's of Hawthorne	3/14/2025	02/20 - Lowe's of Hawthorne		\$ 131.67
Credit Card	9515-3004	The Home Depot	3/14/2025	02/20 - The Home Depot		\$ 518.20
Credit Card	9515-3004	The Home Depot	3/14/2025	02/20 - The Home Depot		\$ 154.17
Credit Card	9515-3004	Uber Trip	3/14/2025	02/20 - Uber Trip		\$ 23.99
Credit Card	9515-3004	AplPay	3/14/2025	02/20 - AplPay		\$ 31.98
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	3/14/2025	02/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,814.78
Credit Card	9515-3004	RingCentral	3/14/2025	02/20 - RingCentral		\$ 1,445.44
Credit Card	9515-3004	The Home Depot	3/14/2025	02/21 - The Home Depot		\$ 151.23
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	02/21 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Paymentus-Service-Fee	3/14/2025	02/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	WM.com	3/14/2025	02/21 - WM.com		\$ 262.25
Credit Card	9515-3004	The Home Depot	3/14/2025	02/22 - The Home Depot		\$ 173.46
Credit Card	9515-3004	The Home Depot	3/14/2025	02/22 - The Home Depot		\$ 69.13
Credit Card	9515-3004	The Home Depot	3/14/2025	02/23 - The Home Depot		\$ 97.01
Credit Card	9515-3004	The Home Depot	3/14/2025	02/23 - The Home Depot		\$ 7.70
Credit Card	9515-3004	AplPay	3/14/2025	02/23 - AplPay		\$ 203.29
Credit Card	9515-3004	The Home Depot	3/14/2025	02/24 - The Home Depot		\$ 209.52
Credit Card	9515-3004	AplPay	3/14/2025	02/24 - AplPay		\$ 46.27
Credit Card	9515-3004	Amazon.com	3/14/2025	02/24 - Amazon.com		\$ 8.52
Credit Card	9515-3004	NITECH	3/14/2025	02/24 - NITECH		\$ 1,594.99
Credit Card	9515-3004	NITECH	3/14/2025	02/24 - NITECH		\$ 4,048.00
Credit Card	9515-3004	NITECH	3/14/2025	02/24 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	3/14/2025	02/24 - NITECH		\$ 31.00
Credit Card	9515-3004	NITECH	3/14/2025	02/24 - NITECH		\$ 1,165.99
Credit Card	9515-3004	AplPay	3/14/2025	02/25 - AplPay		\$ 33.49
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/25 - Amazon Mktplace Pmts		\$ 320.28
Credit Card	9515-3004	AplPay	3/14/2025	02/25 - AplPay		\$ 9.68
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/25 - Amazon Mktplace Pmts		\$ 131.20
Credit Card	9515-3004	Uber Eats	3/14/2025	02/26 - Uber Eats		\$ 90.87
Credit Card	9515-3004	UberTrip	3/14/2025	02/26 - UberTrip		\$ 23.92
Credit Card	9515-3004	Uber Eats	3/14/2025	02/26 - Uber Eats		\$ 283.15
Credit Card	9515-3004	Uber Eats	3/14/2025	02/26 - Uber Eats		\$ 34.31
Credit Card	9515-3004	Spectrum	3/14/2025	02/26 - Spectrum		\$ 101.24
Credit Card	9515-3004	UberTrip	3/14/2025	02/26 - UberTrip		\$ 24.84
Credit Card	9515-3004	Pizza Hut	3/14/2025	02/26 - Pizza Hut		\$ 641.27
Credit Card	9515-3004	BT*NFG*RAINBOW SERVICES	3/14/2025	02/26 - BT*NFG*RAINBOW SERVICES		\$ 463.50
Credit Card	9515-3004	Amazon.com	3/14/2025	02/26 - Amazon.com		\$ 92.60
Credit Card	9515-3004	Pizza Hut	3/14/2025	02/26 - Pizza Hut		\$ 439.94
Credit Card	9515-3004	Amazon.com	3/14/2025	02/26 - Amazon.com		\$ 49.21
Credit Card	9515-3004	Amazon.com	3/14/2025	02/26 - Amazon.com		\$ 92.60

