

**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, FEBRUARY 12, 2026

OPEN SESSION AT APPROXIMATELY 5:30 P.M.

(Prepared and distributed: 02/09/26)

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/84671147566?pwd=GnXVUoFzbsbTLvRQSGNoJJIELzb2MJ.1>

Meeting ID: [846 7114 7566](#) Passcode: [584519](#)

One tap mobile One tap mobile [+16694449171](tel:+16694449171),[84671147566#](tel:+16694449171),[*584519#](tel:+16694449171)

Dial by your location [+1 669 444 9171](tel:+16694449171) Meeting [846 7114 7566](tel:+16694449171) Passcode: [584519](tel:+16694449171)

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: August 2025; September 2025; October 2025; November 2025; December 2025;

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

5. INFORMATIONAL ITEMS

- a. PRESENTATION: Financial Presentation – EdTec Jean Yang
- b. PRESENTATION: Mid Year LCAP – Edgar Alas
- c. PRESENTATION: School Accountability Report Card – Jeffrey Elam
- d. UPDATE: HR Updates – Jennifer Dominguez
- e. UPDATE: Comprehensive School Safety Plan – Edgar Alas

6. DISCUSSION & ACTION ITEMS

- a. Approval of updated language to the California Safe Heavens School Act per AB 49

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

- b. Approval of updated language to the Funding Support Program for K-12 Preliminary Teaching Credentials

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

7. BOARD MEMBER REPORTS

8. EXECUTIVE DIRECTOR REPORT

9. ADJOURNMENT Time: _____ & Next Regular Board Meeting: April 16, 2026

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

Combined Board Check Register

School: NOPP/FFCS
Month: August 2025



Total Paid By Check: \$ 806,359.75
Total Paid By Credit Card: \$ 85,692.52

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	7990	ASCIP	8/4/2025	Bill #INV00700--Estimated Annual Workers Compensation Premium Bill #INV00757--Property & Liability Coverage Premium 25/26		\$ 115,564.00
Check	7991	CASAS	8/4/2025	Bill #11610--Lab Past Fee & 2025 CASAS National Summer Institute Conference Bill #11721--Lab Past Fee & 2025 CASAS National Summer Institute Conference Bill #11757--Lab Past Fee & 2025 CASAS National Summer Institute Conference Bill #11740--Lab Past Fee & 2025 CASAS National Summer Institute Conference		\$ 600.00
Check	7992	Hess and Associates, Inc.	8/4/2025	Bill #558-42024-25--FY-24/25 CalSTRS/CalPERS Retirement Reporting 3rd & 4th Qtr		\$ 175.00
Check	7993	Hess and Associates, Inc.	8/4/2025	Bill #557-42024-25--FY-24/25 CalSTRS/CalPERS Retirement Reporting 3rd & 4th Qtr		\$ 482.50
Check	7994	Nitech	8/4/2025	Bill #SI#36563--Fortinet Support Co-Term and Renewal Bill #SI#36561--Lenovo Thinkbook 14 G7 IML Bill #SI#36562--Lenovo Thinkbook 16 G6 IRL Intel Core i5-1335U		\$ 87,511.55
Check	7995	United Protective Services, Inc	8/4/2025	Bill #16802--Unarmed Security Services: 06/01 - 06/15/25 Bill #14947--Unarmed Security Services: 04/16 - 04/30/25 Bill #15552--Unarmed Security Services: 05/01 - 05/15/25		\$ 10,080.00
Check	7996	US Postmaster	8/7/2025	Bill #080725--Fall 2025 Recruitment Postcard		\$ 43,421.00
Check	7997	Juan R Duran Jr.	8/12/2025	Bill #071525--Reimb: Professional Development - ASCD & Mileage		\$ 414.78
Check	7998	Great America Financial Svcs	8/12/2025	Bill #39689444--Copiers due by 08/10/25		\$ 449.41
Check	7999	Great America Financial Svcs	8/12/2025	Bill #39689445--Copiers due by 08/10/25		\$ 317.66
Check	8000	Mutual of Omaha	8/12/2025	Bill #001924442229--Insurance Premium: 08/01 - 08/31/25		\$ 2,841.95
Check	8001	Jose Perez	8/12/2025	Bill #070925--Reimb: Conference Food Incidentals Water & Transportation		\$ 262.96
Check	8002	Olimpia pivaral	8/12/2025	Bill #071525--Reimb: Mileage		\$ 23.10
Check	8003	Stacey Ruano	8/12/2025	Bill #071525--Reimb: Mileage		\$ 22.12
Check	8004	United Protective Services, Inc	8/12/2025	Bill #17909--Unarmed Security Services: 07/01 - 07/15/25		\$ 3,474.00

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	8005	Verizon Wireless	8/12/2025	Bill #6119067288--Telephone Service: 06/21 - 07/20/25 & Late Fee		\$ 405.37
Check	8006	2025 CSDC Conference Registration	8/20/2025	Bill #804848--Services		\$ 579.00
Check	8007	Allen Alarm Systems Inc.	8/20/2025	Bill #R 143796--Commercial Supervised Burg Alarm: 08/01 - 08/31/25		\$ 36.00
Check	8008	BYU Continuing Education	8/20/2025	Bill #C10004258--2024-25 Academic Year: HSS License Agreement		\$ 1,500.00
Check	8009	Cross Country Education	8/20/2025	Bill #DE111837--Program Administrator		\$ 7,137.90
Check	8010	Adrian Leon Elizalde	8/20/2025	Bill #071525--Reimb: Mileage		\$ 44.10
Check	8011	Annette Gallegos	8/20/2025	Bill #080525--Reimb: Mileage		\$ 44.80
Check	8012	Arnold Gamboa	8/20/2025	Bill #071625--Reimb: Mileage		\$ 22.40
Check	8013	Shantell Greenaway	8/20/2025	Bill #071725--Reimb: Mileage Bill #073125--Reimb: Mileage		\$ 68.60
Check	8014	Laura Marquez	8/20/2025	Bill #071525--Reimb: Mail Graduation Mailed to Student Bill #080325--Reimb: Conference parking		\$ 96.33
Check	8015	Michelle Mexia	8/20/2025	Bill #073125--Reimb: Mileage Bill #073125A--Reimb: Mileage		\$ 45.85
Check	8016	Open Paths Counseling Center	8/20/2025	Bill #NOO-072025--Services: 01/13 - 04/07/25		\$ 3,450.00
Check	8017	Olimpia pivaral	8/20/2025	Bill #073125--Reimb: Mileage		\$ 49.00
Check	8018	Stacey Ruano	8/20/2025	Bill #073025--Reimb: Mileage		\$ 46.48
Check	8019	Carlos Sanchez	8/20/2025	Bill #071725--Reimb: Mileage Bill #073125--Reimb: Mileage		\$ 56.00
Check	8020	Staples Advantage	8/20/2025	Bill #6038967704--Office Supplies Bill #6038967698--Office Supplies Bill #6038967702--Office Supplies Bill #6038967699--Office Supplies Bill #6038967700--Office Supplies Bill #6038967697--Office Supplies Bill #6038967706--Office Supplies		\$ 798.81
Check	8021	United Protective Services, Inc	8/20/2025	Bill #18598--Unarmed Security Services: 07/27 - 08/02/25		\$ 1,432.00
Check	8022	United Protective Services, Inc	8/20/2025	Bill #18394--Unarmed Security Services: 07/16 - 07/31/25		\$ 3,942.00
Check	8023	United Protective Services, Inc	8/20/2025	Bill #18407--Security Guard Services: 07/16 - 07/31/25		\$ 3,771.00
Check	8024	Wells Fargo Vendor Financial Services, LLC	8/20/2025	Bill #5035209481--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 256.67
Check	8025	Accrediting Commission for Schools	8/20/2025	Bill #1336492--Annual Accreditation Membership Fee 25-26 Bill #1333163--Annual Accreditation Membership Fee 25-26		\$ 1,770.00
Check	8026	CharterSAFE	8/21/2025	Bill #3105-092025--Health Benefits Premium September 2025		\$ 54,939.44
Check	8027	Allen Alarm Systems Inc.	8/27/2025	Bill #R 143428--Commercial Supervised Burg Alarm: 07/01 - 07/31/25 Bill #R 143058--Commercial Supervised Burg Alarm: 06/01 - 06/30/25		\$ 108.00
Check	8028	Department of Justice	8/27/2025	Bill #832457--Finger Print Apps : June '25		\$ 47.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8029	Digital Image Solutions, LLC	8/27/2025	Bill #99303--Contract Overage Charge: 06/08 - 07/07/25 & Freight Charges Bill #99943--Contract Overage Charge: 07/08 - 08/07/25 & Freight Charges		\$ 15.87
Check	8030	Document Systems	8/27/2025	Bill #IN4866525--Contract Overage charge: 05/18 - 06/17/25		\$ 20.13
Check	8031	Document Systems	8/27/2025	Bill #IN4925990--Contract Overage Charge: 06/21 - 07/20/25		\$ 60.62
Check	8032	Anthony W Garcia	8/27/2025	Bill #0116--Business Services Consulting: 06/02 - 06/30/25 Bill #0118--Business Services Consulting: 07/01 - 07/31/25		\$ 6,600.00
Check	8033	Great America Financial Svcs	8/27/2025	Bill #39797144--Copiers due by 08/25/25		\$ 162.68
Check	8034	Great America Financial Svcs	8/27/2025	Bill #39797145--Copiers due by 08/25/25 & Late Fee		\$ 1,912.32
Check	8035	Great America Financial Svcs	8/27/2025	Bill #39466602--Copiers due by 07/10/25		\$ 503.14
Check	8036	Great America Financial Svcs	8/27/2025	Bill #39797146--Copiers due by 08/25/25		\$ 1,165.99
Check	8037	Great America Financial Svcs	8/27/2025	Bill #39797147--Standard Payment & Insurance Charge		\$ 1,175.90
Check	8038	Great America Financial Svcs	8/27/2025	Bill #39466603--Copiers due by 07/10/25		\$ 343.66
Check	8039	Great America Financial Svcs	8/27/2025	Bill #39358046--Standard Payment & Insurance Charge + Late Fee		\$ 323.18
Check	8040	IT Computing Services, Inc.	8/27/2025	Bill #65485--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 526.32
Check	8041	Mutual of Omaha	8/27/2025	Bill #001907197081--Insurance Premium: 07/01 - 07/31/25		\$ 1,486.08
Check	8042	Rapid Legal Center	8/27/2025	Bill #070925--Zalava Live Scan FBI/DOJ		\$ 82.00
Check	8043	Staples Advantage	8/27/2025	Bill #6037383540--Office Supplies Bill #6036919859--Office Supplies Bill #6039446695--Office Supplies Bill #6038055198--Office Supplies Bill #6038055196--Office Supplies Bill #6038055194--Office Supplies Bill #6036919857--Office Supplies Bill #6037383541--Office Supplies Bill #6036919860--Office Supplies Bill #6036919858--Office Supplies Bill #6039446693--Office Supplies Bill #6036919855--Office Supplies		\$ 4,071.43
Check	8044	Charter Communications	8/27/2025	Bill #111753201060125--Monthly Svcs: 06/01 - 06/30/25		\$ 451.68

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8045	United Protective Services, Inc	8/27/2025	Bill #17555--Unarmed Security Services: 06/29 - 07/05/25 Bill #18777--Unarmed Security Services: 08/03 - 08/09/25 Bill #18045--Unarmed Security Services: 07/13 - 07/19/25 Bill #17740--Unarmed Security Services: 07/06 - 07/12/25 Bill #18228--Unarmed Security Services: 07/20 - 07/26/25		\$ 7,518.00
Check	8046	Wells Fargo Vendor Financial Services, LLC	8/27/2025	Bill #5034827216--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 221.67
Check	8047	12500 Ramona LLC	8/27/2025	Bill #September 2025--Sublease Payment for 12500 Ramona Ave		\$ 15,500.00
Check	8048	Bastidas Cleaning	8/27/2025	Bill #September 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	8049	Catholic Charities of L.A dba Archdiocesan Youth Employment	8/27/2025	Bill #September 2025--Sublease Payment for 5301 Whittier Blvd FL3		\$ 18,111.76
Check	8050	Frances Lane, Trustee of the Frances L. Hughes Trust	8/27/2025	Bill #September 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	8051	Maude Corona LLC Orangewood	8/27/2025	Bill #September 2025--Lease Payment w/ CAM for 7077 Orangewood Ave Suite 112		\$ 2,655.00
Check	8052	Nitech	8/27/2025	Bill #September 2025--Information Technology Consulting Services Bill #Sept 2025--Monthly Recurring Services - Bit Defender Login for MAC Email Cloud & Backup		\$ 10,137.18
Check	8053	SVAP III Plaza Mexico, LLC	8/27/2025	Bill #September 2025--3180 E Imperial Hwy Suite E Plaza Mexico		\$ 19,066.22
Check	8054	Whittier Boulevard Associates LLC	8/27/2025	Bill #September 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	8055	America Works of California, Inc.	8/27/2025	Bill #September 2025--Monthly Lease Payment for 675 Placentia Ave Suite 300 - 350 (Desk #330.07F)		\$ 292.66
Check	ACH5048	South Bay Workforce Investment Board, Inc.	8/4/2025	Bill #JUN25SCGAS--June 2025 So Cal Gas Bill #AUG-25 SEC--Security Svcs for GOS for NOCS: August 2025 Bill #AUG-25 JANI--Janitorial Service for Gardena: August 2025 Bill #JUN25GSTATE--June 2025 GOL ST Water Bill #JUL25WASRES--Waste Resources Gardena: July 2025		\$ 1,642.98
Check	ACH5049	Edtec, Inc.	8/4/2025	Bill #CINV-00010828--EdTec Monthly - August 2025		\$ 12,376.50
Check	ACH5050	Edtec, Inc.	8/4/2025	Bill #CINV-00010819--EdTec Monthly - August 2025		\$ 9,901.17
Check	ACH5051	Edtec, Inc.	8/12/2025	Bill #CINV-00010872--Postage Bill back Bill #CINV-00010942--Student Information system: July 2025		\$ 384.88
Check	ACH5052	South Bay Workforce Investment Board, Inc.	8/20/2025	Bill #JUL25GSTATE--July 2025 GOL ST Water		\$ 127.71

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	ACH5053	Allied (Certified Medical Waste, LLC)	8/27/2025	Bill #352087ABAL--Late Fee: 06/08 07/08 & 08/08/25 Bill #204108A--Medical waste: 07/31/25 Bill #349051ABAL--Late Fee: 06/08/25 07/08/25 & 08/08/25		\$ 1,355.03
Check	ACH5054	South Bay Workforce Investment Board, Inc.	8/27/2025	Bill #24W272#7--Job Developer Services: June 2025		\$ 1,142.80
Check	ACH5055	My Day Counts	8/27/2025	Bill #September 2025--Monthly Instructional Aide Services		\$ 2,240.00
Check	ACH5056	South Bay Workforce Investment Board, Inc.	8/27/2025	Bill #Sept 2025--Sublease Payment for 16801 S Western Ave C D E Bill #September 2025--Sublease Payment for 110 S La Brea Ave		\$ 6,790.96
Check	DB080125	Costco	8/1/2025	DB080125 - Costco		\$ 265.56
Check	DB080125-1	California Striping & Seal Coat	8/1/2025	DB080125-1 - California Striping & Seal Coat		\$ 8,850.00
Check	DB080125-2	California Striping & Seal Coat	8/1/2025	DB080125-2 - California Striping & Seal Coat		\$ 9,125.00
Check	DB080425	Southern California Edison	8/4/2025	DB080425 - So Cal Edison Co		\$ 1,265.49
Check	DB080425-1	California Striping & Seal Coat	8/4/2025	DB080425-1 - California Striping & Seal Coat		\$ 4,850.00
Check	DB080525	California Striping & Seal Coat	8/5/2025	DB080525 - California Striping & Seal Coat		\$ 8,850.00
Check	DB080525-1	California Striping & Seal Coat	8/5/2025	DB080525-1 - California Striping & Seal Coat		\$ 9,775.00
Check	DB080625	Capital One Business Credit Card (6142)	8/6/2025	DB080625 - Capital One Business Credit Card (6142)		\$ 22.32
Check	DB080625-1	California Water Service	8/6/2025	DB080625-1 - California Water Service		\$ 218.99
Check	DB080725-2	PS ADMINISTRATORS	8/7/2025	DB080725-2 - PS ADMINISTRATORS		\$ 1,315.96
Check	DB080825-3	California Striping & Seal Coat	8/8/2025	DB080825-3 - California Striping & Seal Coat		\$ 6,555.00
Check	DB080825-4	California Striping & Seal Coat	8/8/2025	DB080825-4 - California Striping & Seal Coat		\$ 9,225.00
Check	DB080825-5	California Striping & Seal Coat	8/8/2025	DB080825-5 - California Striping & Seal Coat		\$ 9,945.00
Check	DB080825-6	American Express	8/8/2025	DB080825-6 - American Express (6-03004)		\$ 76,816.99
Check	DB081225	California Striping & Seal Coat	8/12/2025	DB081225 - California Striping & Seal Coat		\$ 9,575.00
Check	DB081225-1	California Striping & Seal Coat	8/12/2025	DB081225-1 - California Striping & Seal Coat		\$ 9,775.00
Check	DB081425	PS ADMINISTRATORS	8/14/2025	DB081425 - PS ADMINISTRATORS		\$ 250.00
Check	DB081425-1	California Striping & Seal Coat	8/14/2025	DB081425-1 - California Striping & Seal Coat		\$ 8,500.00
Check	DB081425-2	California Striping & Seal Coat	8/14/2025	DB081425-2 - California Striping & Seal Coat		\$ 9,725.00
Check	DB081425-3	California Striping & Seal Coat	8/14/2025	DB081425-3 - California Striping & Seal Coat		\$ 9,775.00
Check	DB081825	So Cal Gas	8/18/2025	DB081825 - So Cal Gas		\$ 35.37
Check	DB081825-1	Costco	8/18/2025	DB081825-1 - Costco		\$ 548.99
Check	DB081825-2	Aesthetics Systems, Inc.	8/18/2025	DB081825-2 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 4,158.23
Check	DB081925	So Cal Gas	8/19/2025	DB081925 - So Cal Gas		\$ 29.39
Check	DB081925-1	California Striping & Seal Coat	8/19/2025	DB081925-1 - California Striping & Seal Coat		\$ 3,600.00
Check	DB081925-2	California Striping & Seal Coat	8/19/2025	DB081925-2 - California Striping & Seal Coat		\$ 9,775.00
Check	DB081925-3	California Striping & Seal Coat	8/19/2025	DB081925-3 - California Striping & Seal Coat		\$ 9,850.00
Check	DB082025	California Water Service	8/20/2025	DB082025 - California Water Service		\$ 74.32
Check	DB082125-1	Costco	8/21/2025	DB082125-1 - Costco		\$ 290.54
Check	DB082225	California Striping & Seal Coat	8/22/2025	DB082225 - California Striping & Seal Coat		\$ 4,150.00
Check	DB082225-1	California Striping & Seal Coat	8/22/2025	DB082225-1 - California Striping & Seal Coat		\$ 9,550.00
Check	DB082225-2	California Striping & Seal Coat	8/22/2025	DB082225-2 - California Striping & Seal Coat		\$ 9,775.00
Check	DB082625	Costco	8/26/2025	DB082625 - Costco		\$ 408.75
Check	DB082625-1	Southern California Edison	8/26/2025	DB082625-1 - So Cal Edison Co		\$ 763.90
Check	DB082625-2	Southern California Edison	8/26/2025	DB082625-2 - So Cal Edison Co		\$ 3,094.48