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon.com	3/14/2025	02/26 - Amazon.com		\$ 178.40
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 21.89
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 62.75
Credit Card	9515-3004	ApiPay	3/14/2025	02/26 - ApiPay		\$ 184.88
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 39.95
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 43.77
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 68.83
Credit Card	9515-3004	Uber Trip	3/14/2025	02/27 - Uber Trip		\$ 5.00
Credit Card	9515-3004	UberTrip	3/14/2025	02/27 - Uber Trip		\$ 23.27
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/27 - Amazon MKTPLACE PMTS		\$ 21.89
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/27 - Amazon Mktplace Pmts		\$ 621.24
Credit Card	9515-3004	Uber Trip	3/14/2025	02/27 - Uber Trip		\$ 24.95
Credit Card	9515-3004	UberTrip	3/14/2025	02/27 - Uber Trip		\$ 4.00
Credit Card	9515-3004	Food4Less	3/14/2025	02/27 - Food4Less		\$ 35.31
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/27 - Amazon Mktplace Pmts		\$ 75.33
Credit Card	9515-3004	Apple.com/bill	3/14/2025	02/28 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	Uber Trip	3/14/2025	02/28 - Uber Trip		\$ 24.31
Credit Card	9515-3004	Uber Trip	3/14/2025	02/28 - Uber Trip		\$ 5.00
Credit Card	9515-3004	The Home Depot	3/14/2025	02/28 - The Home Depot		\$ 262.63
Credit Card	9515-3004	UberTrip	3/14/2025	02/28 - UberTrip		\$ 5.00
Credit Card	9515-3004	UberTrip	3/14/2025	02/28 - UberTrip		\$ 25.88
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	02/28 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon.com	3/14/2025	02/28 - Amazon.com		\$ 72.25
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/01 - Amazon Mktplace Pmts		\$ 18.09
Credit Card	9515-3004	Commerce-Us Storage	3/14/2025	03/01 - Commerce-Us Storage		\$ 775.00
Credit Card	9515-3004	Water Coffee Delivery	3/14/2025	03/01 - Water Coffee Delivery		\$ 442.63
Credit Card	9515-3004	The Home Depot	3/14/2025	03/01 - The Home Depot		\$ 27.53
Credit Card	9515-3004	Amazon Prime	3/14/2025	03/02 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	Print checks	3/14/2025	03/03 - Print checks		\$ 74.85
Credit Card	9515-3004	Zoom.com	3/14/2025	03/03 - Zoom.com		\$ 17.27
Credit Card	9515-3004	Spectrum	3/14/2025	03/03 - Spectrum		\$ 465.00
Credit Card	9515-3004	Spectrum	3/14/2025	03/03 - Spectrum		\$ 2,798.00
Credit Card	9515-3004	Spectrum	3/14/2025	03/04 - Spectrum		\$ 1,600.64
Credit Card	9515-3004	Spectrum	3/14/2025	03/04 - Spectrum		\$ 2,338.05
Credit Card	9515-3004	Poll Everywhere INC	3/14/2025	03/04 - Poll Everywhere INC		\$ 120.00
Credit Card	9515-3004	Amazon.com	3/14/2025	03/04 - Amazon.com		\$ 20.23
Credit Card	9515-3004	Amazon.com	3/14/2025	03/04 - Amazon.com		\$ 57.90
Credit Card	9515-3004	Amazon.com	3/14/2025	03/04 - Amazon.com		\$ 34.99
Credit Card	9515-3004	Amazon.com	3/14/2025	03/04 - Amazon.com		\$ 72.25
Credit Card	9515-3004	Amazon.com	3/14/2025	03/04 - Amazon.com		\$ 72.25
Credit Card	9515-3004	Adtescurity Myadt.com	3/14/2025	03/04 - Adtescurity Myadt.com		\$ 57.70
Credit Card	9515-3004	The Home Depot	3/14/2025	03/05 - The Home Depot		\$ 944.41
Credit Card	9515-3004	The Home Depot	3/14/2025	03/05 - The Home Depot		\$ 176.64
Credit Card	9515-3004	The Home Depot	3/14/2025	03/05 - The Home Depot		\$ 203.04