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB082725-3	California Striping & Seal Coat	8/27/2025	DB082725-3 - California Striping & Seal Coat		\$ 6,100.00
Check	DB082725-4	California Striping & Seal Coat	8/27/2025	DB082725-4 - California Striping & Seal Coat		\$ 8,550.00
Check	DB082725-5	California Striping & Seal Coat	8/27/2025	DB082725-5 - California Striping & Seal Coat		\$ 9,775.00
Check	DB082825	PS ADMINISTRATORS	8/28/2025	DB082825 - PS ADMINISTRATORS		\$ 122.57
Check	DB082925-1	California Striping & Seal Coat	8/29/2025	DB082925-1 - California Striping & Seal Coat		\$ 9,250.00
Check	DB082925-2	California Striping & Seal Coat	8/29/2025	DB082925-2 - California Striping & Seal Coat		\$ 9,775.00
Check	M4122	Unified Protective Services	8/6/2025	M4122 - Safety Offices BLG8 Invoce 13708 & 14376		\$ 6,930.00
Check	M4126	Los Angeles County Development Authority	8/1/2025	M4126 - Hire Grant Needs Based Assistance Rental Assistance		\$ 2,363.00
Check	M4127	CA DMV	8/12/2025	M4127 - Hire Grant Needs Based Assistance Vehicle Registraton'		\$ 567.00
Check	M4130	Ray Roberts Realty, Inc	8/1/2025	M4130 - Hire Grant Needs Based Assistance Rental Assistance		\$ 2,250.00
Check	M4131	Laura Marquez	8/7/2025	M4131 - Reimbursement CEA Conference Resources 3182-0		\$ 826.12
Check	M4132	America Works of California, Inc.	8/11/2025	M4132 - Rent May 2025 BLG12		\$ 463.44
Check	M4133	America Works of California, Inc.	8/11/2025	M4133 - Rent June 2025 Additional BLG12		\$ 11.53
Check	M4134	America Works of California, Inc.	8/11/2025	M4134 - Rent July 2025 BLG12		\$ 378.05
Check	M4136	Spin Q Studios	8/8/2025	M4136 - Consultant non instructional webmaster		\$ 1,000.00
Check	M4137	Manuel Cons	8/7/2025	M4137 - Consultant Non Instructional		\$ 1,400.00
Check	M4138	Manuel Cons	8/7/2025	M4138 - Consultant Non Instructional		\$ 350.00
Check	M4139	Johnny Verduzco	8/15/2025	M4139 - Hire Grant Needs Based Assistance Emergency Car Diagnostic		\$ 220.00
Check	M4140	Christopher Garcia	8/12/2025	M4140 - Hire Grant Needs Based Assistance Housing/Utilities Assistance for JULY		\$ 825.00
Check	M4141	Christopher Garcia	8/12/2025	M4141 - Hire Grant Needs Based Assistance Housing/Utilities Assistance for JULY		\$ 825.00
Check	M4142	Toyota Financial Services	8/18/2025	M4142 - Hire Grant Needs Based Assistance Car Payment		\$ 548.96
Check	M4151	Maria Del Carmen Rosas	8/20/2025	M4151 - Reimbursement		\$ 680.00
Check	M4153	NOO/HIRE PROGRAM	8/26/2025	M4153 - Hire Grant Needs Based Assistance Disbursement account		\$ 5,000.00
Check	M4154	Zavala Law Group, P.C.	8/28/2025	M4154 - Legal Counsel		\$ 7,262.50
Check	M4155	Eddie Sadiwa Photography	8/28/2025	M4155 - Marketing Photography Invoice 143		\$ 2,200.00
Credit Card	9515-6142	Atlantic Auto Tech	8/13/2025	07/30 - Atlantic Auto Tech		\$ 923.40
Credit Card	9515-6142	Jacinto Tires	8/13/2025	07/30 - Jacinto Tires		\$ 468.00
Credit Card	9515-6142	City Of Los Angeles	8/13/2025	08/12 - City Of Los Angeles		\$ 491.59
Credit Card	9515-6142	California Department of Public Health	8/13/2025	08/09 - California Department of Public Health		\$ 100.00
Credit Card	9515-6142	California Department of Public Health	8/13/2025	08/09 - California Department of Public Health		\$ 2.99
Credit Card	9515-6142	Triton General Insurance	8/13/2025	08/09 - Triton General Insurance		\$ 82.33
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/12 - Amazon Marketplace		\$ 16.67
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/11 - Amazon Marketplace		\$ 1,085.57
Credit Card	9515-3004	Southwest Airlines	8/14/2025	07/14 - Southwest Airlines		\$ 442.36
Credit Card	9515-3004	Southwest Airlines	8/14/2025	07/14 - Southwest Airlines		\$ 411.35
Credit Card	9515-3004	Southwest Airlines	8/14/2025	07/14 - Southwest Airlines		\$ 442.36
Credit Card	9515-3004	Southwest Airlines	8/14/2025	07/14 - Southwest Airlines		\$ 411.35
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 72.00
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 218.49

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 72.00
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 72.00
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 436.97
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 72.00
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 72.00
Credit Card	9515-3004	United Airlines	8/14/2025	07/14 - United Airlines		\$ 436.97
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/14 - Amazon Marketplace		\$ 56.56
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/14 - Amazon Marketplace		\$ 151.38
Credit Card	9515-3004	Uber Eats	8/14/2025	07/15 - Uber Eats		\$ 438.58
Credit Card	9515-3004	ReadyRefresh	8/14/2025	07/15 - ReadyRefresh		\$ 323.23
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 40.57
Credit Card	9515-3004	The Home Depot	8/14/2025	07/15 - The Home Depot		\$ 783.64
Credit Card	9515-3004	The Home Depot	8/14/2025	07/15 - The Home Depot		\$ 684.86
Credit Card	9515-3004	The Home Depot	8/14/2025	07/15 - The Home Depot		\$ 11.02
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 115.70
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 97.98
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 41.67
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 15.75
Credit Card	9515-3004	Amazon.com	8/14/2025	07/15 - Amazon.com		\$ 24.13
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 27.97
Credit Card	9515-3004	The Home Depot	8/14/2025	07/16 - The Home Depot		\$ 901.67
Credit Card	9515-3004	The Home Depot	8/14/2025	07/16 - The Home Depot		\$ 356.87
Credit Card	9515-3004	The Home Depot	8/14/2025	07/16 - The Home Depot		\$ 325.94
Credit Card	9515-3004	The Home Depot	8/14/2025	07/16 - The Home Depot		\$ 678.57
Credit Card	9515-3004	Pryor Learning	8/14/2025	07/16 - Pryor Learning		\$ 11,985.00
Credit Card	9515-3004	Spectrum	8/14/2025	07/17 - Spectrum		\$ 499.36
Credit Card	9515-3004	ReadyRefresh	8/14/2025	07/17 - ReadyRefresh		\$ 58.95
Credit Card	9515-3004	Smart & Final	8/14/2025	07/17 - Smart & Final		\$ 90.62
Credit Card	9515-3004	Amazon.com	8/14/2025	07/17 - Amazon.com		\$ 42.53
Credit Card	9515-3004	Pryor Learning	8/14/2025	07/18 - Pryor Learning		\$ 750.00
Credit Card	9515-3004	Amazon Mktplace Pmts	8/14/2025	07/19 - Amazon Mktplace Pmts		\$ 6.57
Credit Card	9515-3004	Amazon.com	8/14/2025	07/19 - Amazon.com		\$ 24.40
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/19 - Amazon Marketplace		\$ 39.17
Credit Card	9515-3004	Amazon.com	8/14/2025	07/19 - Amazon.com		\$ 106.20
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/19 - Amazon Marketplace		\$ 232.04
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/19 - Amazon Marketplace		\$ 51.68
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/20 - Amazon Marketplace		\$ 67.60
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/20 - Amazon Marketplace		\$ 36.68
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/20 - Amazon Marketplace		\$ 42.62
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	8/14/2025	07/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,832.83
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/20 - Amazon Marketplace		\$ 211.26
Credit Card	9515-3004	RingCentral	8/14/2025	07/20 - RingCentral		\$ 1,400.38
Credit Card	9515-3004	Republic Services	8/14/2025	07/20 - Republic Services		\$ 557.19
Credit Card	9515-3004	Panera Bread	8/14/2025	07/20 - Panera Bread		\$ 530.49
Credit Card	9515-3004	Paymentus-Service-Fee	8/14/2025	07/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	WM.com	8/14/2025	07/21 - WM.com		\$ 258.12
Credit Card	9515-3004	Uber Eats	8/14/2025	07/22 - Uber Eats		\$ 658.00
Credit Card	9515-3004	Uber Eats	8/14/2025	07/22 - Uber Eats		\$ 98.62

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	El Pollo Inka	8/14/2025	07/23 -El Pollo Inka		\$ 554.62
Credit Card	9515-3004	Lee Cleaners	8/14/2025	07/22 - Lee Cleaners		\$ 465.75
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 59.24
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 58.30
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 157.53
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 9.87
Credit Card	9515-3004	AT&T	8/14/2025	07/23 - AT&T		\$ 108.75
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 9.32
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 2,915.00
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 275.00
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 275.00
Credit Card	9515-3004	NITECH	8/14/2025	07/23 - NITECH		\$ 2,162.60
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/23 - Amazon Marketplace		\$ 23.13
Credit Card	9515-3004	Courtyard by Marriott	8/14/2025	07/24 - Courtyard by Marriott		\$ 644.92
Credit Card	9515-3004	Smart & Final	8/14/2025	07/24 - Smart & Final		\$ 45.11
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/24 - Amazon Marketplace		\$ 21.18
Credit Card	9515-3004	The Home Depot	8/14/2025	07/25 - The Home Depot		\$ 64.07
Credit Card	9515-3004	The Home Depot	8/14/2025	07/25 - The Home Depot		\$ 83.75
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/25 - Amazon Marketplace		\$ 32.91
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/25 - Amazon Marketplace		\$ 192.10
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/25 - Amazon Marketplace		\$ 399.50
Credit Card	9515-3004	Spectrum	8/14/2025	07/26 - Spectrum		\$ 101.25
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/26 - Amazon Marketplace		\$ 132.34
Credit Card	9515-3004	The Home Depot	8/14/2025	07/26 - The Home Depot		\$ 239.06
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/26 - Amazon Marketplace		\$ 465.75
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/26 - Amazon Marketplace		\$ 66.25
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/26 - Amazon Marketplace		\$ 18.28
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/26 - Amazon Marketplace		\$ 41.67
Credit Card	9515-3004	Amazon.com	8/14/2025	07/27 - Amazon.com		\$ 273.65
Credit Card	9515-3004	The Home Depot	8/14/2025	07/28 - The Home Depot		\$ 730.88
Credit Card	9515-3004	The Home Depot	8/14/2025	07/28 - The Home Depot		\$ 1,401.47
Credit Card	9515-3004	Apple.com/bill	8/14/2025	07/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	Uber Eats	8/14/2025	07/29 - Uber Eats		\$ 70.05
Credit Card	9515-3004	The Home Depot	8/14/2025	07/29 - The Home Depot		\$ 235.83
Credit Card	9515-3004	VZWRLSS MY VZ VB P	8/14/2025	07/29 - VZWRLSS MY VZ VB P		\$ 399.89
Credit Card	9515-3004	Uber Eats	8/14/2025	07/30 - Uber Eats		\$ 109.46
Credit Card	9515-3004	Spectrum	8/14/2025	07/30 - Spectrum		\$ 465.00
Credit Card	9515-3004	Spectrum	8/14/2025	07/30 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	Spectrum	8/14/2025	07/30 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	ReadyRefresh	8/14/2025	07/30 - ReadyRefresh		\$ 349.14
Credit Card	9515-3004	The Home Depot	8/14/2025	07/30 - The Home Depot		\$ 858.35
Credit Card	9515-3004	ZACATECAS RESTAURANT	8/14/2025	07/30 - ZACATECAS RESTAURANT		\$ 105.99
Credit Card	9515-3004	The Home Depot	8/14/2025	07/31 - The Home Depot		\$ 66.12
Credit Card	9515-3004	The Home Depot	8/14/2025	07/31 - The Home Depot		\$ 132.89
Credit Card	9515-3004	The Home Depot	8/14/2025	07/31 - The Home Depot		\$ 177.08
Credit Card	9515-3004	Lee Cleaners	8/14/2025	07/31 - Lee Cleaners		\$ 1,143.57

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Lowe's	8/14/2025	08/01 - Lowe's		\$ 446.25
Credit Card	9515-3004	US Storage centers - Commerce	8/14/2025	08/01 - US Storage centers - Commerce		\$ 775.00
Credit Card	9515-3004	The Home Depot	8/14/2025	08/02 - The Home Depot		\$ 315.10
Credit Card	9515-3004	Zoom.com	8/14/2025	08/03 - Zoom.com		\$ 18.35
Credit Card	9515-3004	Adtescurity Myadt.com	8/14/2025	08/04 - Adtescurity Myadt.com		\$ 62.88
Credit Card	9515-3004	LA County Waterworks	8/14/2025	08/04 - LA County Waterworks		\$ 63.62
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 185.56
Credit Card	9515-3004	The Home Depot	8/14/2025	08/05 - The Home Depot		\$ 490.46
Credit Card	9515-3004	The Home Depot	8/14/2025	08/05 - The Home Depot		\$ 409.40
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 14.26
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 156.35
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 128.21
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 191.66
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 175.71
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 170.19
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 18.76
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 24.10
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 87.04
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 14.17
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/05 - Amazon Marketplace		\$ 57.82
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/06 - Amazon Marketplace		\$ 9.87
Credit Card	9515-3004	The Davenport Grand	8/14/2025	08/06 - The Davenport Grand		\$ 278.25
Credit Card	9515-3004	The Davenport Grand	8/14/2025	08/06 - The Davenport Grand		\$ 87.28
Credit Card	9515-3004	Adobe systems	8/14/2025	08/06 - Adobe systems		\$ 4.99
Credit Card	9515-3004	Adobe systems	8/14/2025	08/06 - Adobe systems		\$ 19.99
Credit Card	9515-3004	The Home Depot	8/14/2025	08/06 - The Home Depot		\$ 232.44
Credit Card	9515-3004	ReadyRefresh	8/14/2025	08/07 - ReadyRefresh		\$ 106.12
Credit Card	9515-3004	ReadyRefresh	8/14/2025	08/07 - ReadyRefresh		\$ 594.39
Credit Card	9515-3004	ReadyRefresh	8/14/2025	08/07 - ReadyRefresh		\$ 78.57
Credit Card	9515-3004	ReadyRefresh	8/14/2025	08/07 - ReadyRefresh		\$ 116.87
Credit Card	9515-3004	The Home Depot	8/14/2025	08/07 - The Home Depot		\$ 435.81
Credit Card	9515-3004	Adobe systems	8/14/2025	08/07 - Adobe systems		\$ 34.99
Credit Card	9515-3004	Frontier	8/14/2025	08/08 - Frontier		\$ 577.22
Credit Card	9515-3004	GOLD GAS	8/14/2025	08/08 - GOLD GAS		\$ 150.00
Credit Card	9515-3004	U-Haul	8/14/2025	08/08 - U-Haul		\$ 102.71
Credit Card	9515-3004	U-Haul	8/14/2025	08/08 - U-Haul		\$ 357.01
Credit Card	9515-3004	Union	8/14/2025	08/08 - Union		\$ 127.56
Credit Card	9515-3004	The Home Depot	8/14/2025	08/09 - The Home Depot		\$ 161.09
Credit Card	9515-3004	Uber Eats	8/14/2025	08/11 - Uber Eats		\$ 39.46
Credit Card	9515-3004	Uber Eats	8/14/2025	08/11 - Uber Eats		\$ 310.48
Credit Card	9515-3004	Uber Eats	8/14/2025	08/11 - Uber Eats		\$ 255.13
Credit Card	9515-3004	Uber Eats	8/14/2025	08/11 - Uber Eats		\$ 47.77
Credit Card	9515-3004	U-Haul	8/14/2025	08/11 - U-Haul		\$ 91.44
Credit Card	9515-3004	Union	8/14/2025	08/11 - Union		\$ 125.13
Credit Card	9515-3004	U-Haul	8/14/2025	08/11 - U-Haul		\$ 45.38
Credit Card	9515-3004	The Home Depot	8/14/2025	08/12 - The Home Depot		\$ 388.56
Credit Card	9515-3004	Lowe's	8/14/2025	08/12 - Lowe's		\$ 1,628.34
Credit Card	9515-3004	Union	8/14/2025	08/12 - Union		\$ 115.01

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	U-Haul	8/14/2025	08/12 - U-Haul		\$ 61.42
Credit Card	9515-3004	AT&T Consumer Phone PMT	8/14/2025	08/12 - AT&T Consumer Phone PMT		\$ 431.72
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/13 - Amazon Marketplace		\$ 67.02
Credit Card	9515-3004	Pearson Education	8/14/2025	08/13 - Pearson Education		\$ 2,719.80
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/13 - Amazon Marketplace		\$ 25.23
Credit Card	9515-3004	WWW.CASBO	8/14/2025	08/13 - WWW.CASBO		\$ 10.00
Credit Card	9515-3004	The Home Depot	8/14/2025	08/13 - The Home Depot		\$ 113.72
Credit Card	9515-3004	The Home Depot	8/14/2025	08/13 - The Home Depot		\$ 1,011.56
Credit Card	9515-3004	Zoom.com	8/14/2025	07/19 - Zoom.com		\$ 517.35
Credit Card	9515-3004	Webflow.Com	8/14/2025	07/30 - Webflow.Com		\$ 228.00
Credit Card	9515-3004	Banner World	8/14/2025	07/31 - Banner World		\$ 252.17
Credit Card	9515-3004	Webflow.Com	8/14/2025	08/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	4imprint	8/14/2025	08/06 - 4imprint		\$ 1,264.92
Credit Card	9515-3004	Webflow.Com	8/14/2025	08/08 - Webflow.Com		\$ 276.00
Credit Card	9515-3004	Eztexting.com	8/14/2025	08/08 - Eztexting.com		\$ 87.55
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/14 - Amazon Marketplace		\$ 37.30
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 43.89
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/15 - Amazon Marketplace		\$ 344.93
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/16 - Amazon Marketplace		\$ 21.94
Credit Card	9515-3004	Fiesta Auto Insurance	8/14/2025	07/17 - Fiesta Auto Insurance		\$ 233.00
Credit Card	9515-3004	FTB COURT ORDERED DEBT	8/14/2025	07/22 - FTB COURT ORDERED DEBT		\$ 270.00
Credit Card	9515-3004	OPC FTB Court Order	8/14/2025	07/22 - OPC FTB Court Order		\$ 6.21
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/22 - Amazon Marketplace		\$ 52.67
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/22 - Amazon Marketplace		\$ 300.49
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/22 - Amazon Marketplace		\$ 21.94
Credit Card	9515-3004	A-MAX Insurance	8/14/2025	07/22 - A-MAX Insurance		\$ 293.00
Credit Card	9515-3004	Amazon.com	8/14/2025	07/26 - Amazon.com		\$ 142.26
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/27 - Amazon Marketplace		\$ 229.94
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/28 - Amazon Marketplace		\$ 35.75
Credit Card	9515-3004	M&R Goodyear	8/14/2025	07/29 - M&R Goodyear		\$ 1,878.98
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/30 - Amazon Marketplace		\$ 265.29
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	07/30 - Amazon Marketplace		\$ 38.40
Credit Card	9515-3004	Amazon.com	8/14/2025	07/30 - Amazon.com		\$ 122.50
Credit Card	9515-3004	Mercury MCC	8/14/2025	07/31 - Mercury MCC		\$ 232.25
Credit Card	9515-3004	Santa Fe Kids Company	8/14/2025	08/04 - Santa Fe Kids Company		\$ 951.00
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/06 - Amazon Marketplace		\$ 60.86
Credit Card	9515-3004	EMPLOYED SECURITY SERVIC	8/14/2025	08/06 - EMPLOYED SECURITY SERVIC		\$ 275.00
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/06 - Amazon Marketplace		\$ 122.52
Credit Card	9515-3004	Smart Stop Self Storage	8/14/2025	08/06 - Smart Stop Self Storage		\$ 98.00
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/06 - Amazon Marketplace		\$ 456.77
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/07 - Amazon Marketplace		\$ 90.45
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/07 - Amazon Marketplace		\$ 138.13
Credit Card	9515-3004	Fashion Nova	8/14/2025	08/07 - Fashion Nova		\$ 82.97
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/07 - Amazon Marketplace		\$ 44.19
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/07 - Amazon Marketplace		\$ 188.39
Credit Card	9515-3004	LA METRO - TAP WEB SALES	8/14/2025	08/08 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/10 - Amazon Marketplace		\$ 156.98
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/12 - Amazon Marketplace		\$ 57.76

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/12 - Amazon Marketplace		\$ 53.00
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/13 - Amazon Marketplace		\$ 68.06
Credit Card	9515-3004	Amazon.com	8/14/2025	08/13 - Amazon.com		\$ 11.71
Credit Card	9515-3004	Amazon Marketplace	8/14/2025	08/13 - Amazon Marketplace		\$ 10.92
Credit Card	9515-3004	Metro Cafe	8/14/2025	07/16 - Metro Cafe		\$ 91.10