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	03/05 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Prime	3/14/2025	03/06 - Amazon Prime		\$ 16.53
Credit Card	9515-3004	Uber Trip	3/14/2025	03/06 - Uber Trip		\$ 27.17
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 25.00
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 3,121.43
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 2,912.80
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 2,532.76
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 5,904.80
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 2,237.75
Credit Card	9515-3004	NITECH	3/14/2025	03/06 - NITECH		\$ 1,749.75
Credit Card	9515-3004	WALLCUR LLC	3/14/2025	03/06 - WALLCUR LLC		\$ 108.52
Credit Card	9515-3004	The Home Depot	3/14/2025	03/06 - The Home Depot		\$ 268.30
Credit Card	9515-3004	The Home Depot	3/14/2025	03/06 - The Home Depot		\$ 772.61
Credit Card	9515-3004	Uber Trip	3/14/2025	03/06 - Uber Trip		\$ 34.07
Credit Card	9515-3004	Adobe systems	3/14/2025	03/06 - Adobe systems		\$ 19.99
Credit Card	9515-3004	Adobe systems	3/14/2025	03/06 - Adobe systems		\$ 4.99
Credit Card	9515-3004	UberTrip	3/14/2025	03/07 - UberTrip		\$ 4.78
Credit Card	9515-3004	UberTrip	3/14/2025	03/07 - UberTrip		\$ 5.00
Credit Card	9515-3004	The Home Depot	3/14/2025	03/07 - The Home Depot		\$ 534.73
Credit Card	9515-3004	The Home Depot	3/14/2025	03/07 - The Home Depot		\$ 533.79
Credit Card	9515-3004	Uber Trip	3/14/2025	03/07 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	3/14/2025	03/07 - Uber Trip		\$ 25.97
Credit Card	9515-3004	Adobe systems	3/14/2025	03/07 - Adobe systems		\$ 34.99
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	03/07 - LA METRO - TAP WEB SALES		\$ 135.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	03/07 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	VZWRLSS*APOCC	3/14/2025	03/09 - VZWRLSS*APOCC		\$ 372.07
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 29.55
Credit Card	9515-3004	Parchment -UNIV Docs	3/14/2025	03/10 - Parchment -UNIV Docs		\$ 9.65
Credit Card	9515-3004	Parchment -UNIV Docs	3/14/2025	03/10 - Parchment -UNIV Docs		\$ 20.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 26.96
Credit Card	9515-3004	Parchment -UNIV Docs	3/14/2025	03/10 - Parchment -UNIV Docs		\$ 4.65
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 68.34
Credit Card	9515-3004	MICROSOFT	3/14/2025	03/11 - MICROSOFT		\$ 240.00
Credit Card	9515-3004	The Home Depot	3/14/2025	03/11 - The Home Depot		\$ 251.90
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 174.11
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 93.70
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 155.15
Credit Card	9515-3004	LA METRO - TAP WEB SALES	3/14/2025	03/11 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 10.85
Credit Card	9515-3004	UberTrip	3/14/2025	03/12 - UberTrip		\$ 23.76
Credit Card	9515-3004	Uber Trip	3/14/2025	03/12 - UberTrip		\$ 7.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	The Home Depot	3/14/2025	03/12 - The Home Depot		\$ 297.54
Credit Card	9515-3004	The Home Depot	3/14/2025	03/12 - The Home Depot		\$ 9.98
Credit Card	9515-3004	The Home Depot	3/14/2025	03/12 - The Home Depot		\$ 1,856.94
Credit Card	9515-3004	Uber Trip	3/14/2025	03/12 - Uber Trip		\$ 5.00
Credit Card	9515-3004	UberTrip	3/14/2025	03/12 - Uber Trip		\$ 23.97
Credit Card	9515-3004	FOS EQUIPMENT	3/14/2025	03/12 - FOS EQUIPMENT		\$ 3,116.46
Credit Card	9515-3004	The Home Depot	3/14/2025	03/13 - The Home Depot		\$ 794.80
Credit Card	9515-3004	Amazon.com	3/14/2025	03/13 - Amazon.com		\$ 600.26
Credit Card	9515-3004	GOOGLE *HDSGPL	3/14/2025	03/13 - GOOGLE *HDSGPL		\$ 4.49
Credit Card	9515-3004	Charter Schools Development Center	3/14/2025	03/14 - Charter Schools Development Center		\$ 4,544.00
Credit Card	9515-3004	ReadyRefresh	3/14/2025	03/14 - ReadyRefresh		\$ 286.17
Credit Card	9515-3004	Zoom.com	3/14/2025	02/19 - Zoom.com		\$ 486.90
Credit Card	9515-3004	Webflow.Com	3/14/2025	03/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	Eztexting.com	3/14/2025	03/08 - Eztexting.com		\$ 87.55
Credit Card	9515-3004	ALLSTATE	3/14/2025	02/11 - ALLSTATE		\$ 306.84
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 33.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 34.38
Credit Card	9515-3004	CA DMV	3/14/2025	02/12 - CA DMV		\$ 23.26
Credit Card	9515-3004	CA DMV	3/14/2025	02/12 - CA DMV		\$ 1,163.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/12 - Amazon Mktplace Pmts		\$ 21.76
Credit Card	9515-3004	Vanilla Gift	3/14/2025	02/14 - Vanilla Gift		\$ 2,678.95
Credit Card	9515-3004	Amazon.com	3/14/2025	02/17 - Amazon.com		\$ 224.86
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 66.14
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 119.95
Credit Card	9515-3004	CA DMV	3/14/2025	02/26 - CA DMV		\$ 6.86
Credit Card	9515-3004	STATE OF CALIF DMV INT	3/14/2025	02/26 - STATE OF CALIF DMV INT		\$ 352.00
Credit Card	9515-3004	TMOBILE WEB UPGRADE	3/14/2025	02/26 - TMOBILE WEB UPGRADE		\$ 388.81
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	02/26 - Amazon Mktplace Pmts		\$ 850.61
Credit Card	9515-3004	Lyft	3/14/2025	02/27 - Lyft		\$ 39.05
Credit Card	9515-3004	Amazon.com	3/14/2025	02/28 - Amazon.com		\$ 22.26
Credit Card	9515-3004	Lyft	3/14/2025	03/03 - Lyft		\$ 66.89
Credit Card	9515-3004	Santa Fe Kids Company	3/14/2025	03/03 - Santa Fe Kids Company		\$ 951.00
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/03 - Amazon Mktplace Pmts		\$ 52.91
Credit Card	9515-3004	Lyft	3/14/2025	03/04 - Lyft		\$ 49.99
Credit Card	9515-3004	Lyft	3/14/2025	03/04 - Lyft		\$ 40.70
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 269.43
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 754.10
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 31.92
Credit Card	9515-3004	Amazon.com	3/14/2025	03/10 - Amazon.com		\$ 325.98
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 18.22
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 63.93
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 813.45
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 40.78
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/10 - Amazon Mktplace Pmts		\$ 73.82

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 148.87
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 62.83
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 59.10
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 426.12
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 22.04
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 498.74
Credit Card	9515-3004	Amazon Mktplace Pmts	3/14/2025	03/11 - Amazon Mktplace Pmts		\$ 54.72
Credit Card	9515-3004	So Cal Gas	3/14/2025	03/11 - So Cal Gas		\$ 190.99
Credit Card	9515-3004	NITECH	3/14/2025	02/12 - NITECH		\$ 8,579.93
Credit Card	9515-3004	The Home Depot	3/14/2025	02/13 - The Home Depot		\$ 249.53
Credit Card	9515-3004	Amazon.com	3/14/2025	02/18 - Amazon.com		\$ 119.04
Credit Card	9515-3004	The Home Depot	3/14/2025	02/18 - The Home Depot		\$ 497.11

188.00

- March 13, 2026
- April, 24, 2026
- June 24, 2026-Minimum Day (Graduation)
- June 25, 2026-Minimum Day & Last Day of School

Minimum Days are regular full work days for all staff. Students attend half the instructional day.