Combined Board Check Register

School: NOPP/FFCS
Month: September 2025



Total Paid By Check: \$ 391,828.10
Total Paid By Credit Card: \$ 120,476.46

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8056	Cossolias Wilson Dominguez Leavitt Certified Public Accountants	9/3/2025	Bill #7253--2223-FF Charter Audit Retention 10% Bill #7019--2025-FF & NOO - Audit Interim Testing-30% Bill #7279--2324-NOO Charter Audit Retention 10% Bill #7278--2223-NOO Charter Audit Retention 10% Bill #7246--2122-FF & NOO - Charter Audit Retention 10% Bill #7247--2223-NOO Charter Audit Retention 10%		\$ 19,070.68
Check	8057	12500 Ramona LLC	9/26/2025	Bill #October 2025--Sublease Payment for 12500 Ramona Ave		\$ 15,500.00
Check	8058	America Works of California, Inc.	9/26/2025	Bill #October 2025--Monthly Lease Payment for 675 Placentia Ave Suite 300 - 350 (Desk #330.07F)		\$ 378.05
Check	8059	Bastidas Cleaning	9/26/2025	Bill #October 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	8060	Catholic Charities of L.A dba Archdiocesan Youth Employment	9/26/2025	Bill #October 2025--Sublease Payment for 5301 Whittier Blvd FL3		\$ 18,111.76
Check	8061	Frances Lane, Trustee of the Frances L. Hughes Trust	9/26/2025	Bill #October 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	8062	Nitech	9/26/2025	Bill #October 2025--Information Technology Consulting Services Bill #Oct 2025--Monthly Recurring Services - Bit Defender Login for MAC Email Cloud & Backup		\$ 10,137.18
Check	8063	SVAP III Plaza Mexico, LLC	9/26/2025	Bill #October 2025--3180 E Imperial Hwy Suite E Plaza Mexico		\$ 19,066.22
Check	8064	Whittier Boulevard Associates LLC	9/26/2025	Bill #October 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	ACH5057	South Bay Workforce Investment Board, Inc.	9/26/2025	Bill #October 2025--Sublease Payment for 16801 S Western Ave C D E		\$ 3,195.25
Check	ACH5058	My Day Counts	9/26/2025	Bill #October 2025--Monthly Instructional Aide Services		\$ 2,240.00
Check	ACH5059	South Bay Workforce Investment Board, Inc.	9/26/2025	Bill #Oct 2025--Sublease Payment for 110 S La Brea Ave		\$ 3,595.71
Check	DB090225	PS ADMINISTRATORS	9/2/2025	DB090225 - PS ADMINISTRATORS		\$ 26.30
Check	DB090225-1	Luai Aquero	9/2/2025	DB090225-1 - Reimbursement Mileage April+may 2025		\$ 35.70
Check	DB090225-2	American Water Company	9/2/2025	DB090225-2 - Water 4720 Invoice 2592		\$ 68.00
Check	DB090225-3	American Water Company	9/2/2025	DB090225-3 - Previous year Lunch Program Water Invoice 2574		\$ 146.50
Check	DB090225-4	American Water Company	9/2/2025	DB090225-4 - Lunch Program Water Invoice 2591		\$ 162.25
Check	DB090225-5	American Water Company	9/2/2025	DB090225-5 - Previous Year Water 4720 Invoice 2575		\$ 220.29
Check	DB090225-6	1239 Atlantic Blvd LLC	9/2/2025	DB090225-6 - Hire Grant Needs Based Assistance Rental Assistance		\$ 1,100.00

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	DB090225-7	Southern California Edison	9/2/2025	DB090225-7 - So Cal Edison Co		\$ 1,302.42
Check	DB090225-8	Nincy E Bautista	9/2/2025	DB090225-8 - 548-52 Food For Professional Development		\$ 1,950.00
Check	DB090325	California Striping & Seal Coat	9/3/2025	DB090325 - California Striping & Seal Coat		\$ 1,600.00
Check	DB090325-1	Capital One Business Credit Card (6142)	9/3/2025	DB090325-1 - Capital One Business Credit Card (6142)		\$ 2,068.31
Check	DB090325-2	California Striping & Seal Coat	9/3/2025	DB090325-2 - California Striping & Seal Coat		\$ 2,985.00
Check	DB090325-3	California Striping & Seal Coat	9/3/2025	DB090325-3 - California Striping & Seal Coat		\$ 4,850.00
Check	DB090325-4	California Striping & Seal Coat	9/3/2025	DB090325-4 - California Striping & Seal Coat		\$ 8,850.00
Check	DB090325-5	California Striping & Seal Coat	9/3/2025	DB090325-5 - California Striping & Seal Coat		\$ 9,775.00
Check	DB090425	Costco	9/4/2025	DB090425 - Costco		\$ 502.75
Check	DB090525	California Striping & Seal Coat	9/5/2025	DB090525 - California Striping & Seal Coat		\$ 9,150.00
Check	DB090525-1	California Striping & Seal Coat	9/5/2025	DB090525-1 - California Striping & Seal Coat		\$ 9,975.00
Check	DB090825	American Express	9/8/2025	DB090825 - American Express (6-03004)		\$ 81,178.61
Check	DB090925	California Water Service	9/9/2025	DB090925 - California Water Service		\$ 210.76
Check	DB091125	California Striping & Seal Coat	9/11/2025	DB091125 - California Striping & Seal Coat		\$ 9,550.00
Check	DB091125-1	California Striping & Seal Coat	9/11/2025	DB091125-1 - California Striping & Seal Coat		\$ 9,750.00
Check	DB091125-2	California Striping & Seal Coat	9/11/2025	DB091125-2 - California Striping & Seal Coat		\$ 9,975.00
Check	DB091525	PS ADMINISTRATORS	9/15/2025	DB091525 - PS ADMINISTRATORS		\$ 50.00
Check	DB091525-1	Costco	9/15/2025	DB091525-1 - Costco		\$ 389.09
Check	DB091525-2	Costco	9/15/2025	DB091525-2 - Costco		\$ 638.85
Check	DB091625	Costco	9/16/2025	DB091625 - Costco		\$ 419.73
Check	DB091625-1	Aesthetics Systems, Inc.	9/16/2025	DB091625-1 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 5,073.82
Check	DB091625-2	California Striping & Seal Coat	9/16/2025	DB091625-2 - California Striping & Seal Coat		\$ 8,550.00
Check	DB091625-3	California Striping & Seal Coat	9/16/2025	DB091625-3 - California Striping & Seal Coat		\$ 9,875.00
Check	DB091825	California Water Service	9/18/2025	DB091825 - California Water Service		\$ 74.32
Check	DB091825-1	California Striping & Seal Coat	9/18/2025	DB091825-1 - California Striping & Seal Coat		\$ 9,500.00
Check	DB091825-2	California Striping & Seal Coat	9/18/2025	DB091825-2 - California Striping & Seal Coat		\$ 9,875.00
Check	DB092225	So Cal Gas	9/22/2025	DB092225 - So Cal Gas		\$ 30.99
Check	DB092325	Costco	9/23/2025	DB092325 - Costco		\$ 420.57
Check	DB092325-1	Southern California Edison	9/23/2025	DB092325-1 - So Cal Edison Co		\$ 830.45
Check	DB092425-2	Southern California Edison	9/24/2025	DB092425-2 - So Cal Edison Co		\$ 4,845.57
Check	DB092425-3	California Striping & Seal Coat	9/24/2025	DB092425-3 - California Striping & Seal Coat		\$ 7,975.00
Check	DB092425-4	California Striping & Seal Coat	9/24/2025	DB092425-4 - California Striping & Seal Coat		\$ 9,725.00
Check	DB092625	California Striping & Seal Coat	9/26/2025	DB092625 - California Striping & Seal Coat		\$ 7,950.00
Check	DB092625-1	California Striping & Seal Coat	9/26/2025	DB092625-1 - California Striping & Seal Coat		\$ 9,250.00
Check	DB092925	Costco	9/29/2025	DB092925 - Costco		\$ 85.05
Check	DB093025	Aesthetics Systems, Inc.	9/30/2025	DB093025 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 2,247.01
Check	DB093025-1	California Striping & Seal Coat	9/30/2025	DB093025-1 - California Striping & Seal Coat		\$ 5,575.00
Check	DB093025-2	California Striping & Seal Coat	9/30/2025	DB093025-2 - California Striping & Seal Coat		\$ 9,875.00
Check	M4033	Olimpia pivaral	9/15/2025	M4033 - Reimbursement Mileage		\$ 2.90
Check	M4083	Mariya Bauer	9/30/2025	M4083 - Reimbursement Various Office Supplies for Marketing		\$ 168.32
Check	M4156	Spin Q Studios	9/5/2025	M4156 - WEBMASTER Invoice 68		\$ 1,000.00
Check	M4157	Adrian Leon Elizalde	9/12/2025	M4157 - Reimbursement Conference 3182-0LCAP3		\$ 201.91
Check	M4158	Toyota Financial Services	9/15/2025	M4158 - Hire Grant Needs Based Assistance Car Payment		\$ 548.96
Check	M4161	Maria Del Carmen Rosas	9/8/2025	M4161 - Hire Grant Needs Based Assistance Restitution		\$ 744.90

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M4162	Christopher Garcia	9/16/2025	M4162 - Hire Grant Needs Based Assistance Housing/Utilities September		\$ 825.00
Check	M4163	Juan R Duran Jr.	9/10/2025	M4163 - Reimbursement Mileage May+Jun2025(Code 5861)		\$ 177.10
Check	M4164	Juan (Johnny) R. Duran Jr	9/10/2025	M4164 - Consultant Audio Equipment Rental 08.21.25		\$ 500.00
Check	M4165	Latierra Eubanks	9/22/2025	M4165 - Reimbursement Parking at Jail facilities		\$ 24.00
Check	M4166	Manuel Cons	9/12/2025	M4166 - Consultant Non Instructional		\$ 1,520.00
Check	M4168	Erica Roy	9/19/2025	M4168 - Hire Grant Needs Based Assistance Rental Assistance		\$ 300.00
Check	M4169	Carmina Segura	9/17/2025	M4169 - Hire Grant Needs Based Assistance Rental Assistance		\$ 700.00
Check	M4170	GM Financial	9/30/2025	M4170 - Lizbeth Gutierrez - Account number: 111080616307		\$ 791.20
Check	M4171	Lizbeth Gutierrez	9/23/2025	M4171 - Needs Based Payment - Rental Assistance - Michelle Lobo		\$ 400.00
Check	M4172	US Postmaster	9/23/2025	M4172 - 1557 5915 NR BLG7		\$ 8,183.00
Check	M4173	US Postmaster	9/23/2025	M4173 - 1557 5915 NR BLG7		\$ 4,092.00
Check	M4174	South Bay Workforce Investment Board, Inc.	9/25/2025	M4174 - Marketing Event Participation		\$ 3,500.00
Check	M4175	Xenia Collective, LLC	9/26/2025	M4175 - Consultant CSI Grant 3182-0		\$ 4,700.00
Check	M4176	Valeria Plascencia	9/25/2025	M4176 - Reimbursement Food Professional Development		\$ 216.62
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	09/02 - LA METRO - TAP WEB SALES		\$ 50.00
Credit Card	9515-3004	UberTrip	9/12/2025	09/12 - UberTrip		\$ 5.00
Credit Card	9515-3004	HiSET Roadshow	9/12/2025	08/15 - HiSET Roadshow		\$ 185.32
Credit Card	9515-3004	AplPay	9/12/2025	08/15 - AplPay The Homedepot		\$ 326.68
Credit Card	9515-3004	AplPay	9/12/2025	08/16 - AplPay The Homedepot		\$ 1,147.90
Credit Card	9515-3004	AplPay	9/12/2025	08/16 - AplPay The Homedepot		\$ 890.95
Credit Card	9515-3004	AplPay	9/12/2025	08/16 - AplPay The Homedepot		\$ 1,800.08
Credit Card	9515-3004	The Home Depot	9/12/2025	08/16 - The Home Depot		\$ 402.19
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/16 - Amazon Marketplace		\$ 70.43
Credit Card	9515-3004	AplPay	9/12/2025	08/17 - AplPay The Homedepot		\$ 450.84
Credit Card	9515-3004	Spectrum	9/12/2025	08/18 - Spectrum		\$ 525.00
Credit Card	9515-3004	Spectrum	9/12/2025	08/18 - Spectrum		\$ 411.95
Credit Card	9515-3004	Corporate Casuals	9/12/2025	08/18 - Corporate Casuals		\$ 5,932.90
Credit Card	9515-3004	AplPay	9/12/2025	08/18 - AplPay The Homedepot		\$ 120.98
Credit Card	9515-3004	Amazon Prime	9/12/2025	08/18 - Amazon Prime		\$ 385.65
Credit Card	9515-3004	AplPay	9/12/2025	08/19 - AplPay The Homedepot		\$ 692.78
Credit Card	9515-3004	The Home Depot	9/12/2025	08/19 - The Home Depot		\$ 78.29
Credit Card	9515-3004	Amazon.com	9/12/2025	08/19 - Amazon.com		\$ 59.24
Credit Card	9515-3004	Amazon.com	9/12/2025	08/19 - Amazon.com		\$ 59.24
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/19 - Amazon Marketplace		\$ 27.15
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/19 - Amazon Marketplace		\$ 1,014.30
Credit Card	9515-3004	Pearson Education	9/12/2025	08/19 - Pearson Education		\$ 5,896.39
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/19 - Amazon Marketplace		\$ 1,352.48
Credit Card	9515-3004	AplPay	9/12/2025	08/19 - AplPay Seers Lumber Company		\$ 1,126.11
Credit Card	9515-3004	The Home Depot	9/12/2025	08/20 - The Home Depot		\$ 401.72
Credit Card	9515-3004	AplPay	9/12/2025	08/20 - AplPay The Homedepot		\$ 473.98

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	AplPay	9/12/2025	08/20 - AplPay The Homedepot		\$ 28.66
Credit Card	9515-3004	AplPay	9/12/2025	08/20 - AplPay The Homedepot		\$ 258.87
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/20 - Amazon Marketplace		\$ 910.52
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	9/12/2025	08/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,832.83
Credit Card	9515-3004	Ring Central, Inc.	9/12/2025	08/20 - Ring Central, Inc.		\$ 1,434.61
Credit Card	9515-3004	Republic Services	9/12/2025	08/20 - Republic Services		\$ 628.69
Credit Card	9515-3004	Lee Cleaners	9/12/2025	08/20 - Lee Cleaners		\$ 1,552.50
Credit Card	9515-3004	Pearson Education	9/12/2025	08/20 - Pearson Education		\$ 4,537.27
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay The Homedepot		\$ 417.43
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay The Homedepot		\$ 163.03
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay lowes of hawthorne		\$ 207.04
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay The Homedepot		\$ 125.78
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/21 - Amazon Marketplace		\$ 55.32
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/21 - Amazon Marketplace		\$ 72.54
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/21 - Amazon Marketplace		\$ 70.22
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/21 - Amazon Marketplace		\$ 55.32
Credit Card	9515-3004	WM.com	9/12/2025	08/21 - WM.com		\$ 267.16
Credit Card	9515-3004	Paymentus-Service-Fee	9/12/2025	08/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay Seers Lumber Company		\$ 116.96
Credit Card	9515-3004	AplPay	9/12/2025	08/21 - AplPay Seers Lumber Company		\$ 153.49
Credit Card	9515-3004	AplPay	9/12/2025	08/22 - AplPay The Homedepot		\$ 185.42
Credit Card	9515-3004	AplPay	9/12/2025	08/22 - AplPay The Homedepot		\$ 62.96
Credit Card	9515-3004	Pinnacle Pins	9/12/2025	08/22 - Pinnacle Pins		\$ 812.50
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/22 - Amazon Marketplace		\$ 107.34
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/22 - Amazon Marketplace		\$ 71.90
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/23 - Amazon Marketplace		\$ 38.57
Credit Card	9515-3004	AT&T	9/12/2025	08/23 - AT&T		\$ 108.75
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/23 - Amazon Marketplace		\$ 83.34
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/23 - Amazon Marketplace		\$ 63.61
Credit Card	9515-3004	Amazon.com	9/12/2025	08/23 - Amazon.com		\$ 48.50
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/24 - Amazon Marketplace		\$ 113.78
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/24 - Amazon Marketplace		\$ 146.19
Credit Card	9515-3004	AplPay	9/12/2025	08/25 - AplPay The Homedepot		\$ 459.73
Credit Card	9515-3004	AplPay	9/12/2025	08/25 - AplPay The Homedepot		\$ 547.29
Credit Card	9515-3004	AplPay	9/12/2025	08/25 - AplPay The Homedepot		\$ 408.56
Credit Card	9515-3004	The Home Depot	9/12/2025	08/25 - The Home Depot		\$ 488.12
Credit Card	9515-3004	AplPay	9/12/2025	08/25 - AplPay The Homedepot		\$ 282.08
Credit Card	9515-3004	PESI	9/12/2025	08/25 - PESI		\$ 879.99
Credit Card	9515-3004	Spectrum	9/12/2025	08/26 - Spectrum		\$ 101.25
Credit Card	9515-3004	AplPay	9/12/2025	08/26 - AplPay The Homedepot		\$ 313.26
Credit Card	9515-3004	The Home Depot	9/12/2025	08/26 - The Home Depot		\$ 1,164.17
Credit Card	9515-3004	AplPay	9/12/2025	08/26 - AplPay The Homedepot		\$ 226.53
Credit Card	9515-3004	AplPay	9/12/2025	08/26 - AplPay The Homedepot		\$ 128.22
Credit Card	9515-3004	AplPay	9/12/2025	08/26 - AplPay The Homedepot		\$ 144.68
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/26 - Amazon Marketplace		\$ 36.45
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/26 - Amazon Marketplace		\$ 24.31
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/26 - Amazon Marketplace		\$ 50.82
Credit Card	9515-3004	AplPay	9/12/2025	08/27 - AplPay The Homedepot		\$ 639.67

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	AplPay	9/12/2025	08/27 - AplPay The Homedepot		\$ 52.42
Credit Card	9515-3004	The Home Depot	9/12/2025	08/27 - The Home Depot		\$ 494.66
Credit Card	9515-3004	AplPay	9/12/2025	08/27 - AplPay The Homedepot		\$ 7.01
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/27 - Amazon Marketplace		\$ 44.18
Credit Card	9515-3004	Pearson Education	9/12/2025	08/27 - Pearson Education		\$ 951.96
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/27 - Amazon Marketplace		\$ 104.82
Credit Card	9515-3004	UberTrip	9/12/2025	08/28 - UberTrip		\$ 24.91
Credit Card	9515-3004	The Home Depot	9/12/2025	08/28 - The Home Depot		\$ 1,045.54
Credit Card	9515-3004	AplPay	9/12/2025	08/28 - AplPay The Homedepot		\$ 111.49
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/28 - Amazon Marketplace		\$ 56.33
Credit Card	9515-3004	Parchment -UNIV Docs	9/12/2025	08/28 - Parchment -UNIV Docs		\$ 20.00
Credit Card	9515-3004	DELTA AIR LINES	9/12/2025	08/29 - DELTA AIR LINES		\$ 726.96
Credit Card	9515-3004	California Waste Services	9/12/2025	08/29 - California Waste Services		\$ 165.00
Credit Card	9515-3004	Apple.com/bill	9/12/2025	08/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	UberTrip	9/12/2025	08/29 - UberTrip		\$ 5.00
Credit Card	9515-3004	The Home Depot	9/12/2025	08/29 - The Home Depot		\$ 661.55
Credit Card	9515-3004	The Home Depot	9/12/2025	08/29 - The Home Depot		\$ 260.24
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/29 - Amazon Marketplace		\$ 437.44
Credit Card	9515-3004	ReadyRefresh	9/12/2025	08/30 - ReadyRefresh		\$ 217.26
Credit Card	9515-3004	AplPay	9/12/2025	08/30 - AplPay The Homedepot		\$ 312.02
Credit Card	9515-3004	AplPay	9/12/2025	08/30 - AplPay The Homedepot		\$ 346.49
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/30 - Amazon Marketplace		\$ 89.89
Credit Card	9515-3004	ReadyRefresh	9/12/2025	08/31 - ReadyRefresh		\$ 217.26
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/31 - Amazon Marketplace		\$ 169.83
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/31 - Amazon Marketplace		\$ 33.51
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/01 - Amazon Marketplace		\$ 28.76
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/01 - Amazon Marketplace		\$ 19.46
Credit Card	9515-3004	AplPay	9/12/2025	09/01 - AplPay lowes of carlsbad		\$ 93.97
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/01 - Amazon Marketplace		\$ 70.70
Credit Card	9515-3004	Lyft	9/12/2025	09/01 - Lyft		\$ 18.73
Credit Card	9515-3004	Lyft	9/12/2025	09/01 - Lyft		\$ 57.75
Credit Card	9515-3004	Spectrum	9/12/2025	09/02 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	Spectrum	9/12/2025	09/02 - Spectrum		\$ 465.00
Credit Card	9515-3004	Spectrum	9/12/2025	09/02 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	AplPay	9/12/2025	09/02 - AplPay The Homedepot		\$ 278.31
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 56.31
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 22.20
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 9.90
Credit Card	9515-3004	US Storage centers - Commerce	9/12/2025	09/02 - US Storage centers - Commerce		\$ 775.00
Credit Card	9515-3004	Mr. Rooter Plumbing Of Torrance	9/12/2025	09/02 - Mr. Rooter Plumbing Of Torrance (Need W9)		\$ 975.00
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 10.96
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 30.74
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 12.05
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 25.56
Credit Card	9515-3004	Amazon.com	9/12/2025	09/02 - Amazon.com		\$ 17.48
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 11.35
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/02 - Amazon Marketplace		\$ 143.75
Credit Card	9515-3004	Amazon.com	9/12/2025	09/03 - Amazon.com		\$ 118.80