[School Name]

Proposition 28 AMS: School Site Expenditure Plan  
FY24-26

Local Educational Agency (LEA) Name	Total Grant Allocation	Waiver Submitted (Y/N)

<b>Notes:</b>
Grant Allocations can be found in the P1 apportionment.
If waiver was not submitted, schools with over 500 students should spend their funds between 80% staffing, 20% materials.
Less than 1% can be spent on administrative costs.
Funds must be spent within 3 years. Any leftover funds will need to be spent back to the CDE.
Funds must supplement, not supplant. Funding is ongoing.

<b>Links:</b>
<a href="#">Prop 28 FAQ</a>
<a href="#">P1 Apportionments</a>
<a href="#">Link to CDE Reporting Page</a>

## Annual Report

LEA		New Opportunities		Family First
Fiscal Year		FY25		FY25
Total Allocation	\$	38,028	\$	65,343
Enrollment > 500? (Y/N)		No		Yes

### Narrative description of the Prop 28 art education program(s) funded.

NA - Deferred for future years spending	NA - Deferred for future years spending
-----------------------------------------	-----------------------------------------

Number of full time equivalent teachers (certificated):	0	0
Number of full-time equivalent personnel (classified):	0	0
Number of full-time equivalent teaching aides:	0	0
Number of students served:	0	0
Number of school sites providing arts education:	0	0

### [Link to Reporting Portal](#)

Date Board Approved:		
----------------------	--	--

	2023-2024 BYU COURSES
<b>Code</b>	<b>A: History / Social Science (Humanities)</b>
A.BYU.1.1.1	BYU: SOCST-033: Wld Hist 1
A.BYU.1.1.2	BYU: SOCST-034: Wld Hist 2
A.BYU.1.2	BYU: HIST-067: Anc Civs
A.BYU.1.3	BYU: HIST-066: Wld Civs
A.BYU.1.4	BYU: HIST-062: Eastern Hemisphere
A.BYU.1.5	BYU: HIST-064: Western Hemisphere
A.BYU.1.6	BYU: HIST-065: Europe and Russia
A.BYU.2.1.1	BYU: HIST-041: U.S. Hist to 1850
A.BYU.2.1.2	BYU: HIST-043: U.S. Hist from 1851
A.BYU.3.1	BYU: USA-041: Charac of Amer - Docs & Syms
A.BYU.3.2	BYU: GOVT-045: U.S. Gov & Cit
A.BYU.4.1	BYU: ECON-041: Econ
A.BYU.4.2	BYU: FINL-041: Financial Literacy/Economics (DI)
A.BYU.5.1	BYU: GEOG-041: World Geography: The Forces That Shape Our World
<b>Code</b>	<b>B: English / Literature (Humanities)</b>
B.BYU.1.1.1	BYU: ENGL-041: Eng 9A
B.BYU.1.1.2	BYU: ENGL-043: Eng 9B
B.BYU.1.2.1	BYU: READ-033: Read Comp I - Undrstnd Lit A
B.BYU.1.2.2	BYU: READ-035: Read Comp II - Undrstnd Lit B
B.BYU.1.3.1	BYU: ENGL-031: Eng 7A
B.BYU.1.3.2	BYU: ENGL-033: Eng 7B
B.BYU.1.4.1	BYU: ENGL-035: Eng 8A
B.BYU.1.4.2	BYU: ENGL-037: Eng 8B
B.BYU.1.5	BYU: WRIT-041: English Usage
B.BYU.2.1.1	BYU: ENGL-045: Eng 10A
B.BYU.2.1.2	BYU: ENGL-047: Eng 10B
B.BYU.2.10	BYU: LIT-047: Advanced Literature Comprehension
B.BYU.2.11	BYU: LIT-061: Science Fiction Literature
B.BYU.2.12	BYU: LIT-051: Bible as Literature
B.BYU.2.2.1	BYU: ENGL-051: Eng 11A
B.BYU.2.2.2	BYU: ENGL-053: Eng 11B
B.BYU.2.3.1	BYU: XPLR-041: Character Education: Exploring Values A
B.BYU.2.3.2	BYU: XPLR-043: Character Education: Exploring Values B
B.BYU.2.4	BYU: LIT-045: Understand Lit
B.BYU.2.5	BYU: READ-041: Speed Read
B.BYU.2.6	BYU: READ-045: Read Comp
B.BYU.2.7	BYU: READ-051: Read Around the Wld
B.BYU.2.8	BYU: READ-049: Rec Read
B.BYU.2.9	BYU: XPLR-045: Character Education: Exploring Values C
<b>Code</b>	<b>C: Mathematics (STEAM)</b>
C.BYU.1.1.1	BYU: ALG-041: Pre Alg A
C.BYU.1.1.2	BYU: ALG-043: Pre Alg B
C.BYU.1.2.1	BYU: MATH 31: BYU 7th Grade Math A
C.BYU.1.2.2	BYU: MATH 33: BYU 7th Grade Math B
C.BYU.1.3.1	BYU: MATH 35: BYU 8th Grade Math A