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Zoom.com	9/12/2025	09/03 - Zoom.com		\$ 18.35
Credit Card	9515-3004	AplPay	9/12/2025	09/03 - AplPay		\$ 1,685.20
Credit Card	9515-3004	AplPay	9/12/2025	09/03 - AplPay		\$ 508.91
Credit Card	9515-3004	Crown Facility Solutions	9/12/2025	09/03 - Crown Facility Solutions, Inc.		\$ 4,608.67
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/03 - Amazon Marketplace		\$ 35.85
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 3,837.50
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 275.00
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 834.38
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 769.00
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 275.00
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 2,458.19
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 804.57
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 8,939.63
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 839.62
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 5,337.18
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 275.00
Credit Card	9515-3004	NITECH	9/12/2025	09/03 - NITECH		\$ 4,361.00
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/03 - Amazon Marketplace		\$ 18.65
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 9.39
Credit Card	9515-3004	UberTrip	9/12/2025	09/04 - UberTrip		\$ 25.91
Credit Card	9515-3004	Lyft	9/12/2025	09/04 - Lyft		\$ 78.59
Credit Card	9515-3004	Lyft	9/12/2025	09/04 - Lyft		\$ 14.99
Credit Card	9515-3004	AplPay	9/12/2025	09/04 - AplPay The Homedepot		\$ 185.11
Credit Card	9515-3004	AplPay	9/12/2025	09/04 - AplPay The Homedepot		\$ 70.53
Credit Card	9515-3004	A-A Backflow Testing & Maintenance	9/12/2025	09/04 - A-A Backflow Testing & Maintenance		\$ 220.00
Credit Card	9515-3004	UberTrip	9/12/2025	09/04 - UberTrip		\$ 28.94
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 32.14
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 463.15
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 31.68
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 354.43
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 10.96
Credit Card	9515-3004	Amazon.com	9/12/2025	09/04 - Amazon.com		\$ 19.76
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 10.96
Credit Card	9515-3004	Adtsecurity my Adt.Com	9/12/2025	09/04 - Adtsecurity my Adt.Com		\$ 62.88
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 42.36
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 64.85
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/04 - Amazon Marketplace		\$ 374.69
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 47.61
Credit Card	9515-3004	AplPay	9/12/2025	09/05 - AplPay JM Mckinney CO		\$ 4,396.80
Credit Card	9515-3004	Uber Trip	9/12/2025	09/05 - Uber Trip		\$ 5.00
Credit Card	9515-3004	UberTrip	9/12/2025	09/05 - UberTrip		\$ 5.00
Credit Card	9515-3004	Monterey Marriott	9/12/2025	09/05 - Monterey Marriott		\$ 787.62
Credit Card	9515-3004	Monterey Marriott	9/12/2025	09/05 - Monterey Marriott		\$ 843.34
Credit Card	9515-3004	Monterey Marriott	9/12/2025	09/05 - Monterey Marriott		\$ 867.37
Credit Card	9515-3004	AplPay	9/12/2025	09/05 - AplPay The Homedepot		\$ 166.50
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 131.14
Credit Card	9515-3004	Scribbles	9/12/2025	09/05 - Scribbles		\$ 20.00
Credit Card	9515-3004	Scribbles	9/12/2025	09/05 - Scribbles		\$ 20.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 904.89
Credit Card	9515-3004	Amazon.com	9/12/2025	09/05 - Amazon.com		\$ 500.64
Credit Card	9515-3004	Amazon.com	9/12/2025	09/06 - Amazon.com		\$ 38.54
Credit Card	9515-3004	Adobe systems	9/12/2025	09/06 - Adobe systems		\$ 19.99
Credit Card	9515-3004	Adobe systems	9/12/2025	09/06 - Adobe systems		\$ 4.99
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/06 - Amazon Marketplace		\$ 37.94
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/07 - Amazon Marketplace		\$ 145.42
Credit Card	9515-3004	Adobe systems	9/12/2025	09/07 - Adobe systems		\$ 69.99
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/07 - Amazon Marketplace		\$ 109.70
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/07 - Amazon Marketplace		\$ 30.72
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 115.48
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 927.39
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 202.06
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 59.88
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 27.43
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 28.99
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 20.63
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/08 - Amazon Marketplace		\$ 19.70
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/09 - Amazon Marketplace		\$ 380.69
Credit Card	9515-3004	Print checks	9/12/2025	09/09 - Print checks		\$ 75.85
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/09 - Amazon Marketplace		\$ 37.54
Credit Card	9515-3004	AplPay	9/12/2025	09/09 - AplPay The Homedepot		\$ 174.85
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/09 - Amazon Marketplace		\$ 54.86
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/09 - Amazon Marketplace		\$ 34.88
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/10 - Amazon Marketplace		\$ 371.16
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/10 - Amazon Marketplace		\$ 13.36
Credit Card	9515-3004	AplPay	9/12/2025	09/10 - AplPay The Homedepot		\$ 85.57
Credit Card	9515-3004	AplPay	9/12/2025	09/10 - AplPay The Homedepot		\$ 1,075.12
Credit Card	9515-3004	UberTrip	9/12/2025	09/11 - UberTrip		\$ 26.90
Credit Card	9515-3004	Amazon.com	9/12/2025	09/11 - Amazon.com		\$ 69.22
Credit Card	9515-3004	AplPay	9/12/2025	09/11 - AplPay The Homedepot		\$ 389.76
Credit Card	9515-3004	AplPay	9/12/2025	09/11 - AplPay The Homedepot		\$ 83.46
Credit Card	9515-3004	Domino's	9/12/2025	09/11 - Domino's		\$ 415.17
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	09/11 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	09/11 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Uline Shipping Supplies	9/12/2025	09/11 - Uline Shipping Supplies		\$ 95.40
Credit Card	9515-3004	AT&T Consumer Phone PMT	9/12/2025	09/11 - AT&T Consumer Phone PMT		\$ 430.78
Credit Card	9515-3004	Zoom.com	9/12/2025	08/19 - Zoom.com		\$ 517.35
Credit Card	9515-3004	Zoo Printing	9/12/2025	08/28 - Zoo Printing		\$ 1,185.12
Credit Card	9515-3004	Webflow.Com	9/12/2025	09/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	Eztexting.com	9/12/2025	09/08 - Eztexting.com		\$ 87.55
Credit Card	9515-3004	Fedex Office	9/12/2025	09/09 - Fedex Office		\$ 644.20
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/14 - Amazon Marketplace		\$ 215.16
Credit Card	9515-3004	Metro By T-Mobile	9/12/2025	08/15 - Metro By T-Mobile		\$ 55.00
Credit Card	9515-3004	Amazon.com	9/12/2025	08/16 - Amazon.com		\$ 26.23
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/17 - Amazon Marketplace		\$ 230.03
Credit Card	9515-3004	United Forklift	9/12/2025	08/18 - United Forklift		\$ 153.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	08/18 - LA METRO - TAP WEB SALES		\$ 45.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Montebello Tire Pros	9/12/2025	08/18 - Montebello Tire Pros		\$ 99.99
Credit Card	9515-3004	Lyft	9/12/2025	08/19 - Lyft		\$ 30.53
Credit Card	9515-3004	Lyft	9/12/2025	08/19 - Lyft		\$ 22.95
Credit Card	9515-3004	Pronto California	9/12/2025	08/21 - Pronto California		\$ 341.00
Credit Card	9515-3004	Amazon.com	9/12/2025	08/23 - Amazon.com		\$ 82.26
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	08/25 - Amazon Marketplace		\$ 132.19
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	08/25 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	08/25 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	OPC FTB Court Order	9/12/2025	08/27 - OPC FTB Court Order		\$ 6.21
Credit Card	9515-3004	FTB COURT ORDERED DEBT	9/12/2025	08/27 - FTB COURT ORDERED DEBT		\$ 270.00
Credit Card	9515-3004	Ad Astra Bread Co	9/12/2025	09/02 - Ad Astra Bread Co		\$ 62.00
Credit Card	9515-3004	California CWA Meetin	9/12/2025	09/02 - California CWA Meetin		\$ 3,257.16
Credit Card	9515-3004	Cella Restaurant	9/12/2025	09/02 - Cella Restaurant		\$ 233.95
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 385.65
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 319.08
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 60.47
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/05 - Amazon Marketplace		\$ 318.67
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/06 - Amazon Marketplace		\$ 111.96
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/07 - Amazon Marketplace		\$ 383.34
Credit Card	9515-3004	LA METRO - TAP WEB SALES	9/12/2025	09/08 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	360training	9/12/2025	09/11 - 360training		\$ 244.99
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/11 - Amazon Marketplace		\$ 164.75
Credit Card	9515-3004	Amazon Marketplace	9/12/2025	09/11 - Amazon Marketplace		\$ 35.07
Credit Card	9515-3004	American Express	9/12/2025	09/12 - American Express (6-03004) - Annual Membership Fee		\$ 175.00
Credit Card	9515-3004	American Express	9/12/2025	09/12 - American Express (6-03004) - Annual Membership Fee		\$ 75.00
Credit Card	9515-6142	USPS PO	9/12/2025	08/15 - USPS PO		\$ 6.08
Credit Card	9515-6142	American Forklift Training Centers, Inc.	9/12/2025	08/15 - American Forklift Training Centers, Inc.		\$ 200.00
Credit Card	9515-6142	Aspire General Insurance	9/12/2025	08/30 - Aspire General Insurance		\$ 123.52
Credit Card	9515-6142	Independent Team Auto Repair	9/12/2025	09/04 - Independent Team Auto Repair		\$ 352.18
Credit Card	9515-6142	USPS PO	9/12/2025	09/11 - USPS PO		\$ 12.16

Combined Board Check Register

School: NOPP/FFCS
Month: October 2025



Total Paid By Check: \$ 3,255,675.13
Total Paid By Credit Card: \$ 1,933.98

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8065	Cross Country Education	10/1/2025	Bill #DE112428--Program Administrator		\$ 4,758.60
Check	8066	Crown Business Solutions	10/1/2025	Bill #INV59391--Contract Overage Charge: 02/28 - 03/27/25		\$ 35.73
Check	8067	Digital Image Solutions, LLC	10/1/2025	Bill #100732--Contract Usage Charge: 08/08 - 09/07/25 & Freight Charges		\$ 11.61
Check	8068	Anthony W Garcia	10/1/2025	Bill #0119--Business Services Consulting: 08/01 - 08/29/25		\$ 3,150.00
Check	8069	Great America Financial Svcs	10/1/2025	Bill #40137570--Copiers due by 10/10/25		\$ 503.14
Check	8070	Great America Financial Svcs	10/1/2025	Bill #40137571--Copiers due by 10/10/25		\$ 44.74
Check	8071	IT Computing Services, Inc.	10/1/2025	Bill #66089--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 526.32
Check	8072	Rapid Legal Center	10/1/2025	Bill #090625--Zalava Live Scan FBI/DOJ		\$ 319.00
Check	8073	Staples Advantage	10/1/2025	Bill #6042499289--Office Supplies Bill #6042499290--Office Supplies Bill #6042499291--Office Supplies Bill #6042499288--Office Supplies Bill #6042499286--Office Supplies Bill #6042499287--Office Supplies		\$ 696.43
Check	8074	Swing Education Inc	10/1/2025	Bill #INV01032743--Substitute Services: 09/06 - 09/12/25 Bill #INV01028971--Substitute Services: 08/30 - 09/05/25		\$ 662.40
Check	8075	Unified Protective Services, Inc	10/1/2025	Bill #19810--Unarmed Guard Services: 08/31 - 09/06/25		\$ 322.20
Check	8076	United Protective Services, Inc	10/1/2025	Bill #19872--Unarmed Security Services: 08/31 - 09/06/25 Bill #20150--Unarmed Security Services: 09/07 - 09/13/25		\$ 4,510.80
Check	8077	United Protective Services, Inc	10/1/2025	Bill #20219--Unarmed Security Services: 09/01 - 09/15/25		\$ 3,150.00
Check	8078	United Protective Services, Inc	10/1/2025	Bill #20222--Security Guard Services; 09/01 - 09/15/25		\$ 3,060.00
Check	8079	Advanced Office Smart Office Solutions	10/3/2025	Bill #AR1331712--Ricoh Staple Set Type T Refill SK		\$ 58.32
Check	8080	American Water Company	10/3/2025	Bill #2658--5 Gallon Purified Water Bill #2665--5 Gallon Purified Water Bill #2631--5 Gallon Purified Water Bill #2664--5 Gallon Purified Water		\$ 292.80
Check	8081	Department of Justice	10/3/2025	Bill #825235--Finger Print Apps : May '25 Bill #797642--Finger Print Apps : January '25 Bill #818391--Finger Print Apps : April '25 Bill #839377--Finger Print Apps : July '25		\$ 534.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8082	Document Systems	10/3/2025	Bill #IN4961072--Contract Overage Charge: 07/21 - 08/20/25		\$ 42.23
Check	8083	Pryor Learning, LLC	10/3/2025	Bill #DOC-000006670--Training fee		\$ 1,258.44
Check	8084	Frontier	10/3/2025	Bill #080325--Internet / Website Fees due by 08/27/25		\$ 143.64
Check	8085	Great America Financial Svcs	10/3/2025	Bill #40031936--Copiers due by 09/25/25		\$ 167.29
Check	8086	Great America Financial Svcs	10/3/2025	Bill #40031937--Copiers; 07/25 - 08/24/25 & Late Fee		\$ 1,567.15
Check	8087	Great America Financial Svcs	10/3/2025	Bill #39923195--Copiers due by 09/10/25 & Late Fee		\$ 551.56
Check	8088	Great America Financial Svcs	10/3/2025	Bill #40031938--Copiers: 07/25 - 08/24/25 & Late Fee		\$ 1,099.99
Check	8089	Great America Financial Svcs	10/3/2025	Bill #40031939--Standard Payment & Insurance Charge		\$ 1,712.24
Check	8090	Great America Financial Svcs	10/3/2025	Bill #39923196--Copiers due by 09/10/25 & Late Fee		\$ 190.28
Check	8091	Great America Financial Svcs	10/3/2025	Bill #40031940--Standard Payment & Insurance Charge + Late Fee Bill #39797148--Standard Payment & Insurance Charge + Late Fee		\$ 1,366.74
Check	8092	IT Computing Services, Inc.	10/3/2025	Bill #65186--ITCS-WebClock Pro Monthly & Accrual Processor Bill #65764--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 1,052.64
Check	8093	MMCI	10/3/2025	Bill #15001--Medical Assistant Exam Fee		\$ 833.00
Check	8094	Mutual of Omaha	10/3/2025	Bill #001939492936--Insurance Premium: 09/01 - 09/30/25		\$ 1,507.08
Check	8095	Power School Group LLC	10/3/2025	Bill #INV460805--SW-SIS-S-SVSLD: PowerSchool SIS State Data Validation: 09/17/25 - 09/16/26		\$ 2,619.49
Check	8096	Reading Horizons	10/3/2025	Bill #INV73419--Reading Horizons Elevate Online Unlimited - Site License		\$ 9,500.00
Check	8097	Red Security Group, LLC	10/3/2025	Bill #104884--SERVICE CALL & COMMERCIAL LABOR		\$ 235.00
Check	8098	Staples Advantage	10/3/2025	Bill #6039950604--Office Supplies -- -- -- Bill #6039950606--Office Supplies Bill #6042034395--Office Supplies Bill #6042034388--Office Supplies Bill #6041140143--Office Supplies Bill #6041140141--Office Supplies Bill #6042034396--Office Supplies Bill #6039950603--Office Supplies Bill #6039950602--Office Supplies Bill #6039950607--Office Supplies Bill #6042034390--Office Supplies Bill #6041140147--Office Supplies Bill #6041140155--Office Supplies		\$ 4,355.38

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8098	Staples Advantage	10/3/2025	Bill #6039950605--Office Supplies Bill #6041140138--Office Supplies Bill #6042034389--Office Supplies Bill #6042034387--Office Supplies Bill #6039950601--Office Supplies Bill #6039950609--Office Supplies Bill #6042034391--Office Supplies Bill #6042034393--Office Supplies Bill #6042034386--Office Supplies Bill #6042034384--Office Supplies Bill #6042034380--Office Supplies Bill #6042034394--Office Supplies		Cont'd
Check	8099	Charter Communications	10/3/2025	Bill #111753201090125--Monthly Svcs: 09/01 - 09/30/25		\$ 124.50
Check	8100	United Protective Services, Inc	10/3/2025	Bill #19304--Unarmed Security Services: 08/17 - 08/23/25 Bill #19667--Unarmed Security Services: 08/24 - 08/30/25 Bill #19101--Unarmed Security Services: 08/10 - 08/16/25		\$ 6,658.80
Check	8101	United Protective Services, Inc	10/3/2025	Bill #19465--Unarmed Security Services: 08/16 - 08/31/25 Bill #18954--Unarmed Security Services: 08/01 - 08/15/25		\$ 6,615.00
Check	8102	United Protective Services, Inc	10/3/2025	Bill #19464--Security Guard Services; 08/16 - 08/31/25 Bill #18952--Security Guard Services; 08/01 - 08/15/25 Bill #17905--Security Guard Services: 07/01 - 07/15/25		\$ 9,409.50
Check	8103	Wells Fargo Vendor Financial Services, LLC	10/3/2025	Bill #5035564877--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 256.67
Check	8104	Young, Minney & Corr, LLP	10/3/2025	Bill #17754--Services thru 07/30/25 Bill #18239--Services thru 08/21 - 08/29/25		\$ 2,382.00
Check	8105	CharterSAFE	10/15/2025	Bill #3105-102025--Health Benefits Premium October 2025		\$ 60,511.06
Check	8106	Swing Education Inc	10/21/2025	Bill #INV00954682--Substitute Services: 04/12 - 04/18/25 Bill #INV00984591--Substitute Services: 06/07 - 06/13/25 Bill #INV00940534--Substitute Services: 03/22 - 03/28/25 Bill #INV00921478--Substitute Services: 02/15 - 02/21/25 Bill #INV00988263--Substitute Services: 06/14 - 06/20/25 Bill #INV00959288--Substitute Services: 04/19 - 04/25/25 Bill #INV00973718--Substitute Services: 05/17 - 05/23/25		\$ 5,630.40
Check	8107	Aztec Software, LLC	10/21/2025	Bill #SI-023234--Materials & Supplies		\$ 7,465.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8108	Department of Justice	10/21/2025	Bill #846424--Finger Print Apps : August '25		\$ 551.00
Check	8109	Frontier	10/21/2025	Bill #090325--Internet / Website Fees due by 09/29/25		\$ 129.49
Check	8110	Annette Gallegos	10/21/2025	Bill #080525A--Reimb: ARMK PNC Concession HM Host market place & Mileage		\$ 265.25
Check	8111	Arnold Gamboa	10/21/2025	Bill #073125--Reimb: Mileage		\$ 16.80
Check	8112	Anthony W Garcia	10/21/2025	Bill #0120A--Business Services Consulting: 09/01 - 09/30/25		\$ 3,300.00
Check	8113	Shantell Greenaway	10/21/2025	Bill #080825--Reimb: Flight Luggage Dinner Uber Sunday Dinner		\$ 226.89
Check	8114	Valeria Plascencia	10/21/2025	Bill #081925--Reimb: Mileage		\$ 14.00
Check	8115	Carlos Sanchez	10/21/2025	Bill #081925--Reimb: The Market place PNC Park & Mileage		\$ 304.50
Check	8116	12500 Ramona LLC	10/27/2025	Bill #November 2025--Sublease Payment for 12500 Ramona Ave		\$ 15,500.00
Check	8117	America Works of California, Inc.	10/27/2025	Bill #November 2025--Monthly Lease Payment for 675 Placentia Ave Suite 300 - 350 (Desk #330.07F)		\$ 378.05
Check	8118	Bastidas Cleaning	10/27/2025	Bill #November 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	8119	Catholic Charities of L.A dba Archdiocesan Youth Employment	10/27/2025	Bill #November 2025--Sublease Payment for 5301 Whittier Blvd FL3		\$ 18,111.76
Check	8120	Frances Lane, Trustee of the Frances L. Hughes Trust	10/27/2025	Bill #November 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	8121	Nitech	10/27/2025	Bill #Nov 2025--Information Technology Consulting Services Bill #November 2025--Monthly Recurring Services - Bit Defender Login for MAC Email Cloud & Backup		\$ 10,137.18
Check	8122	SVAP III Plaza Mexico, LLC	10/27/2025	Bill #November 2025--3180 E Imperial Hwy Suite E Plaza Mexico		\$ 19,066.22
Check	8123	Whittier Boulevard Associates LLC	10/27/2025	Bill #November 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	ACH5060	Allied (Certified Medical Waste, LLC)	10/1/2025	Bill #204108ABAL--Late Fee: 09/07/25 Bill #364005A--Medical waste: 08/31/25		\$ 1,075.31
Check	ACH5061	Edtec, Inc.	10/1/2025	Bill #CINV-00011358--EdTec Monthly - September 2025		\$ 12,376.50
Check	ACH5062	Edtec, Inc.	10/1/2025	Bill #CINV-00011419--Postage Bill back Bill #CINV-00011353--EdTec Monthly - September 2025 Bill #CINV-00011480--Student Information system: August 2025		\$ 10,105.94
Check	ACH5063	South Bay Workforce Investment Board, Inc.	10/1/2025	Bill #SEP25WASRES--Waste Resources Gardena: September 2025		\$ 87.09
Check	ACH5064	Allied (Certified Medical Waste, LLC)	10/3/2025	Bill #358098ABAL--Late Fee: 08/08/25 Bill #AUG25WARSES--Waste Resources Gardena: August 2025		\$ 51.21
Check	ACH5065	South Bay Workforce Investment Board, Inc.	10/3/2025	Bill #SEP-25 SEC--Security Svcs for GOS for NOCS: September 2025 Bill #24W272#8--Job Developer Services: July 2025 Bill #SEP-25 JANI--Janitorial Service for Gardena: September 2025		\$ 1,920.67
Check	ACH5066	Edtec, Inc.	10/21/2025	Bill #CINV-00011890--EdTec Monthly - October 2025		\$ 12,376.50

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	ACH5067	Edtec, Inc.	10/21/2025	Bill #CINV-00011937--Manual Payroll Checks Bill #CINV-00011934--EdTec Monthly - October 2025 Bill #CINV-00011946--Postage Bill back Bill #CINV-00012014--Student Information system: September 2025		\$ 10,054.10
Check	ACH5068	South Bay Workforce Investment Board, Inc.	10/21/2025	Bill #24W272#9--Job Developer Services: August 2025		\$ 286.55
Check	ACH5069	My Day Counts	10/27/2025	Bill #November 2025--Monthly Instructional Aide Services		\$ 2,240.00
Check	ACH5070	South Bay Workforce Investment Board, Inc.	10/27/2025	Bill #November 2025--Sublease Payment for 16801 S Western Ave C D E Bill #Nov 2025--Sublease Payment for 110 S La Brea Ave		\$ 6,790.96
Check	DB100125	California Striping & Seal Coat	10/1/2025	DB100125 - California Striping & Seal Coat		\$ 1,600.00
Check	DB100125-1	Southern California Edison	10/1/2025	DB100125-1 - So Cal Edison Co		\$ 1,639.98
Check	DB100125-2	California Striping & Seal Coat	10/1/2025	DB100125-2 - California Striping & Seal Coat		\$ 4,850.00
Check	DB100125-3	Family First Charter School 1STRS	10/1/2025	DB100125-3 - Family First Charter School 1STRS		\$ 26,460.00
Check	DB100125-4	New Opportunities Charter School 1STRS	10/1/2025	DB100125-4 - New Opportunities Charter School 1STRS		\$ 55,006.81
Check	DB100325	California Striping & Seal Coat	10/3/2025	DB100325 - California Striping & Seal Coat		\$ 4,850.00
Check	DB100325-1	California Striping & Seal Coat	10/3/2025	DB100325-1 - California Striping & Seal Coat		\$ 9,550.00
Check	DB100625	Aesthetics Systems, Inc.	10/6/2025	DB100625 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 9,650.00
Check	DB100625	Fixed, Inc.	10/6/2025	DB100625 - Fixed, Inc.		\$ 2,500,000.00
Check	DB100625-1	American Express	10/6/2025	DB100625-1 - American Express (6-03004)		\$ 118,408.03
Check	DB100725	California Water Service	10/7/2025	DB100725 - California Water Service		\$ 309.34
Check	DB100725-1	California Striping & Seal Coat	10/7/2025	DB100725-1 - California Striping & Seal Coat		\$ 5,850.00
Check	DB100725-2	California Striping & Seal Coat	10/7/2025	DB100725-2 - California Striping & Seal Coat		\$ 6,150.00
Check	DB100725-3	California Striping & Seal Coat	10/7/2025	DB100725-3 - California Striping & Seal Coat		\$ 9,875.00
Check	DB100825	Capital One Business Credit Card (6142)	10/8/2025	DB100825 - Capital One Business Credit Card (6142)		\$ 693.94
Check	DB100925	Give Card Hire Grant	10/9/2025	DB100925 - Give Card Hire Grant		\$ 1.00
Check	DB100925-1	PS ADMINISTRATORS	10/9/2025	DB100925-1 - PS ADMINISTRATORS		\$ 39.92
Check	DB101025-2	Give Card Hire Grant	10/10/2025	DB101025-2 - Give Card Hire Grant		\$ 4,999.00
Check	DB101025-3	California Striping & Seal Coat	10/10/2025	DB101025-3 - California Striping & Seal Coat		\$ 9,225.00
Check	DB101025-4	California Striping & Seal Coat	10/10/2025	DB101025-4 - California Striping & Seal Coat		\$ 9,875.00
Check	DB101425	Costco	10/14/2025	DB101425 - Costco		\$ 281.98
Check	DB101425-1	Costco	10/14/2025	DB101425-1 - Costco		\$ 446.75
Check	DB101425-2	Costco	10/14/2025	DB101425-2 - Costco		\$ 526.24
Check	DB101525-3	PS ADMINISTRATORS	10/15/2025	DB101525-3 - PS ADMINISTRATORS		\$ 50.00
Check	DB101525-4	California Striping & Seal Coat	10/15/2025	DB101525-4 - California Striping & Seal Coat		\$ 2,700.00
Check	DB101525-5	California Striping & Seal Coat	10/15/2025	DB101525-5 - California Striping & Seal Coat		\$ 9,425.00
Check	DB101525-6	California Striping & Seal Coat	10/15/2025	DB101525-6 - California Striping & Seal Coat		\$ 9,675.00
Check	DB101725	California Striping & Seal Coat	10/17/2025	DB101725 - California Striping & Seal Coat		\$ 9,225.00
Check	DB101725-1	California Striping & Seal Coat	10/17/2025	DB101725-1 - California Striping & Seal Coat		\$ 9,550.00
Check	DB102125	So Cal Gas	10/21/2025	DB102125 - So Cal Gas		\$ 31.22
Check	DB102125-1	California Water Service	10/21/2025	DB102125-1 - California Water Service		\$ 74.32
Check	DB102125-2	Costco	10/21/2025	DB102125-2 - Hire Grant Externship Attendance Incentive		\$ 394.34
Check	DB102125-3	California Striping & Seal Coat	10/21/2025	DB102125-3 - California Striping & Seal Coat		\$ 6,750.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB102125-4	California Striping & Seal Coat	10/21/2025	DB102125-4 - California Striping & Seal Coat		\$ 9,225.00
Check	DB102125-5	California Striping & Seal Coat	10/21/2025	DB102125-5 - California Striping & Seal Coat		\$ 9,725.00
Check	DB102225	Costco	10/22/2025	DB102225 - Costco		\$ 469.33
Check	DB102225-1	Southern California Edison	10/22/2025	DB102225-1 - So Cal Edison Co		\$ 503.75
Check	DB102325-2	Costco	10/23/2025	DB102325-2 - Costco		\$ 948.12
Check	DB102325-3	Aesthetics Systems, Inc.	10/23/2025	DB102325-3 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 1,821.85
Check	DB102325-4	California Striping & Seal Coat	10/23/2025	DB102325-4 - California Striping & Seal Coat		\$ 2,500.00
Check	DB102325-5	California Striping & Seal Coat	10/23/2025	DB102325-5 - California Striping & Seal Coat		\$ 9,200.00
Check	DB102325-6	California Striping & Seal Coat	10/23/2025	DB102325-6 - California Striping & Seal Coat		\$ 9,550.00
Check	DB102725	Southern California Edison	10/27/2025	DB102725 - So Cal Edison Co		\$ 4,130.78
Check	DB102825	California Striping & Seal Coat	10/28/2025	DB102825 - California Striping & Seal Coat		\$ 750.00
Check	DB102825-1	California Striping & Seal Coat	10/28/2025	DB102825-1 - California Striping & Seal Coat		\$ 1,150.00
Check	DB102825-2	Aesthetics Systems, Inc.	10/28/2025	DB102825-2 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 4,397.23
Check	DB102825-3	California Striping & Seal Coat	10/28/2025	DB102825-3 - California Striping & Seal Coat		\$ 9,350.00
Check	DB102825-4	California Striping & Seal Coat	10/28/2025	DB102825-4 - California Striping & Seal Coat		\$ 9,775.00
Check	DB102925	Costco	10/29/2025	DB102925 - Costco		\$ 260.98
Check	DB102925-1	Costco	10/29/2025	DB102925-1 - Costco		\$ 286.42
Check	DB102925-2	Costco	10/29/2025	DB102925-2 - Costco		\$ 586.88
Check	DB103025	California Striping & Seal Coat	10/30/2025	DB103025 - California Striping & Seal Coat		\$ 8,850.00
Check	DB103025-1	California Striping & Seal Coat	10/30/2025	DB103025-1 - California Striping & Seal Coat		\$ 9,250.00
Check	DB103025-2	California Striping & Seal Coat	10/30/2025	DB103025-2 - California Striping & Seal Coat		\$ 9,775.00
Check	M4159	Investment Concepts, Inc.	10/14/2025	M4159 - Hire Grant Needs Based Assistance Rental Assistance		\$ 1,000.00
Check	M4178	CA DMV	10/1/2025	M4178 - Hire Grant Needs Based Assistance Driver's License Reissue & Renewal		\$ 170.00
Check	M4179	Maria Del Carmen Rosas	10/6/2025	M4179 - Reimbursement 4710 9601-0		\$ 1,565.34
Check	M4181	CA DMV	10/22/2025	M4181 - Hire Grant Needs Based Assistance Vehicle Registration		\$ 208.00
Check	M4182	Sandra Melchor	10/15/2025	M4182 - Hire Grant Externship attendance Incentive		\$ 500.00
Check	M4183	Sandra Melchor	10/15/2025	M4183 - Hire Grant Externship attendance Incentive		\$ 500.00
Check	M4184	Sandra Melchor	10/15/2025	M4184 - Hire Grant Externship attendance Incentive		\$ 500.00
Check	M4185	Sandra Melchor	10/15/2025	M4185 - Hire Grant Externship attendance Incentive		\$ 500.00
Check	M4186	Angelina Garcia	10/9/2025	M4186 - Hire Grant Externship Attendance Incentive		\$ 500.00
Check	M4187	Angelina Garcia	10/9/2025	M4187 - Hire Grant Externship Attendance Incentive		\$ 500.00
Check	M4188	Angelina Garcia	10/9/2025	M4188 - Hire Grant Externship Attendance Incentive		\$ 500.00
Check	M4189	Angelina Garcia	10/9/2025	M4189 - Hire Grant Externship Attendance Incentive		\$ 500.00
Check	M4190	Spin Q Studios	10/6/2025	M4190 - Web Master Invoice 5569		\$ 1,000.00
Check	M4191	Juan R Duran Jr.	10/10/2025	M4191 - Reimbursement Professional Development Lunch BLG6		\$ 249.07
Check	M4192	Sandra Melchor	10/10/2025	M4192 - Hire Grant Externship Attendance Incentive		\$ 193.26
Check	M4193	Nincy E Bautista	10/14/2025	M4193 - Lunch for Professional Development		\$ 1,950.00
Check	M4194	Jillian Villarreal	10/14/2025	M4194 - Reimbursement Conference Lodging		\$ 1,886.52
Check	M4196	Angelina Garcia	10/21/2025	M4196 - Hire Grant Needs Based Assistance Car Payment		\$ 500.00
Check	M4197	Toyota Financial Services	10/20/2025	M4197 - Hire Grant Needs Based Assistance Car Payment		\$ 548.96
Check	M4198	Capital One Auto Finance	10/21/2025	M4198 - Capital One Auto Finance		\$ 700.00
Check	M4200	CA DMV	10/21/2025	M4200 - Assistance Drivers's License Renewal		\$ 45.00
Check	M4201	Juan Carlos Melgar	10/17/2025	M4201 - 3182-0 LCAP3		\$ 780.77

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M4202	Manuel Cons	10/15/2025	M4202 - Manuel Cons (1099-7)		\$ 1,820.00
Check	M4203	CA DMV	10/22/2025	M4203 - Hire Grant Needs Based Assistance Past Due Tickets		\$ 3,043.00
Check	M4204	Xenia Collective, LLC	10/24/2025	M4204 - Xenia Collective, LLC		\$ 8,760.00
Check	M4206	Bernardo Sarmiento	10/17/2025	M4206 - 5200 3182-0 3800 LCAP3		\$ 57.68
Check	M4207	Michelle Mexia	10/27/2025	M4207 - 50-50 200 9602-0 LCAP4		\$ 48.30
Check	M4208	Michelle Mexia	10/27/2025	M4208 - 50-50 5200 3182-0 LCAP3		\$ 20.83
Check	M4211	Iris Martinez	10/20/2025	M4211 - 50-50 5200 3182-0LCAP3		\$ 25.21
Check	M4213	Michelle Mexia	10/27/2025	M4213 - 9604-0 LCAP4		\$ 92.54
Check	M4214	Bernardo Sarmiento	10/23/2025	M4214 - Reimb Conference 3182-0		\$ 190.27
Check	M4215	Hobart Portfolio LLC	10/30/2025	M4215 - Assistance Rental Assistance		\$ 4,500.00
Check	M4216	Aleah Slankard	10/28/2025	M4216 - Assistance Previous Card Balance		\$ 92.45
Check	M4217	Maria Del Carmen Rosas	10/23/2025	M4217 - Reimb Conference		\$ 515.82
Check	M4218	Jessica Miranda	10/27/2025	M4218 - Day		\$ 375.00
Check	M4219	Nincy E Bautista	10/28/2025	M4219 - Students		\$ 8,150.00
Check	M4220	Maria Del Carmen Rosas	10/27/2025	M4220 - Activities Community Day Supplies		\$ 784.68
Check	M4221	Juan (Johnny) R. Duran Jr	10/28/2025	M4221 - MC Services		\$ 1,000.00
Check	M4225	Bernardo Sarmiento	10/31/2025	M4225 - Sarmiento, Bernardo (Reimb)		\$ 113.40
Check	M4226	Iris Martinez	10/31/2025	M4226 - Martinez, Iris (reimb)		\$ 58.38
Check	M4233	Deana Herrera	10/31/2025	M4233 - Development		\$ 102.65
Check	M4242	Juana Antonia Alfaro	10/30/2025	M4242 - Assistance Rental Assistance		\$ 1,000.00
Check	M4243	Juana Antonia Alfaro	10/30/2025	M4243 - Assistance Rental Security Deposit		\$ 850.00
Check	M4244	Carlos SancheZ	10/31/2025	M4244 - Development'		\$ 102.65
Credit Card	9515-6142	Progressive Insurance	10/13/2025	09/16 - Progressive Insurance		\$ 313.76
Credit Card	9515-6142	Triton General Insurance	10/13/2025	09/17 - Triton General Insurance		\$ 82.34
Credit Card	9515-6142	Goop Food Corporation	10/13/2025	09/18 - Goop Food Corporation		\$ 109.48
Credit Card	9515-6142	USPS PO	10/13/2025	09/25 - USPS PO		\$ 6.08
Credit Card	9515-6142	T-Mobile	10/13/2025	09/20 - T-Mobile		\$ 1,422.32

Combined Board Check Register

School: NOPP/FFCS
Month: November 2025



Total Paid By Check: \$ 651,815.62
Total Paid By Credit Card: \$ 95,295.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8124	Nitech	11/7/2025	Bill #SI# 36733--MSI 957-14D22P-103 AC Adapter & SATA 2.5-Inch Internal SSD up to 540MB Bill #SI# 36644--Nitech Professional Fees Bill #SI# 36758--Nitech Professional Fees Bill #SI# 36750--Hp Elitebook 845-G8 Bill #SI# 36730--Laser Phosphor - Keypad - Laser Projector Bill #SI# 36736--ASUS NUC 15 Pro Slim Barebone Kit Bill #SI# 36794--Highwings 10FT 4K HDR HDMI		\$ 31,431.99
Check	8125	Swing Education Inc	11/7/2025	Bill #INV01058937--Substitute Services: 09/27 - 10/03/25 Bill #INV01072024--Substitute Services: 10/11 - 10/17/25 Bill #INV01068134--Substitute Services: 10/04 - 10/10/25		\$ 993.60
Check	8126	Document Systems	11/7/2025	Bill #IN4569658--Contract Overage Charge: 11/21 - 12/20/24 Bill #IN5024864--Contract Overage Charge: 08/21 - 09/20/25 Bill #IN4762247--Contract Overage Charge: 03/21 - 04/20/25		\$ 2,040.01
Check	8127	Digital Image Solutions, LLC	11/7/2025	Bill #98782--Contract Usage Charge: 05/08 - 06/07/25 & Freight Charges Bill #101205--Contract Usage Charge: 09/08 - 10/07/25 & Freight Charges		\$ 101.78
Check	8128	IT Computing Services, Inc.	11/7/2025	Bill #66376--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 579.87

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8129	Staples Advantage	11/7/2025	Bill #6044595155--Office Supplies -- -- -- Bill #6044595164--Office Supplies Bill #6044595158--Office Supplies Bill #6045060113--Office Supplies Bill #6044595167--Office Supplies Bill #6045060115--Office Supplies Bill #6044595161--Office Supplies Bill #6043698404--Office Supplies Bill #6044595166--Office Supplies Bill #6045554151--Office Supplies Bill #6044595169--Office Supplies Bill #6044595163--Office Supplies Bill #6043698402--Office Supplies Bill #6045060111--Office Supplies Bill #6044595157--Office Supplies		\$ 3,624.01
Check	8129	Staples Advantage	11/7/2025	Bill #6045554148--Office Supplies Bill #6045060112--Office Supplies Bill #6045060114--Office Supplies Bill #6044595160--Office Supplies Bill #6044595162--Office Supplies Bill #6044595153--Office Supplies Bill #6044595152--Office Supplies Bill #6044595154--Office Supplies Bill #6042993318--Office Supplies Bill #6045554150--Office Supplies		Cont'd
Check	8130	Great America Financial Svcs	11/7/2025	Bill #40368678--Copiers due by 11/10/25		\$ 641.57
Check	8131	Great America Financial Svcs	11/7/2025	Bill #40248751--Standard Payment & Insurance Charge & Late Fee		\$ 1,751.61
Check	8132	Great America Financial Svcs	11/7/2025	Bill #40248750--Copiers: 08/25 - 09/24/25 & Late Fee		\$ 1,821.60
Check	8133	Great America Financial Svcs	11/7/2025	Bill #40248749--Copiers due by 08/25 - 09/24/25 & Late Fee		\$ 2,849.26
Check	8134	Great America Financial Svcs	11/7/2025	Bill #40248748--Copiers due by 10/25/25 & Past Due		\$ 171.90
Check	8135	United Protective Services, Inc	11/7/2025	Bill #21467--Unarmed Security Services: 10/12 - 10/18/25 Bill #21160--Unarmed Security Services: 10/05 - 10/11/25 Bill #20560--Unarmed Security Services: 09/21 - 09/27/25 Bill #20364--Unarmed Security Services: 09/14 - 09/20/25 Bill #20957--Unarmed Security Services: 09/28 - 10/04/25		\$ 12,288.35