C.BYU.1.3.2	BYU: MATH 37: BYU 8th Grade Math B
C.BYU.1.4.1	BYU: BMATH-041: Bus & Cons Math A
C.BYU.1.4.2	BYU: BMATH-043: Bus & Cons Math B
C.BYU.2.1.1	BYU: ALG-051: Alg 1A
C.BYU.2.1.2	BYU: ALG-053: Alg 1B
C.BYU.3.1.1	BYU: GEOM-041: Geometry A
C.BYU.3.1.2	BYU: GEOM-043: Geometry B
C.BYU.3.2.1	BYU: ALG-055: Algebra 2A
C.BYU.3.2.2	BYU: ALG-057: Algebra 2B
<b>Code</b>	<b>D: Biological Science / Physical Science (STEAM)</b>
D.BYU.1.1.1	BYU: EARTH-041: Erth Sci A
D.BYU.1.1.2	BYU: EARTH-043: Erth Sci B
D.BYU.1.2	BYU: ENVR-041: Env Sci
D.BYU.1.3	BYU: EARTH-051: Astro
D.BYU.1.4	BYU: PHYS-041: Phys Sci
D.BYU.1.5.1	BYU: PHSCS-041: Physics A
D.BYU.1.5.2	BYU: PHSCS-043: Physics B
D.BYU.1.6.1	BYU: CHEM-041: Chemistry A
D.BYU.1.6.2	BYU: CHEM-043: Chemistry B
D.BYU.2.1.1	BYU: BIOL-041: Bio A
D.BYU.2.1.2	BYU: BIOL-043: Bio B
D.BYU.2.2	BYU: BIOL-049: Hum Anat
D.BYU.2.3	BYU: HLTH-041: Hlth
D.BYU.2.4	BYU: HLTH-031: Health Education (MS)
D.BYU.2.5	BYU: EARTH-055: Meteorology
<b>Code</b>	<b>E: Language other than English</b>
E.BYU.1.1.1	BYU: SPAN-041: First-Year Spanish A
E.BYU.1.1.2	BYU: SPAN-043: First-Year Spanish B
E.BYU.2.2.1	BYU: SPAN-051: Second-Year Spanish A
E.BYU.2.2.2	BYU: SPAN-053: Second-Year Spanish B
<b>Code</b>	<b>F: Visual &amp; Performing Arts (STEAM)</b>
F.BYU.1.1	BYU: ART-031: Int to Art
F.BYU.1.2.1	BYU: ART-041: Art Foundations A
F.BYU.1.2.2	BYU: ART-043: Art Foundations B
F.BYU.1.3	BYU: ART-045: Drawing
<b>Code</b>	<b>G: Electives</b>
G.BYU.1.1	BYU: SELFG-041: Pers Free (Limited)
G.BYU.1.2	BYU: SELFG-043: Project Self-Disc (Limited)
G.BYU.1.3	BYU: SELFG-047: Dating, Romance & Reason (Limited)
G.BYU.1.4	BYU: SELFG-049: Essen Life Skills (Limited)
G.BYU.1.5	BYU: SELFG-051: Leadership (Limited)
G.BYU.1.6	BYU: SELFG-055: Stdy Skills (Limited)
G.BYU.1.7	BYU: REAL-041: Life Prep (Limited)
G.BYU.1.8	BYU: SELFG-057: Career Decision Making (Limited)
G.BYU.2.1	BYU: CTECH-041: Computer Technology
G.BYU.2.2	BYU: INFOP-041: Keyboarding
G.BYU.3.1	BYU: OCCUP-041: Preparing for Health Occupations

G.BYU.3.2	BYU: AUTO-043: Automotive Basics
G.BYU.3.3	BYU: CLOTH-047: Clothing Fashion Fundamentals
G.BYU.5.1	BYU: STDEV-051: Online Prep: Tools for Success
G.BYU.7.1	BYU: FIT-045: Lifetime Weight Control (Limited)
G.BYU.7.2	BYU: HLTH-041: Health Education (Limited)
G.BYU.7.3	BYU: HLTH-043: Eating Disorders and Basic Nutrition (Limited)
G.BYU.7.4	BYU: HLTH-045: Drug Use & Abuse (Limited)
G.BYU.8.1	BYU: CHILD-051: Prep for Respons Parnt (Limited)
G.BYU.8.2.1	BYU: CHILD-041: Child Development, Part 1 (Limited)
G.BYU.8.2.2	BYU: CHILD-043: Child Development, Part 2 (Limited)
G.BYU.9.1	BYU: FINL-041: Financial Literacy (Limited)