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8136	United Protective Services, Inc	11/7/2025	Bill #21268--Unarmed Security Services: 10/01 - 10/15/25 Bill #20725--Unarmed Security Services: 09/16 - 09/30/25		\$ 6,930.00
Check	8137	United Protective Services, Inc	11/7/2025	Bill #20723--Security Guard Services; 09/16 - 09/30/25 Bill #21239--Security Guard Services; 10/01 -10/15/25		\$ 7,146.00
Check	8138	Red Security Group, LLC	11/7/2025	Bill #103612--Trip Charge Rekey Lock With No Original Key (shim Lock) & Commercial Labor		\$ 396.64
Check	8139	Rapid Legal Center	11/7/2025	Bill #100825--2 Live Scans		\$ 58.00
Check	8140	Ayala, Karen	11/10/2025	Reissue of payroll check 10941		\$ 430.30
Check	8141	Ayala, Karen	11/10/2025	Reissue of payroll check 10941		\$ 430.30
Check	8142	Ayala, Karen	11/10/2025	Reissue of payroll check 10941		\$ 181.37
Check	8143	Ayala, Karen	11/10/2025	Reissue of payroll check 10941		\$ 71.66
Check	8144	Nitech	11/25/2025	Bill #Dec 2025--Information Technology Consulting Services Bill #SI#36724--Lenovo Thinkbook 14 G8 IRL Bill #December 2025--Monthly Recurring Services - Bit Defender Login for MAC Email Cloud & Backup		\$ 20,679.69
Check	8145	Allen Alarm Systems Inc.	11/25/2025	Bill #R 144894--Commercial Supervised Burg Alarm: 11/01 - 11/30/25 Bill #P 14934--Service Charges: 10/07/25 Bill #R 144161--Commercial Supervised Burg Alarm: 09/01 - 09/30/25		\$ 1,522.00
Check	8146	Employment Development Dept	11/25/2025	Bill #L0292948016--Liability: SEF Local Experience Charge Bill #L0810092592--Employee Benefits		\$ 2,133.14
Check	8147	Swing Education Inc	11/25/2025	Bill #INV01088279--Substitute Services: 11/01 - 11/07/25 Bill #INV01054355--Substitute Services: 09/20 - 09/26/25		\$ 1,987.20
Check	8148	Alliance of Schools for Cooperative Insurance Programs	11/25/2025	Bill #INV00836--Estimated Annual Workers Compensation Premium		\$ 15,430.00
Check	8149	ROI Safety Services	11/25/2025	Bill #INV-001288--First Aid CPR		\$ 3,000.00
Check	8150	Document Systems	11/25/2025	Bill #IN5082361--Contract Overage Charge: 09/21 - 10/20/25		\$ 233.97
Check	8151	Bastidas Cleaning	11/25/2025	Bill #December 2025--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	8152	SVAP III Plaza Mexico, LLC	11/25/2025	Bill #December 2025--3180 E Imperial Hwy Suite E Plaza Mexico		\$ 19,066.22
Check	8153	America Works of California, Inc.	11/25/2025	Bill #December 2025--Monthly Lease Payment for 675 Placentia Ave Suite 300 - 350 (Desk #330.07F)		\$ 378.05
Check	8154	Whittier Boulevard Associates LLC	11/25/2025	Bill #December 2025--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	8155	Frances Lane, Trustee of the Frances L. Hughes Trust	11/25/2025	Bill #December 2025--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	8156	Catholic Charities of L.A dba Archdiocesan Youth Employment	11/25/2025	Bill #December 2025--Sublease Payment for 5301 Whittier Blvd FL3		\$ 18,111.76
Check	8157	12500 Ramona LLC	11/25/2025	Bill #December 2025--Sublease Payment for 12500 Ramona Ave		\$ 15,500.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8158	Cross Country Education	11/25/2025	Bill #DE111663--Program Administrator		\$ 13,596.00
Check	8159	United Protective Services, Inc	11/25/2025	Bill #3633--Unarmed Security Services: 07/07 - 07/13/24 Bill #21655--Unarmed Security Services: 10/19 - 10/25/25 Bill #16643--Unarmed Security Services: 06/08 - 06/14/25 Bill #15384--Unarmed Security Services: 04/04 - 05/10/25 Bill #15737--Unarmed Security Services: 05/11 - 05/17/25 Bill #14613--Unarmed Security Services: 04/13 - 04/19/25		\$ 29,584.25
Check	8159	United Protective Services, Inc	11/25/2025	Bill #13792--Unarmed Security Services: 03/23 - 03/29/25 Bill #14794--Unarmed Security Services: 04/20 - 04/26/25 Bill #15192--Unarmed Security Services: 04/27 - 05/03/25 Bill #15913--Unarmed Security Services: 05/18 - 05/24/25 Bill #9599--Unarmed Security Services: 12/08 - 12/14/24 Bill #9906--Unarmed Security Services: 12/15 - 12/21/24		Cont'd
Check	8160	PSI Services, LLC	11/25/2025	Bill #9091--HiSet Test Fee		\$ 437.00
Check	8161	Department of Justice	11/25/2025	Bill #853718--Finger Print Apps : September '25		\$ 141.00
Check	8162	Staples Advantage	11/25/2025	Bill #6046176836--Office Supplies Bill #6046176832--Office Supplies Bill #6046176833--Office Supplies Bill #6047164621--Office Supplies Bill #6047164619--Office Supplies Bill #6047164624--Office Supplies Bill #6046176831--Office Supplies Bill #6047164620--Office Supplies Bill #6046176834--Office Supplies Bill #6047164617--Office Supplies Bill #6046176830--Office Supplies Bill #6047164622--Office Supplies Bill #6047164615--Office Supplies Bill #6046176835--Office Supplies		\$ 4,624.29
Check	8163	Hess and Associates, Inc.	11/25/2025	Bill #558-12025-26--FY-25/26 CalSTRS/CalPERS Retirement Reporting 1st Qtr & Annual Fee		\$ 412.50
Check	8164	Hess and Associates, Inc.	11/25/2025	Bill #557-12025-26--FY-25/26 CalSTRS/CalPERS Retirement Reporting 1st Qtr & Annual Fee		\$ 502.50
Check	8165	Wells Fargo Vendor Financial Services, LLC	11/25/2025	Bill #5036311231--Ricoh Copier Lease Payment for Garden Grove Site		\$ 490.92
Check	8166	Great America Financial Svcs	11/25/2025	Bill #40478119--Standard Payment & Insurance Charge Bill #40248752--Standard Payment & Insurance Charge + Late Fee		\$ 1,435.77
Check	8167	Great America Financial Svcs	11/25/2025	Bill #40478118--Standard Payment & Insurance Charge		\$ 1,712.11

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8168	Great America Financial Svcs	11/25/2025	Bill #40478117--Copiers: 09/25 - 10/24/25 & Late Fee		\$ 1,373.29
Check	8169	Great America Financial Svcs	11/25/2025	Bill #40478116--Copiers due by 09/25 - 10/24/25 & Late Fee		\$ 2,797.45
Check	8170	Great America Financial Svcs	11/25/2025	Bill #40478115--Copiers due by 11/25/25		\$ 167.29
Check	8171	CharterSAFE	11/25/2025	Bill #3105-112025--Health Benefits Premium November 2025		\$ 60,511.06
Check	8172	Pearson Education	11/25/2025	Bill #30209849--Books & Supplies		\$ 389.10
Check	8173	American Water Company	11/25/2025	Bill #2694--5 Gallon Purified Water Bill #2684--5 Gallon Purified Water		\$ 169.48
Check	8174	Young, Minney & Corr, LLP	11/25/2025	Bill #18751--Services thru due by 10/03/25 Bill #19302--Services thru 10/03 - 10/06/25		\$ 470.18
Check	8175	Imagine Learning LLC	11/25/2025	Bill #134771--Imagine Purpose 6-12 Site License Bill #1336230--Mid-Cycle Visit Fee 25-26		\$ 63,025.00
Check	8176	Accrediting Commission for Schools	11/25/2025	Bill #1331783--Annual Accreditation Membership Fee 25-26		\$ 1,770.00
Check	8177	Unified Protective Services	11/25/2025	Bill #115571--Security Guard Services; 04/14 - 04/20/24 Bill #115570--Security Guard Services; 04/14 - 04/20/24 Bill #115228--Security Guard Services; 04/07 - 04/13/24		\$ 5,498.40
Check	8178	Frontier	11/25/2025	Bill #110325--Internet / Website Fees due by 11/28/25		\$ 129.49
Check	8179	Postmaster	11/25/2025	Bill #102025--USPS Marketing Mail Permit #36 Renewal Exp 12/17/25		\$ 370.00
Check	8180	Anthony W Garcia	11/25/2025	Bill #0121--Business Services Consulting: 10/01 - 10/31/25		\$ 3,675.00
Check	8181	Mutual of Omaha	11/25/2025	Bill #001971862954--Insurance Premium: 11/01 - 11/30/25		\$ 1,572.08
Check	ACH5071	South Bay Workforce Investment Board, Inc.	11/7/2025	Bill #OCT25WASRES--Waste Resources Gardena: October 2025 Bill #SEP25GSTATE--September 2025 GOL ST Water		\$ 214.80
Check	ACH5072	Edtec, Inc.	11/7/2025	Bill #CINV-00012406--EdTec Monthly - November 2025		\$ 12,376.50
Check	ACH5073	Edtec, Inc.	11/7/2025	Bill #CINV-00012395--EdTec Monthly - November 2025		\$ 9,901.17
Check	ACH5074	South Bay Workforce Investment Board, Inc.	11/25/2025	Bill #December 2025--Sublease Payment for 110 S La Brea Ave Bill #Dec 2025--Sublease Payment for 16801 S Western Ave C D E		\$ 6,790.96
Check	ACH5075	My Day Counts	11/25/2025	Bill #December 2025--Monthly Instructional Aide Services		\$ 2,240.00
Check	ACH5076	Edtec, Inc.	11/25/2025	Bill #CINV-00012581--Postage Bill back Bill #CINV-00012662--FY24-25 full year billing adjustment from July - June (monthly back office)		\$ 1,449.85
Check	ACH5077	Allied (Certified Medical Waste, LLC)	11/25/2025	Bill #204108ABAL A--Late Fee: 10/07/25 Bill #349051ABAL A--Late Fee: 09/08 & 10/08/25		\$ 172.88
Check	DB110325	Southern California Edison	11/3/2025	DB110325 - So Cal Edison Co		\$ 800.58
Check	DB110425	Costco	11/4/2025	DB110425 - Costco		\$ 895.82
Check	DB110425-1	Aesthetics Systems, Inc.	11/4/2025	DB110425-1 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 959.71
Check	DB110425-2	California Striping & Seal Coat	11/4/2025	DB110425-2 - California Striping & Seal Coat		\$ 1,600.00
Check	DB110425-3	California Striping & Seal Coat	11/4/2025	DB110425-3 - California Striping & Seal Coat		\$ 4,850.00
Check	DB110425-4	California Striping & Seal Coat	11/4/2025	DB110425-4 - California Striping & Seal Coat		\$ 9,875.00
Check	DB110525	California Water Service	11/5/2025	DB110525 - California Water Service		\$ 375.05
Check	DB110525-1	Aflac	11/5/2025	DB110525-1 - Aflac		\$ 895.49

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB110625-2	PS ADMINISTRATORS	11/6/2025	DB110625-2 - PS ADMINISTRATORS		\$ 36.99
Check	DB110625-3	California Striping & Seal Coat	11/6/2025	DB110625-3 - California Striping & Seal Coat		\$ 5,500.00
Check	DB110625-4	California Striping & Seal Coat	11/6/2025	DB110625-4 - California Striping & Seal Coat		\$ 9,125.00
Check	DB110725	Costco	11/7/2025	DB110725 - Costco		\$ 571.45
Check	DB110725-1	California Striping & Seal Coat	11/7/2025	DB110725-1 - California Striping & Seal Coat		\$ 4,100.00
Check	DB110725-2	California Striping & Seal Coat	11/7/2025	DB110725-2 - California Striping & Seal Coat		\$ 6,225.00
Check	DB110725-3	California Striping & Seal Coat	11/7/2025	DB110725-3 - California Striping & Seal Coat		\$ 9,650.00
Check	DB111025	Capital One Business Credit Card (6142)	11/10/2025	DB111025 - Capital One Business Credit Card (6142)		\$ 1,933.98
Check	DB111025-1	American Express	11/10/2025	DB111025-1 - American Express (6-03004)		\$ 79,409.70
Check	DB111225	California Striping & Seal Coat	11/12/2025	DB111225 - California Striping & Seal Coat		\$ 9,550.00
Check	DB111225-1	California Striping & Seal Coat	11/12/2025	DB111225-1 - California Striping & Seal Coat		\$ 9,825.00
Check	DB111325	Aesthetics Systems, Inc.	11/13/2025	DB111325 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 950.00
Check	DB111325-1	Give Card Hire Grant	11/13/2025	DB111325-1 - Give Card Hire Grant		\$ 5,000.00
Check	DB111325-2	Aesthetics Systems, Inc.	11/13/2025	DB111325-2 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 5,000.00
Check	DB111425	California Striping & Seal Coat	11/14/2025	DB111425 - California Striping & Seal Coat		\$ 2,250.00
Check	DB111425-1	California Striping & Seal Coat	11/14/2025	DB111425-1 - California Striping & Seal Coat		\$ 8,875.00
Check	DB111425-2	California Striping & Seal Coat	11/14/2025	DB111425-2 - California Striping & Seal Coat		\$ 9,875.00
Check	DB111725	PS ADMINISTRATORS	11/17/2025	DB111725 - PS ADMINISTRATORS		\$ 50.00
Check	DB111825-1	California Water Service	11/18/2025	DB111825-1 - California Water Service		\$ 74.32
Check	DB111925-2	Southern California Edison	11/19/2025	DB111925-2 - So Cal Edison Co		\$ 314.95
Check	DB111925-3	Costco	11/19/2025	DB111925-3 - Costco		\$ 657.76
Check	DB112125	So Cal Gas	11/21/2025	DB112125 - So Cal Gas		\$ 56.20
Check	DB112525	Aesthetics Systems, Inc.	11/25/2025	DB112525 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 211.52
Check	DB112525-1	Southern California Edison	11/25/2025	DB112525-1 - So Cal Edison Co		\$ 2,672.90
Check	DB112525-2	California Striping & Seal Coat	11/25/2025	DB112525-2 - California Striping & Seal Coat		\$ 4,225.00
Check	DB112525-3	Aesthetics Systems, Inc.	11/25/2025	DB112525-3 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 7,000.00
Check	DB112525-4	California Striping & Seal Coat	11/25/2025	DB112525-4 - California Striping & Seal Coat		\$ 8,850.00
Check	DB112825	PS ADMINISTRATORS	11/28/2025	DB112825 - PS ADMINISTRATORS		\$ 26.40
Check	M4205	Arnold Gamboa	11/3/2025	M4205 - 5200 3182-0 LCAP3		\$ 5.60
Check	M4209	Angelina Neal	11/12/2025	M4209 - 50-50 5200 3182-0 LCAP3		\$ 347.19
Check	M4212	Luai Aguero	11/3/2025	M4212 - 50-50 5200 9602-0 LCAP4		\$ 130.58
Check	M4223	Karen De La Torre	11/10/2025	M4223 - Permit		\$ 102.65
Check	M4224	Juan R Duran Jr.	11/3/2025	M4224 - Duran, Juan R (ee)		\$ 100.10
Check	M4227	Santiago Nieblas	11/3/2025	M4227 - Fee		\$ 102.65
Check	M4228	Roberto Pena	11/3/2025	M4228 - Activities		\$ 143.83
Check	M4230	Vanessa Lara	11/3/2025	M4230 - Expenses (Mileage)		\$ 105.42
Check	M4231	Esmeralda Martinez	11/20/2025	M4231 - Reimbursement Lunch Program Food for Students		\$ 112.34
Check	M4232	Esmeralda Martinez	11/20/2025	M4232 - Reimbursement Provision Internship Permit		\$ 102.65
Check	M4234	Rimma Sokolova-Melaten	11/3/2025	M4234 - Development		\$ 102.65
Check	M4235	Ryan Kozycz	11/10/2025	M4235 - Development		\$ 102.65
Check	M4236	Arley Sandoval	11/4/2025	M4236 - Development		\$ 102.65
Check	M4237	Vanessa Smith	11/3/2025	M4237 - Development		\$ 102.65
Check	M4239	Blanca Cordova	11/12/2025	M4239 - Development		\$ 102.65
Check	M4240	Allan Nunez	11/3/2025	M4240 - Development		\$ 102.65
Check	M4241	Allan Nunez	11/5/2025	M4241 - Development		\$ 305.00
Check	M4246	Misty Monroe	11/12/2025	M4246 - Consultant- Teacher		\$ 600.00
Check	M4247	Spin Q Studios	11/5/2025	M4247 - Invoice 70		\$ 1,000.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M4248	Cindy Estrada	11/3/2025	M4248 - 3182-0		\$ 437.92
Check	M4249	Vanessa Smith	11/3/2025	M4249 - PD 3182-0		\$ 328.44
Check	M4250	Allan Nunez	11/3/2025	M4250 - PD 9182-0		\$ 577.08
Check	M4252	Laura Marquez	11/4/2025	M4252 - NR NF LCAP3		\$ 101.15
Check	M4254	Michelle Herminia Lobo	11/5/2025	M4254 - Lobo, Michelle Herminia		\$ 259.78
Check	M4256	Calvin Taylor	11/14/2025	M4256 - Hire Grant Needs Based Assistance		\$ 916.02
Check	M4257	Celeste Leyva	11/14/2025	M4257 - Hire Grant Needs Based Assistance Sholter Assistance		\$ 1,200.00
Check	M4258	Misty Monroe	11/18/2025	M4258 - Consultant Prop 28		\$ 150.00
Check	M4259	Misty Monroe	11/18/2025	M4259 - Consultant Prop 28		\$ 3,000.00
Check	M4260	Caesar Gonzalez	11/14/2025	M4260 - Consultant Prop 28		\$ 2,400.00
Check	M4261	Alex Montoya	11/17/2025	M4261 - Consultant Non Instructional		\$ 500.00
Check	M4264	1239 Atlantic Blvd LLC	11/25/2025	M4264 - Fraser #15 Hire Grant Needs Based Assistance Rental Assistance		\$ 3,100.14
Check	M4265	CA DMV	11/20/2025	M4265 - Hire Grant Needs Based Assistance Car Registration		\$ 471.00
Check	M4266	Xenia Collective, LLC	11/18/2025	M4266 - Consultant Instructional 6500-0		\$ 4,400.00
Check	M4267	American Water Company	11/24/2025	M4267 - 1557 4720 NR BLG9 Invoice 2704		\$ 68.00
Check	M4268	American Water Company	11/24/2025	M4268 - 1557 4710 9601 0 BLG6 LCAP4 Invoice 2724		\$ 102.00
Check	M4269	Xenia Collective, LLC	11/18/2025	M4269 - Consultant non Instructional CSI 3182-0		\$ 4,000.00
Check	M4270	Xenia Collective, LLC	11/18/2025	M4270 - Consultant non Instructional CSI 3182-0		\$ 7,800.00
Check	M4271	Laura Marquez	11/17/2025	M4271 - Reimbursement Food & Refreshments for Board Meeting		\$ 152.76
Check	M4272	Laura Marquez	11/17/2025	M4272 - Reimbursement Conference 3182-0 LCAP3		\$ 477.43
Check	M4273	Manuel Cons	11/18/2025	M4273 - Consultant Non Instructional		\$ 2,100.00
Credit Card	9515-6142	USPS PO	11/12/2025	10/25 - USPS PO		\$ 6.08
Credit Card	9515-6142	US Storage centers - Commerce	11/12/2025	10/16 - US Storage centers - Commerce		\$ 76.09
Credit Card	9515-6142	PAYPAL	11/12/2025	11/06 - PAYPAL		\$ 252.88
Credit Card	9515-6142	USPS PO	11/12/2025	10/17 - USPS PO		\$ 12.16
Credit Card	9515-6142	Aspire General Insurance	11/12/2025	11/04 - Aspire General Insurance		\$ 123.52
Credit Card	9515-6142	Superior Court	11/12/2025	10/17 - Superior Court		\$ 491.00
Credit Card	9515-3004	ApiPay	11/13/2025	10/22 - ApiPay THE HOME DEPOT		\$ 43.59
Credit Card	9515-3004	Amazon.com	11/13/2025	10/23 - Amazon.com		\$ 333.76
Credit Card	9515-3004	Knott's Berry Farm Online	11/13/2025	10/26 - Knott's Berry Farm Online		\$ 250.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/10 - Amazon Marketplace		\$ 57.54
Credit Card	9515-3004	ApiPay	11/13/2025	10/14 - ApiPay		\$ 551.57
Credit Card	9515-3004	Amazon.com	11/13/2025	10/14 - Amazon.com		\$ 117.42
Credit Card	9515-3004	The Boss Burritos	11/13/2025	10/14 - The Boss Burritos		\$ 559.42
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 101.46
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 60.70
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 30.92
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 22.24
Credit Card	9515-3004	Amazon.com	11/13/2025	10/14 - Amazon.com		\$ 19.11
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 446.72
Credit Card	9515-3004	Tlapazola Party Rentals	11/13/2025	10/14 - Tlapazola Party Rentals		\$ 4,506.20
Credit Card	9515-3004	AT&T Consumer Phone PMT	11/13/2025	10/14 - AT&T Consumer Phone PMT		\$ 431.36
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 68.97
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 242.98
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 176.78

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Uber Trip	11/13/2025	10/15 - Uber Trip		\$ 25.93
Credit Card	9515-3004	Uber Trip	11/13/2025	10/15 - Uber Trip		\$ 26.93
Credit Card	9515-3004	Uber Trip	11/13/2025	10/15 - Uber Trip		\$ 15.95
Credit Card	9515-3004	ReadyRefresh	11/13/2025	10/15 - ReadyRefresh		\$ 284.23
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/15 - Amazon Marketplace		\$ 330.00
Credit Card	9515-3004	AplPay	11/13/2025	10/15 - AplPay		\$ 550.12
Credit Card	9515-3004	AplPay	11/13/2025	10/15 - AplPay		\$ 108.95
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/15 - Amazon Marketplace		\$ 157.99
Credit Card	9515-3004	Uber Trip	11/13/2025	10/16 - Uber Trip		\$ 13.95
Credit Card	9515-3004	AplPay	11/13/2025	10/16 - AplPay		\$ 108.55
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/16 - Amazon Marketplace		\$ 21.03
Credit Card	9515-3004	AplPay	11/13/2025	10/16 - AplPay - LOWE'S OF HAWTHORNE		\$ 214.97
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/16 - Amazon Marketplace		\$ 52.70
Credit Card	9515-3004	Uber Trip	11/13/2025	10/17 - Uber Trip		\$ 15.96
Credit Card	9515-3004	Spectrum	11/13/2025	10/17 - Spectrum		\$ 876.67
Credit Card	9515-3004	Spectrum	11/13/2025	10/17 - Spectrum		\$ 525.00
Credit Card	9515-3004	The Home Depot	11/13/2025	10/17 - The Home Depot		\$ 1,564.48
Credit Card	9515-3004	AplPay	11/13/2025	10/17 - AplPay THE HOME DEPOT		\$ 116.63
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/17 - Amazon Marketplace		\$ 157.45
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/17 - Amazon Marketplace		\$ 20.98
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/17 - Amazon Marketplace		\$ 227.42
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/18 - Amazon Marketplace		\$ 28.50
Credit Card	9515-3004	AplPay	11/13/2025	10/18 - AplPay THE HOME DEPOT		\$ 265.28
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/18 - Amazon Marketplace		\$ 55.07
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/18 - Amazon Marketplace		\$ 148.56
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/19 - Amazon Marketplace		\$ 49.68
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/19 - Amazon Marketplace		\$ 22.24
Credit Card	9515-3004	Uber Trip	11/13/2025	10/20 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	11/13/2025	10/20 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	11/13/2025	10/20 - Uber Trip		\$ 26.95
Credit Card	9515-3004	Uber Trip	11/13/2025	10/20 - Uber Trip		\$ 24.93
Credit Card	9515-3004	Ring Central, Inc.	11/13/2025	10/20 - Ring Central, Inc.		\$ 1,403.63
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	11/13/2025	10/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,841.05
Credit Card	9515-3004	Republic Services	11/13/2025	10/20 - Republic Services		\$ 628.69
Credit Card	9515-3004	AplPay	11/13/2025	10/20 - AplPay THE HOME DEPOT		\$ 254.69
Credit Card	9515-3004	AplPay	11/13/2025	10/20 - AplPay THE HOME DEPOT		\$ 263.86
Credit Card	9515-3004	Amazon.com	11/13/2025	10/20 - Amazon.com		\$ 99.63
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/20 - Amazon Marketplace		\$ 89.98
Credit Card	9515-3004	Paymentus-Service-Fee	11/13/2025	10/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	WM.com	11/13/2025	10/21 - WM.com		\$ 267.16
Credit Card	9515-3004	Parchment-Univ Docs	11/13/2025	10/21 - Parchment-Univ Docs		\$ 5.70
Credit Card	9515-3004	AplPay	11/13/2025	10/21 - AplPay 6000 EL POLLO LOCO		\$ 213.60
Credit Card	9515-3004	AplPay	11/13/2025	10/28 - AplPay		\$ 154.10
Credit Card	9515-3004	AplPay	11/13/2025	10/21 - AplPay 6000 EL POLLO LOCO		\$ 30.68
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/28 - Amazon Marketplace		\$ 38.66
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/28 - Amazon Marketplace		\$ 33.90
Credit Card	9515-3004	AplPay	11/13/2025	10/21 - AplPay THE HOME DEPOT		\$ 810.95
Credit Card	9515-3004	Amazon.com	11/13/2025	10/28 - Amazon.com		\$ 72.87
Credit Card	9515-3004	AplPay	11/13/2025	10/21 - AplPay THE HOME DEPOT		\$ 54.12

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Uber Eats	11/13/2025	10/29 - Uber Eats		\$ 82.43
Credit Card	9515-3004	ApiPay	11/13/2025	10/21 - ApiPay THE HOME DEPOT		\$ 1,268.97
Credit Card	9515-3004	Uber Eats	11/13/2025	10/29 - Uber Eats		\$ 360.84
Credit Card	9515-3004	Uber Eats	11/13/2025	10/29 - Uber Eats		\$ 4.00
Credit Card	9515-3004	Uber Eats	11/13/2025	10/29 - Uber Eats		\$ 39.83
Credit Card	9515-3004	Echo	11/13/2025	10/21 - Echo		\$ 280.00
Credit Card	9515-3004	Uber Eats	11/13/2025	10/29 - Uber Eats		\$ 5.00
Credit Card	9515-3004	UberTrip	11/13/2025	10/29 - UberTrip		\$ 13.92
Credit Card	9515-3004	Dumpster Rental Dogs	11/13/2025	10/21 - Dumpster Rental Dogs		\$ 2,495.00
Credit Card	9515-3004	Uber Trip	11/13/2025	10/22 - Uber Trip		\$ 13.93
Credit Card	9515-3004	Apple.com/bill	11/13/2025	10/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 203.87
Credit Card	9515-3004	Uber Trip	11/13/2025	10/22 - Uber Trip		\$ 2.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 382.88
Credit Card	9515-3004	Amazon.com	11/13/2025	10/29 - Amazon.com		\$ 31.44
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 107.18
Credit Card	9515-3004	The Boss Burritos	11/13/2025	10/22 - The Boss Burritos		\$ 883.31
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 30.46
Credit Card	9515-3004	VZWRLSS*APOCC	11/13/2025	11/09 - VZWRLSS*APOCC		\$ 552.92
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 109.18
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 63.91
Credit Card	9515-3004	Adobe systems	11/13/2025	11/09 - Adobe systems		\$ 779.88
Credit Card	9515-3004	Smart & Final	11/13/2025	10/22 - Smart & Final		\$ 78.94
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 85.64
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/09 - Amazon Marketplace		\$ 38.57
Credit Card	9515-3004	LA METRO - TAP WEB SALES	11/13/2025	10/29 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon.com	11/13/2025	11/09 - Amazon.com		\$ 30.70
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 28.54
Credit Card	9515-3004	Uber Trip	11/13/2025	10/23 - Uber Trip		\$ 2.00
Credit Card	9515-3004	Amazon.com	11/13/2025	11/09 - Amazon.com		\$ 41.16
Credit Card	9515-3004	Ferguson	11/13/2025	10/29 - Ferguson		\$ 182.16
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 18.38
Credit Card	9515-3004	Uber Trip	11/13/2025	11/10 - Uber Trip		\$ 24.94
Credit Card	9515-3004	Uber Trip	11/13/2025	10/23 - Uber Trip		\$ 14.97
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 107.42
Credit Card	9515-3004	Uber Trip	11/13/2025	11/10 - Uber Trip		\$ 5.00
Credit Card	9515-3004	The Home Depot	11/13/2025	11/10 - The Home Depot		\$ 616.50
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 501.95
Credit Card	9515-3004	Uber Trip	11/13/2025	10/23 - Uber Trip		\$ 14.96
Credit Card	9515-3004	The Home Depot	11/13/2025	11/10 - The Home Depot		\$ 476.18
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 109.35
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 57.38
Credit Card	9515-3004	Uber Trip	11/13/2025	11/10 - Uber Trip		\$ 26.94
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 1,002.55
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/10 - Amazon Marketplace		\$ 185.48
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/30 - Amazon Marketplace		\$ 49.82
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 74.49
Credit Card	9515-3004	Amazon.com	11/13/2025	11/11 - Amazon.com		\$ 161.46
Credit Card	9515-3004	UberTrip	11/13/2025	10/30 - UberTrip		\$ 13.93

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 247.68
Credit Card	9515-3004	The Home Depot	11/13/2025	11/11 - The Home Depot		\$ 750.26
Credit Card	9515-3004	Spectrum	11/13/2025	10/30 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 21.92
Credit Card	9515-3004	Amazon.com	11/13/2025	11/11 - Amazon.com		\$ 103.53
Credit Card	9515-3004	Spectrum	11/13/2025	10/30 - Spectrum		\$ 465.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 65.84
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/11 - Amazon Marketplace		\$ 34.91
Credit Card	9515-3004	Spectrum	11/13/2025	10/30 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 128.20
Credit Card	9515-3004	ReadyRefresh	11/13/2025	10/30 - ReadyRefresh		\$ 830.75
Credit Card	9515-3004	AT&T Consumer Phone PMT	11/13/2025	11/11 - AT&T Consumer Phone PMT		\$ 431.42
Credit Card	9515-3004	ApiPay	11/13/2025	10/30 - ApiPay		\$ 544.24
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 25.11
Credit Card	9515-3004	ReadyRefresh	11/13/2025	11/12 - ReadyRefresh		\$ 634.63
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 21.84
Credit Card	9515-3004	ApiPay	11/13/2025	10/30 - ApiPay		\$ 1,439.68
Credit Card	9515-3004	AT&T	11/13/2025	10/23 - AT&T		\$ 108.75
Credit Card	9515-3004	Westwood Building Materials	11/13/2025	11/12 - Westwood Building Materials		\$ 21.76
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 189.30
Credit Card	9515-3004	Uber Trip	11/13/2025	11/12 - Uber Trip		\$ 13.97
Credit Card	9515-3004	UberTrip	11/13/2025	10/30 - UberTrip		\$ 15.94
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 55.37
Credit Card	9515-3004	LA METRO - TAP WEB SALES	11/13/2025	11/12 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Panera Bread	11/13/2025	10/30 - Panera Bread		\$ 807.11
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 264.90
Credit Card	9515-3004	NITECH	11/13/2025	11/13 - NITECH		\$ 6,410.33
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/30 - Amazon Marketplace		\$ 575.46
Credit Card	9515-3004	NITECH	11/13/2025	11/13 - NITECH		\$ 69.76
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 16.56
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/30 - Amazon Marketplace		\$ 371.02
Credit Card	9515-3004	NITECH	11/13/2025	11/13 - NITECH		\$ 731.96
Credit Card	9515-3004	ApiPay	11/13/2025	10/31 - ApiPay		\$ 144.06
Credit Card	9515-3004	NITECH	11/13/2025	11/13 - NITECH		\$ 3,925.90
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 30.09
Credit Card	9515-3004	ReadyRefresh	11/13/2025	11/13 - ReadyRefresh		\$ 93.23
Credit Card	9515-3004	ApiPay	11/13/2025	10/31 - ApiPay		\$ 232.53
Credit Card	9515-3004	Zoom.com	11/13/2025	10/19 - Zoom.com		\$ 517.35
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/23 - Amazon Marketplace		\$ 886.98
Credit Card	9515-3004	ApiPay	11/13/2025	10/31 - ApiPay		\$ 31.44
Credit Card	9515-3004	Webflow.Com	11/13/2025	11/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	Towne Place Suites	11/13/2025	11/01 - Towne Place Suites		\$ 362.04
Credit Card	9515-3004	EZ Texting	11/13/2025	11/08 - EZ Texting		\$ 87.55
Credit Card	9515-3004	ApiPay	11/13/2025	11/01 - ApiPay		\$ 537.64
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/14 - Amazon Marketplace		\$ 21.93
Credit Card	9515-3004	Towne Place Suites	11/13/2025	11/02 - Towne Place Suites		\$ 22.00
Credit Card	9515-3004	Amazon.com	11/13/2025	10/23 - Amazon.com		\$ 58.92
Credit Card	9515-3004	US Storage centers - Commerce	11/13/2025	11/02 - US Storage centers - Commerce		\$ 842.50
Credit Card	9515-3004	Party City	11/13/2025	10/24 - Party City		\$ 10.99

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Fred Kennedy Associates Inc.	11/13/2025	10/16 - Fred Kennedy Associates Inc.		\$ 200.00
Credit Card	9515-3004	Amazon Mktplace	11/13/2025	11/03 - Amazon Mktplace		\$ 37.30
Credit Card	9515-3004	Uber Trip	11/13/2025	10/24 - Uber Trip		\$ 28.94
Credit Card	9515-3004	Xpress Automotive Garage	11/13/2025	10/16 - Xpress Automotive Garage		\$ 713.35
Credit Card	9515-3004	Zoom.com	11/13/2025	11/03 - Zoom.com		\$ 18.35
Credit Card	9515-3004	Uber Trip	11/13/2025	10/24 - Uber Trip		\$ 26.72
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 21.92
Credit Card	9515-3004	Uber Trip	11/13/2025	10/24 - Uber Trip		\$ 13.93
Credit Card	9515-3004	UberTrip	11/13/2025	11/03 - UberTrip		\$ 5.00
Credit Card	9515-3004	Superior Court	11/13/2025	10/21 - Superior Court		\$ 6.20
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/24 - Amazon Marketplace		\$ 62.96
Credit Card	9515-3004	UberTrip	11/13/2025	11/03 - UberTrip		\$ 27.95
Credit Card	9515-3004	UberTrip	11/13/2025	11/03 - UberTrip		\$ 24.91
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 65.82
Credit Card	9515-3004	ApiPay	11/13/2025	11/03 - ApiPay		\$ 303.61
Credit Card	9515-3004	Hobby-Lobby	11/13/2025	10/24 - Hobby-Lobby		\$ 168.32
Credit Card	9515-3004	ApiPay	11/13/2025	11/03 - ApiPay		\$ 487.15
Credit Card	9515-3004	Superior Court	11/13/2025	10/21 - Superior Court		\$ 404.03
Credit Card	9515-3004	ApiPay	11/13/2025	10/24 - ApiPay THE HOME DEPOT		\$ 98.26
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 264.56
Credit Card	9515-3004	Fred Kennedy Associates Inc.	11/13/2025	10/22 - Fred Kennedy Associates Inc.		\$ 605.00
Credit Card	9515-3004	UberTrip	11/13/2025	11/03 - UberTrip		\$ 5.00
Credit Card	9515-3004	ApiPay	11/13/2025	10/24 - ApiPay THE HOME DEPOT		\$ 312.19
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/25 - Amazon Marketplace		\$ 145.82
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/25 - Amazon Marketplace		\$ 399.70
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 33.14
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 35.35
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 88.35
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/24 - Amazon Marketplace		\$ 214.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 28.71
Credit Card	9515-3004	Uber Trip	11/13/2025	10/24 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 24.20
Credit Card	9515-3004	Justice Court	11/13/2025	10/27 - Justice Court		\$ 165.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	11/13/2025	10/27 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 9.91
Credit Card	9515-3004	Domino's	11/13/2025	10/24 - Domino's		\$ 140.66
Credit Card	9515-3004	Smart & Final	11/13/2025	10/24 - Smart & Final		\$ 137.11
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 63.59
Credit Card	9515-3004	ApiPay	11/13/2025	11/04 - ApiPay		\$ 1,021.12
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/24 - Amazon Marketplace		\$ 118.30
Credit Card	9515-3004	ApiPay	11/13/2025	11/04 - ApiPay		\$ 178.08
Credit Card	9515-3004	Target	11/13/2025	10/24 - Target		\$ 120.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/04 - Amazon Marketplace		\$ 14.35
Credit Card	9515-3004	Marion Co	11/13/2025	10/27 - Marion Co		\$ 6.60
Credit Card	9515-3004	Target	11/13/2025	10/24 - Target		\$ 200.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 45.18
Credit Card	9515-3004	Adtescurity Myadt.com	11/13/2025	11/04 - Adtescurity Myadt.com		\$ 62.88
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 173.36
Credit Card	9515-3004	Amazon.com	11/13/2025	11/05 - Amazon.com		\$ 32.12

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/24 - Amazon Marketplace		\$ 80.37
Credit Card	9515-3004	Amazon.com	11/13/2025	11/05 - Amazon.com		\$ 234.05
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 21.94
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 242.54
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/29 - Amazon Marketplace		\$ 28.96
Credit Card	9515-3004	Amazon.com	11/13/2025	10/24 - Amazon.com		\$ 166.88
Credit Card	9515-3004	UberTrip	11/13/2025	11/05 - UberTrip		\$ 13.90
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/01 - Amazon Marketplace		\$ 19.88
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/24 - Amazon Marketplace		\$ 46.39
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 55.37
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/02 - Amazon Marketplace		\$ 87.76
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 212.75
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/03 - Amazon Marketplace		\$ 20.84
Credit Card	9515-3004	ApiPay	11/13/2025	11/05 - ApiPay		\$ 937.08
Credit Card	9515-3004	Nike.com	11/13/2025	11/04 - Nike.com		\$ 126.18
Credit Card	9515-3004	Creately	11/13/2025	10/25 - Creately		\$ 49.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 16.48
Credit Card	9515-3004	Lyft	11/13/2025	11/05 - Lyft		\$ 33.99
Credit Card	9515-3004	ApiPay	11/13/2025	10/25 - ApiPay THE HOME DEPOT		\$ 248.53
Credit Card	9515-3004	Lyft	11/13/2025	11/06 - Lyft		\$ 25.50
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 46.74
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/25 - Amazon Marketplace		\$ 75.06
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/10 - Amazon Marketplace		\$ 26.29
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 94.95
Credit Card	9515-3004	Smart & Final	11/13/2025	10/25 - Smart & Final		\$ 91.04
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/12 - Amazon Marketplace		\$ 48.28
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 48.99
Credit Card	9515-3004	Spectrum	11/13/2025	10/26 - Spectrum		\$ 101.25
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/12 - Amazon Marketplace		\$ 32.91
Credit Card	9515-3004	Knott's Berry Farm Online	11/13/2025	10/26 - Knott's Berry Farm Online		\$ 250.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 71.77
Credit Card	9515-3004	OPC FTB Court Order	11/13/2025	11/12 - OPC FTB Court Order		\$ 12.42
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/12 - Amazon Marketplace		\$ 96.02
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 148.00
Credit Card	9515-3004	NITECH	11/13/2025	11/05 - NITECH		\$ 1,301.67
Credit Card	9515-3004	FTB COURT ORDERED DEBT	11/13/2025	11/12 - FTB COURT ORDERED DEBT		\$ 540.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 10.40
Credit Card	9515-3004	NITECH	11/13/2025	11/05 - NITECH		\$ 9,910.50
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 12.54
Credit Card	9515-3004	NITECH	11/13/2025	11/05 - NITECH		\$ 3,695.69
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 95.35
Credit Card	9515-3004	Amazon.com	11/13/2025	10/26 - Amazon.com		\$ 35.11
Credit Card	9515-3004	NITECH	11/13/2025	11/05 - NITECH		\$ 1,102.74
Credit Card	9515-3004	ApiPay	11/13/2025	10/26 - ApiPay THE HOME DEPOT		\$ 597.67
Credit Card	9515-3004	NITECH	11/13/2025	11/05 - NITECH		\$ 5,060.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/26 - Amazon Marketplace		\$ 22.09
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 44.19
Credit Card	9515-3004	California Waste Services	11/13/2025	10/27 - California Waste Services		\$ 165.00
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	11/05 - Amazon Marketplace		\$ 850.74