	2023-2024 IMAGINELEARNING COURSES
<b>Code</b>	<b>A: History / Social Science (Humanities)</b>
A.COM.1.1.1	Comprehend: Government A
A.COM.1.1.2	Comprehend: Government B
A.CV.2.1.1	US History A (CV)
A.CV.2.1.2	US History B (CV)
<b>Code</b>	<b>B: English / Literature (Humanities)</b>
B.CV.1.1.1	English 9A (CV)
B.CV.1.1.2	English 9B (CV)
B.CV.2.1.1	English 10A (CV)
B.CV.2.1.2	English 10B (CV)
B.CV.2.2.1	English 11A (CV)
B.CV.2.2.2	English 11B (CV)
B.CV.2.3.1	English 12A (CV)
B.CV.2.3.2	English 12B (CV)
<b>Code</b>	<b>C: Mathematics (STEAM)</b>
C.CV.1.1.1	Pre-Algebra A (CV)
C.CV.1.1.2	Pre-Algebra B (CV)
C.CV.2.1.1	Algebra 1A (CV)
C.CV.2.1.2	Algebra 1B (CV)
C.CV.3.1.1	Geometry A (CV)
C.CV.3.1.2	Geometry B (CV)
C.CV.3.2.1	CA-Common Core Algebra II A (CV)
C.CV.3.2.2	CA-Common Core Algebra II B (CV)
C.FK.1.1	Math For Work (5K)
<b>Code</b>	<b>D: Biological Science / Physical Science (STEAM)</b>
D.CV.1.1.1	Physical Science A (CV)
D.CV.1.1.2	Physical Science B (CV)
D.CV.1.2.1	Chemistry A (CV)
D.CV.1.2.2	Chemistry B (CV)
D.CV.1.3.1	Physics A (CV)
D.CV.1.3.2	Physics B (CV)
D.CV.2.1.1	Biology A (CV)
D.CV.2.1.2	Biology B (CV)
<b>Code</b>	<b>E: Language other than English</b>
E.CV.1.1.1	Spanish 1A (CV)
E.CV.1.1.2	Spanish 1B (CV)
E.CV.2.2.1	Spanish 2A (CV)
E.CV.2.2.2	Spanish 2B (CV)
<b>Code</b>	<b>F: Visual &amp; Performing Arts (STEAM)</b>
F.CV.1.1	Introduction to Art (CV)
F.CV.1.2	Art 1A (CV)
F.CV.1.3	Art History 1A (CV)
<b>Code</b>	<b>G: Electives</b>
G.CV.10.1.2	Psychology B (CV)
G.CV.2.1.1	Computer Applications 1A (CV)
G.CV.2.1.2	Computer Applications 1B (CV)

G.CV.3.1	Career Planning and Development (CV)
G.CV.7.1	Lifetime Fitness (CV)
G.CV.7.2	Healthy Living (CV)
G.CV.9.1	Personal Finance (CV)



## INVOICE

**Customer Bill-to:**  
NEW OPPORTUNITES ORG  
12500 RAMONA AVE  
HAWTHORNE, CA 90250-4330

**Attention:**  
Accounts Payable

**Customer Ship-to:**  
NEW OPPORTUNITES ORG  
12500 RAMONA AVE  
HAWTHORNE, CA 90250-4330

**Pearson Education, Inc.**  
221 River Street  
Hoboken, NJ 07030  
**Tel:** 1-800-232-6556  
**Tax ID No:**  
22-1603684

**Invoice Number :** 22340440  
**Delivery Number :** 518918279  
**Date :** 18-AUG-2023  
**Due Date :** 17-SEP-2023  
**Payment Terms :** NET 30  
**Customer Account :** 8174602  
**Order Number :** 51698917  
**Currency :** USD  
**Shipment Terms :** Prepay and Add  
**Certiport Customer ID :** 90082746-353725  
**Purchase Order Number :** NOPP2024-0006  
**Number of Pages :** Page 1 of 2

<b>Total Ordered Quantity (No. Of Items) :</b> 5				<b>REMITTANCE INFORMATION</b>			
<b>Net Amount :</b> USD \$867.58				<b>Make Checks Payable to:</b>		<b>Bank Wire to:</b>	
<b>Tax Total :</b> USD \$0.00				Pearson Education, Inc.		<b>Bank Name :</b> Bank of America N A	
<b>Invoice Total :</b> USD \$867.58				PO Box 409479		<b>Bank Address :</b> 2690 W Lucas Rd,	
<b>Amount Due :</b> USD \$867.58				Atlanta, GA 30384-9479		<b>ABA ACH No :</b> 111000012	
						<b>ABA Wire No :</b> 026009593	
						<b>SWIFT Code :</b>	
						<b>A/C No :</b> 3752176276	
						<b>Bank Account Name :</b> Pearson Education, Inc.	

Invoice Number: 22340440										Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Return-able	Quantity	List Price	Discount %	Net Price	Tax	Line Total
51698917	NOPP2024-0006	9780136778776	Basic English Grammar Test Bank	Yes	3	53.00	NET	39.75	0.00	119.25
51698917	NOPP2024-0006	9780136726173	Basic English Grammar Workbook	Yes	3	38.15	NET	28.61	0.00	85.83
51698917	NOPP2024-0006	9780136726050	Basic English Grammar Teacher's Guide	Yes	3	68.05	NET	51.04	0.00	153.12
51698917	NOPP2024-0006	9780136726074	Basic English Grammar Student Book with MyEnglishLab	Yes	7	86.20	NET	64.65	0.00	452.55
51698917	NOPP2024-0006	FREIGHT	Shipping and Handling		1	56.83		56.83	0.00	56.83

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.

Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	\$810.75	\$56.83	\$0.00	\$867.58

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: <https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>

For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>

US Custom Titles: [https://www.pearson.com/content/dam/global-store/en-us/resources/US\\_CustomISBN03B.xlsx](https://www.pearson.com/content/dam/global-store/en-us/resources/US_CustomISBN03B.xlsx)

US OP: [https://www.pearson.com/content/dam/global-store/en-us/resources/US\\_HIED\\_OP\\_ISBN03B.xlsx](https://www.pearson.com/content/dam/global-store/en-us/resources/US_HIED_OP_ISBN03B.xlsx)

	2023-2024 AZAR MYENGLISH LAB AND SIDE BY SIDE COURSES
	Basic English Grammar 5E Test Bank
	Basic English Grammar 5E Workbook
	Basic English Grammar 5E Student Book with MyEnglishLab
	eText: Side by Side Plus, All Levels



## INVOICE

**Customer Bill-to:**  
ROBERT PENA  
12500 Ramona Avenue  
Hawthorne, CA 90250

**Customer Ship-to:**  
ROBERT PENA  
12500 Ramona Avenue  
Hawthorne, CA 90250

**Pearson Education, Inc.**  
221 River Street  
Hoboken, NJ 07030  
**Tel:** 1-800-843-0019  
**Tax ID No:**  
22-1603684

**Invoice Number :** 25783186  
**Delivery Number :** 527550748  
**Date :** 10-AUG-2024  
**Due Date :** 09-SEP-2024  
**Payment Terms :** PAYPAL  
**Customer Account :** 23767615  
**Order Number :** 55517507  
**Currency :** USD  
**Shipment Terms :** Prepaid  
**Purchase Order Number :** ROBERT PENA07-  
AUG-24 01:38:04  
**Number of Pages :** Page 1 of 3

<b>Total Ordered Quantity (No. Of Items) :</b>				8	<b>Do not send additional payment for this invoice</b>
<b>Net Amount :</b>		USD	\$5,793.08		
<b>Tax Total :</b>		USD	\$593.79		
<b>Invoice Total :</b>		USD	\$6,386.87		
<b>Amount Due :</b>		USD	\$0.00		

Invoice Number: 25783186									Page 2 of 3
Order Number	PO Number	Item Number	Item Description	Return-able	Quantity	List Price	Net Price	Tax	Line Total
55517507	ROBERT PENA07- AUG-24 01:38:04	9780137586356	Future 2ed Level 4 Student Book & Interactive eBook with MyEnglishLab & App + Future 4 Workbook with Audio -- Package	Yes	9	42.72	42.72	39.40	423.88
55517507	ROBERT PENA07- AUG-24 01:38:04	9780134547596	Future 1 Workbook with Audio	Yes	9	22.92	22.92	21.14	227.42
55517507	ROBERT PENA07- AUG-24 01:38:04	9780137360321	Future 2ed Level 1 Student Book & Interactive eBook with App	Yes	65	32.30	32.30	215.21	2,314.71
55517507	ROBERT PENA07- AUG-24 01:38:04	9780137360338	Future 2ed Level 2 Student Book & Interactive eBook with App	Yes	65	32.30	32.30	215.20	2,314.70
55517507	ROBERT PENA07- AUG-24 01:38:04	9780134547602	Future 2 Workbook with Audio	Yes	9	22.92	22.92	21.14	227.42
55517507	ROBERT PENA07- AUG-24 01:38:04	9780134547633	Future 4 Workbook with Audio	Yes	9	22.92	22.92	21.14	227.42
55517507	ROBERT PENA07- AUG-24 01:38:04	9780137586424	Future 2ed Advanced Student Book & Interactive eBook with MyEnglishLab & App + Future 5 Workbook with Audio -- Package	Yes	9	42.72	42.72	39.42	423.90
55517507	ROBERT PENA07- AUG-24 01:38:04	9780134547626	Future 3 Workbook with Audio	Yes	9	22.92	22.92	21.14	227.42
Invoice Total				Subtotal		Total Other Charges		Total Tax	Invoice Total
				USD		USD		USD	USD
				\$5,793.08		\$0.00		\$593.79	\$6,386.87

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: <https://www.pearson.com/en-us/legal-information/business-purchasers-terms.html>

For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>



Pearson

US Custom Titles: [https://www.pearson.com/content/dam/global-store/en-us/resources/US\\_CustomISBN03B.xlsx](https://www.pearson.com/content/dam/global-store/en-us/resources/US_CustomISBN03B.xlsx)

US OP: [https://www.pearson.com/content/dam/global-store/en-us/resources/US\\_HIED\\_OP\\_ISBN03B.xlsx](https://www.pearson.com/content/dam/global-store/en-us/resources/US_HIED_OP_ISBN03B.xlsx)



Family First Charter School  
12500 RAMONA AVE  
HAWTHORNE CA 90250  
United States

Username	E-mail
Family_First_Charte...	rpena@newopps.org

Item	Type	Qty	Description	Rate	Amount
Small School BP 24/7  1	New	1	Unlimited 12-month access to over 800 standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP. Special rate for school enrollment under 200 students.  %		-
				π	

## About the Author

My name is Dr. Randy Palisoc, and I'm on a mission to give kids **Power Over Numbers** and **Power Over Learning**.

I am a former classroom teacher, and I was a founder of the **five-time national award winning** Synergy Academies, whose elementary school was named the **#1 Urban Elementary School in America** by the National Center for Urban School Transformation in 2013.

The reason I designed this system is that too many students do not have a strong foundation in math, and they do not "get" the standard explanations found in many textbooks. This is troubling because students who struggle early on are often unable catch up to their peers later in life.

On the other hand, students who do have strong foundations have a greater shot at success later in life. In 2013, for example, students who were with Synergy since elementary school (all minority students) had a 95% pass rate on the California High School Exit Exam, compared to only about 79% statewide (all ethnicities).

As shown above, **strong foundations really do matter**.

The Core Advantage math fluency system by Ironbox Education is designed to build those foundations and to build fluency as quickly and as easily as possible. It does so by thinking like kids and teaching in a way that makes sense to them.

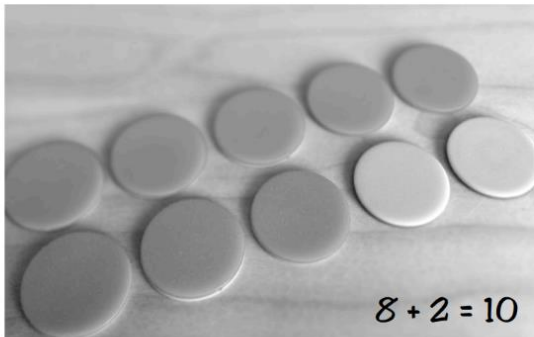
I designed this math fluency system based on my experience working with thousands of students from elementary school through high school and finding out what makes them successful. I hope you are able to use this system to give your students or children Power Over Numbers™ and Power Over Learning™!



google "randy palisoc ted talk"

# Solving the Visualize vs. Memorize Dilemma

Hint: They both matter.



A frequent question that people have about math instruction is

“Should students learn to **visualize** their math facts, or should they learn to **memorize** them instead?”

Short answer? Students actually need to do both because visualization and memorization both matter.

*The more you can visualize your facts, the easier it is to memorize them. The faster you memorize your facts, the easier it is to visualize a problem.*

Visualizing and memorizing go hand in hand, and they shouldn't be separated from each other. They work best when they work together.

This book, *Easy Breezy Addition & Subtraction* will help students both **visualize** and **memorize** their basic addition and subtraction facts. Students will gain understanding **and** fluency, which both lead to confidence. With this confidence, students will have a much easier time working with both single-digit as well as multi-digit addition and subtraction.

## How does this system work?

The Core Advantage math fluency system is different from ordinary workbooks. The system is designed to have students work interactively on short, easy-to-understand guided lessons with their teacher or their parent.

The reason for this is that when students (especially young students) work with an actual person, it makes learning a much more personal and meaningful experience. **The human touch really does matter.**



### Watch the Lesson-by-Lesson Demo Videos First

It's important for teachers or parents to watch the lesson-by-lesson demo videos. This way, they know the key nuances to point out to students, and it takes the guesswork out of the lesson. There are also fully-annotated answer keys that not only show the answer, but the steps involved in getting there.

Each lesson provides students with well-thought-out, purposeful practice to promote fluency, and all the lessons build systematically upon each other.

This unit includes a separate set of perforated **Study Cards** for the various lessons. Whenever you see a little note like the one shown to the right, it means that there are Study Cards that go with the lesson.

Finally, the following pages provide two suggested pacing plans, and you can adjust the pacing as needed.

You'll see this note whenever there are **Study Cards** that go with the lesson.

## Addressing State Learning Standards or the Common Core State Standards

Today, schools across America are either using their own state's learning standards or the Common Core State Standards.

No matter what learning standards a school is using, this system helps give students an academic advantage by building fluency faster and more easily than before. Fluency is important for all students because it helps them be more precise, which in turn helps them more easily make sense of math.

Take a look at these two Standards for Mathematical Practice (MP), which are used by states using the Common Core State Standards:

MP #1: Make sense of problems and persevere in solving them.

MP #6: Attend to precision.

How do these two math practices go together?

- If students **cannot** attend to precision (#6), then they will not make sense of problems (#1), and they will not persevere in solving them (#1).

On the other hand,

- If students **can** attend to precision (#6), then they are more likely to make sense of problems (#1) and are more likely to persevere in solving them (#1).

As you can see, attending to precision (#6) can mean the difference between confidence and confusion.

The unique Core Advantage system used in this book can help give students an academic advantage in a short amount of time. It is designed to build fluency so that students can attend to precision (#6) and actually understand what they're doing in math.

It does take hard work and practice on the part of students, and only students themselves can determine their level of success based on their effort. The good news is that the greater their level of fluency, the more confidence students will have, and the more likely they are to persevere and put in that necessary hard work and practice.

Fluency matters, and I hope that you are able to use this system to build that fluency with your students.

-- Dr. Randy Palisoc

### **Account Information**

Your account is authorized for a maximum of:

- **5 concurrent licenses of Aztec's Fundamental Series**
- **5 concurrent licenses of Aztec's Bridge/ Pre HSE Series**
- **5 concurrent licenses of Aztec's HISET Prep Solution**

Your annual subscription is now active, and your **expiration date** has been set to **11/30/2024**.

	2023-2024 READING HORIZONS COURSES
	Reading Horizons Elevate Online Software includes a comprehensive Administration System, 81 multi-sensory interactive lessons, vocabulary development system with over 13,000 terms, Reading Library with 280+ passages to build fluency and comprehension, and the Pronunciation tool. Reference Materials: User Manual. The software is accessible from any computer with an Internet connection. Students can access the software on their home computers.
	Reading Horizons Elevate Online Software includes a comprehensive Administration System, 81 multi-sensory interactive lessons, vocabulary development system with over 13,000 terms, Reading Library with 280+ passages to build fluency and comprehension, and the Pronunciation tool. Reference Materials: User Manual. The software is accessible from any computer with an Internet connection. Students can access the software on their home computers.