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/27 - California Waste Services		\$ 192.10
Credit Card	9515-3004	AplPay	11/13/2025	11/06 - AplPay		\$ 388.32
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/27 - Amazon Marketplace		\$ 192.10
Credit Card	9515-3004	AplPay	11/13/2025	11/06 - AplPay		\$ 31.01
Credit Card	9515-3004	AplPay	11/13/2025	11/06 - AplPay		\$ 274.53
Credit Card	9515-3004	Amazon.com	11/13/2025	10/27 - Amazon.com		\$ 148.06
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/27 - Amazon Marketplace		\$ 25.26
Credit Card	9515-3004	Amazon Marketplace	11/13/2025	10/27 - Amazon Marketplace		\$ 18.10
Credit Card	9515-3004	Amazon.com	11/13/2025	11/06 - Amazon.com		\$ 192.19

Combined Board Check Register

School: NOPP/FFCS
Month: December 2025



Total Paid By Check: \$ 744,468.22
Total Paid By Credit Card: \$ 78,362.02

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8182	Zavala Law Group, P.C.	12/4/2025	Bill #111725--Legal Services: 8/21 - 11/16/25		\$ 10,762.50
Check	8183	CharterSAFE	12/9/2025	Bill #3105-122025--Health Benefits Premium December 2025		\$ 60,511.06
Check	8184	Department of Justice	12/11/2025	Bill #006182--Finger Print Apps : October'25		\$ 267.00
Check	8185	Bernardo Sarmiento	12/11/2025	Bill #101025A--Reimb: Mileage Bill #101025--Reimb: Mileage		\$ 170.10
Check	8186	Vanessa Lara	12/11/2025	Bill #102925--Reimb: Mileage		\$ 87.08
Check	8187	Adrian Leon Elizalde	12/11/2025	Bill #103025--Reimb: Mileage		\$ 5.60
Check	8188	Zachary Ruiz	12/11/2025	Bill #103125--Reimb: Mileage		\$ 7.98
Check	8189	Angelina Garcia	12/11/2025	Bill #103125--Reimb: Mileage		\$ 41.02
Check	8190	Michelle Mexia	12/11/2025	Bill #103125--Reimb: Mileage		\$ 178.99
Check	8191	Luai Aguero	12/11/2025	Bill #103125--Reimb: Mileage		\$ 87.01
Check	8192	Juan R Duran Jr.	12/11/2025	Bill #103125--Reimb: Mileage		\$ 92.40
Check	8193	Jillian Villarreal	12/11/2025	Bill #103125--Reimb: Mileage		\$ 24.99
Check	8194	Vanessa Smith	12/11/2025	Bill #110325--Reimb: Mileage		\$ 109.48
Check	8195	Rapid Legal Center	12/11/2025	Bill #111225--6 Live Scans		\$ 174.00
Check	8196	Actum II, LLC	12/11/2025	Bill #202511-0151--Professional fee for November 2025 Bill #202509-0253--Professional fee for August & September 2025 Bill #202510-0157--Professional fee for October 2025		\$ 45,000.00
Check	8197	United Protective Services, Inc	12/11/2025	Bill #21863--Unarmed Security Services: 10/26 - 11/01/25 Bill #22761--Unarmed Security Services: 11/16 - 11/22/25 Bill #22277--Unarmed Security Services: 11/02 - 11/08/25 Bill #22462--Unarmed Security Services: 11/09 - 11/15/25		\$ 9,719.70
Check	8198	United Protective Services, Inc	12/11/2025	Bill #21909--Unarmed Security Services: 10/16 - 10/31/25		\$ 3,780.00
Check	8199	United Protective Services, Inc	12/11/2025	Bill #22633--Security Guard Services; 11/01 - 11/15/25 Bill #21911--Security Guard Services; 10/16 - 10/31/25		\$ 7,614.00
Check	8200	Unified Protective Services	12/11/2025	Bill #22636--Security Guard Services : 11/01 - 11/15/25		\$ 3,294.00
Check	8201	Great America Financial Svcs	12/11/2025	Bill #40604318--Copiers due by 12/10/25 & Late Fee		\$ 16.38
Check	8202	Great America Financial Svcs	12/11/2025	Bill #40604319--Copiers due by 12/10/25		\$ 149.18

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8203	Staples Advantage	12/11/2025	Bill #6048128829--Office Supplies Bill #6048634600--Office Supplies Bill #6048634594--Office Supplies Bill #6048634598--Office Supplies Bill #6048634590--Office Supplies Bill #6048128828--Office Supplies Bill #6047657710--Office Supplies Bill #6047657711--Office Supplies Bill #6048634592--Office Supplies Bill #6047657715--Office Supplies Bill #6048128824--Office Supplies Bill #6048634596--Office Supplies Bill #6048634588--Office Supplies Bill #6048634586--Office Supplies Bill #6048128826--Office Supplies Bill #6047657709--Office Supplies		\$ 3,619.42
Check	8204	IT Computing Services, Inc.	12/11/2025	Bill #66652--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 579.87
Check	8205	BYU Continuing Education	12/11/2025	Bill #CI0006394--2025-26 Academic Year: HSS License Agreement Bill #CI0006392--2024-25 Academic Year: HSS License Agreement		\$ 12,318.00
Check	8206	America Works of California, Inc.	12/11/2025	Bill #IVC000362--Sub-lease Rent - Brea December 2025		\$ 378.05
Check	8207	California Department of Public Health - MWMP	12/11/2025	Bill #188815 MW 2025--Annual Registration Fee : 2025		\$ 25.00
Check	8208	Cross Country Education	12/16/2025	Bill #DE113117--Program Administrator		\$ 12,916.20
Check	8209	Postmaster	12/16/2025	Bill #121525--Winter 2026 Postage for Recruitment Postcard - Permit 36		\$ 43,473.00
Check	8210	Mutual of Omaha	12/22/2025	Bill #001986023731--Insurance Premium: 12/01 - 12/31/25		\$ 1,529.08
Check	8211	Anthony W Garcia	12/22/2025	Bill #0125--Business Services Consulting: 11/03 - 11/28/25		\$ 4,500.00
Check	8212	Q Press	12/22/2025	Bill #2025137--Fall 2025 Recruitment Postcards		\$ 27,099.63
Check	8213	Wells Fargo Vendor Financial Services, LLC	12/22/2025	Bill #5036669303--Ricoh Copier Lease Payment for Garden Grove Site & Late fee		\$ 256.67
Check	8214	Adobe, Inc	12/23/2025	Bill #3246170856--Acrobat Reader for Independent Studies		\$ 15,106.48
Check	8215	Power School Group LLC	12/23/2025	Bill #INV469763--Annual Contract Student Information System		\$ 32,670.04
Check	8216	Nitech	12/23/2025	Bill #January 2026--Information Technology Consulting Services Bill #Jan 2026--Monthly Recurring Services - Bit Defender Login for MAC Email Cloud & Backup		\$ 10,137.18
Check	8217	12500 Ramona LLC	12/23/2025	Bill #January 2026--Sublease Payment for 12500 Ramona Ave		\$ 15,500.00
Check	8218	America Works of California, Inc.	12/23/2025	Bill #January 2026--Monthly Lease Payment for 675 Placentia Ave Suite 300 - 350 (Desk #330.07F)		\$ 378.05

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8219	Bastidas Cleaning	12/23/2025	Bill #January 2026--Monthly Custodial & Janitorial Services for BLG8		\$ 900.00
Check	8220	Catholic Charities of L.A dba Archdiocesan Youth Employment	12/23/2025	Bill #January 2026--Sublease Payment for 5301 Whittier Blvd FL3		\$ 18,111.76
Check	8221	Frances Lane, Trustee of the Frances L. Hughes Trust	12/23/2025	Bill #January 2026--Lease Payment for 1424 W Ave I Lancaster CA 93534		\$ 2,100.00
Check	8222	SVAP III Plaza Mexico, LLC	12/23/2025	Bill #January 2026--3180 E Imperial Hwy Suite E Plaza Mexico		\$ 19,066.22
Check	8223	Whittier Boulevard Associates LLC	12/23/2025	Bill #January 2026--Monthly Lease of Advertising Space at 5301 Whittier Blvd		\$ 250.00
Check	8224	Alliance of Schools for Cooperative Insurance Programs	12/26/2025	Bill #ARI01383--Additional Workers Compensation Premium FY 2024-25		\$ 11,179.00
Check	ACH5078	Edtec, Inc.	12/11/2025	Bill #CINV-00013140--Consulting: 24-25 Instructional minutes calculations for New Opportunities and Family First		\$ 10,113.66
Check	ACH5079	Edtec, Inc.	12/11/2025	Bill #CINV-00012935--EdTec Monthly - December 2025 Bill #CINV-00012981--EdTec Monthly - December 2025 - - - -		\$ 10,243.49
Check	ACH5080	South Bay Workforce Investment Board, Inc.	12/11/2025	Bill #NOV-25 GARE--Per rent Agreement no. 25-W193 Term: 07/01/25 - 06/30/26 Bill #NOV-25 SEC--Security Svcs for GOS for NOCS: November 2025 Bill #SEP25SCELE1--SO CAL Electric: September 2025 Bill #NOV-25 JANI--Janitorial Service for Gardena: November 2025 Bill #OCT25SCELE1--SO CAL Electric: October 2025 Bill #NOV-25 INRE--November 2025 Per Agreement no. 19-W237- Rent for Inglewood one Stop		\$ 8,650.20
Check	ACH5081	South Bay Workforce Investment Board, Inc.	12/22/2025	Bill #NOV25WASRES--Waste Resources Gardena: November 2025 Bill #DECC-25 SEC--Security Svcs for GOS for NOCS: December 2025 Bill #DEC-25 JANI--Janitorial Service for Gardena: December 2025 Bill #OCT25GSTATE--October 2025 GOL ST Water		\$ 1,500.97
Check	ACH5082	South Bay Workforce Investment Board, Inc.	12/23/2025	Bill #January 2026--Sublease Payment for 16801 S Western Ave C D E Bill #Jan 2026--Sublease Payment for 110 S La Brea Ave		\$ 6,790.96
Check	ACH5083	My Day Counts	12/23/2025	Bill #January 2026--Monthly Instructional Aide Services		\$ 2,240.00
Check	DB120225	California Striping & Seal Coat	12/2/2025	DB120225 - California Striping & Seal Coat		\$ 9,150.00
Check	DB120225-1	California Striping & Seal Coat	12/2/2025	DB120225-1 - California Striping & Seal Coat		\$ 9,875.00
Check	DB120325	Southern California Edison	12/3/2025	DB120325 - So Cal Edison Co		\$ 721.27
Check	DB120425-1	PS ADMINISTRATORS	12/4/2025	DB120425-1 - PS ADMINISTRATORS		\$ 180.93
Check	DB120425-2	Costco	12/4/2025	DB120425-2 - Costco		\$ 524.68
Check	DB120425-3	California Striping & Seal Coat	12/4/2025	DB120425-3 - California Striping & Seal Coat		\$ 1,600.00
Check	DB120425-4	California Striping & Seal Coat	12/4/2025	DB120425-4 - California Striping & Seal Coat		\$ 4,850.00
Check	DB120525	Costco	12/5/2025	DB120525 - Costco		\$ 511.41

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB120525-1	Aesthetics Systems, Inc.	12/5/2025	DB120525-1 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 2,044.07
Check	DB120525-2	California Striping & Seal Coat	12/5/2025	DB120525-2 - California Striping & Seal Coat		\$ 9,425.00
Check	DB120825	Aesthetics Systems, Inc.	12/8/2025	DB120825 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 2,064.52
Check	DB120925	California Water Service	12/9/2025	DB120925 - California Water Service		\$ 473.62
Check	DB120925-1	California Striping & Seal Coat	12/9/2025	DB120925-1 - California Striping & Seal Coat		\$ 4,650.00
Check	DB120925-2	California Striping & Seal Coat	12/9/2025	DB120925-2 - California Striping & Seal Coat		\$ 6,750.00
Check	DB120925-3	California Striping & Seal Coat	12/9/2025	DB120925-3 - California Striping & Seal Coat		\$ 8,850.00
Check	DB121225	PS ADMINISTRATORS	12/12/2025	DB121225 - PS ADMINISTRATORS		\$ 50.00
Check	DB121525-1	PS ADMINISTRATORS	12/15/2025	DB121525-1 - PS ADMINISTRATORS		\$ 36.99
Check	DB121525-2	Costco	12/15/2025	DB121525-2 - Costco		\$ 283.19
Check	DB121525-3	Aesthetics Systems, Inc.	12/15/2025	DB121525-3 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 3,000.00
Check	DB121525-4	Aesthetics Systems, Inc.	12/15/2025	DB121525-4 - Aesthetics Systems, Inc. (Goellner, Emil)		\$ 8,647.49
Check	DB121625	Capital One Business Credit Card (6142)	12/16/2025	DB121625 - Capital One Business Credit Card (6142)		\$ 961.73
Check	DB121625-1	California Striping & Seal Coat	12/16/2025	DB121625-1 - California Striping & Seal Coat		\$ 2,625.00
Check	DB121625-2	California Striping & Seal Coat	12/16/2025	DB121625-2 - California Striping & Seal Coat		\$ 8,625.00
Check	DB121625-3	California Striping & Seal Coat	12/16/2025	DB121625-3 - California Striping & Seal Coat		\$ 9,450.00
Check	DB121625-4	American Express	12/16/2025	DB121625-4 - American Express (6-03004)		\$ 102,979.84
Check	DB121925	California Striping & Seal Coat	12/19/2025	DB121925 - California Striping & Seal Coat		\$ 6,225.00
Check	DB121925-1	California Striping & Seal Coat	12/19/2025	DB121925-1 - California Striping & Seal Coat		\$ 9,225.00
Check	DB122325	California Water Service	12/23/2025	DB122325 - California Water Service		\$ 74.32
Check	DB122325-1	Southern California Edison	12/23/2025	DB122325-1 - So Cal Edison Co		\$ 425.58
Check	DB122325-2	California Striping & Seal Coat	12/23/2025	DB122325-2 - California Striping & Seal Coat		\$ 9,875.00
Check	DB122425	Southern California Edison	12/24/2025	DB122425 - So Cal Edison Co		\$ 2,153.14
Check	DB122625-1	So Cal Gas	12/26/2025	DB122625-1 - So Cal Gas		\$ 170.29
Check	DB122625-2	Aflac	12/26/2025	DB122625-2 - Aflac		\$ 647.45
Check	DB122625-3	Aflac	12/26/2025	DB122625-3 - Aflac		\$ 697.35
Check	DB122625-4	California Striping & Seal Coat	12/26/2025	DB122625-4 - California Striping & Seal Coat		\$ 9,125.00
Check	DB122625-5	California Striping & Seal Coat	12/26/2025	DB122625-5 - California Striping & Seal Coat		\$ 9,450.00
Check	DB122925	PS ADMINISTRATORS	12/29/2025	DB122925 - PS ADMINISTRATORS		\$ 1,328.10
Check	DB123025	California Striping & Seal Coat	12/30/2025	DB123025 - California Striping & Seal Coat		\$ 8,125.00
Check	DB123025-1	California Striping & Seal Coat	12/30/2025	DB123025-1 - California Striping & Seal Coat		\$ 9,560.00
Check	DB123025-2	California Striping & Seal Coat	12/30/2025	DB123025-2 - California Striping & Seal Coat		\$ 9,875.00
Check	M4229	Jillian Villarreal	12/11/2025	M4229 - 3182-0		\$ 270.44
Check	M4262	Investment Concepts, Inc.	12/19/2025	M4262 - Hire Grant Needs Based Assistance Rental Assistance		\$ 600.00
Check	M4263	Downey Adult School	12/10/2025	M4263 - Hire Grant Needs Based Assistant Payment Re: Anahy Salazar		\$ 693.00
Check	M4274	Caesar Gonzalez	12/8/2025	M4274 - Consultant Prop 28 November 2025		\$ 1,800.00
Check	M4275	Xenia Collective, LLC	12/3/2025	M4275 - Consultant CSI Grant 3182-0		\$ 7,800.00
Check	M4276	Xenia Collective, LLC	12/3/2025	M4276 - Consultant CSI Grant 3182-0		\$ 6,400.00
Check	M4277	Xenia Collective, LLC	12/3/2025	M4277 - Consultant Instructional SPED 6500-0		\$ 2,160.00
Check	M4278	Misty Monroe	12/22/2025	M4278 - Consultant Prop 28 November 2025		\$ 2,250.00
Check	M4279	Maria Del Carmen Rosas	12/3/2025	M4279 - Reimbursement Various Expenses 50-50		\$ 106.11
Check	M4280	Spin Q Studios	12/3/2025	M4280 - Consultant Webmaster Invoice 71		\$ 1,000.00
Check	M4281	Ruth Alvarenga	12/4/2025	M4281 - Hire Grant Needs Based Assistance Rental Assistance		\$ 600.00
Check	M4283	NHAM Properties	12/8/2025	M4283 - Assistanc Rental Assistance		\$ 1,240.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M4285	Capital One Auto Finance	12/26/2025	M4285 - Hire Grant Needs Based Assistance Car Payment		\$ 972.79
Check	M4286	Investment Concepts, Inc.	12/19/2025	M4286 - Investment Concepts, Inc.		\$ 1,200.00
Check	M4287	Celeste Leyva	12/15/2025	M4287 - Hire Grant Needs Based Assistance Rental Assistance		\$ 800.00
Check	M4289	Christopher Garcia	12/19/2025	M4289 - Hire Grant Needs Based Assistance Utilities Assistance for December		\$ 825.00
Check	M4290	Manuel Cons	12/12/2025	M4290 - Consultant Non Instructional		\$ 1,750.00
Check	M4291	Los Angeles Unified School District	12/22/2025	M4291 - Hire Grant Needs Based Assistance Vocational Training Payment		\$ 1,212.75
Check	M4292	Jaime Rios	12/29/2025	M4292 - Hire Grant Needs Based Assistance Car Repairs		\$ 1,000.00
Check	M4296	Caesar Gonzalez	12/22/2025	M4296 - Consultant Prop 28		\$ 1,500.00
Check	M4297	Juan (Johnny) R. Duran Jr	12/30/2025	M4297 - Consultant Audio Video		\$ 500.00
Check	M4298	BYU Continuing Education	12/30/2025	M4298 - 50-50 4100 3940 0 LCAP 1		\$ 1,500.00
Check	M4299	City of Hawthorne	12/19/2025	M4299 - Renewal Tax Certificate City of Hawthorne 31053		\$ 4.00
Check	M4302	Eddie Sadiwa Photography	12/19/2025	M4302 - Marketing Photography 50-50 5851 NR NF		\$ 1,050.00
Check	M4303	Arnold Gamboa	12/19/2025	M4303 - Payroll Replacement Check for #12515		\$ 486.75
Check	M4304	Roberto Pena	12/22/2025	M4304 - Reimbursement		\$ 53.88
Check	M4307	Maria Del Carmen Rosas	12/23/2025	M4307 - Reimbursement Assistance Insurance Assistance		\$ 82.13
Check	M4308	Xenia Collective, LLC	12/24/2025	M4308 - Consultant CSI Grant		\$ 7,200.00
Check	M4309	Xenia Collective, LLC	12/24/2025	M4309 - Consultant CSI Grant		\$ 9,200.00
Check	M4310	Xenia Collective, LLC	12/24/2025	M4310 - Consultant Instructional SPED Services		\$ 1,200.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 31.27
Credit Card	9515-3004	King Taco	12/14/2025	12/08 - King Taco		\$ 280.01
Credit Card	9515-3004	ApiPay	12/14/2025	11/14 - ApiPay THE HOME DEPOT		\$ 1,013.14
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/14 - Amazon Marketplace		\$ 90.55
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/15 - Amazon Marketplace		\$ 153.86
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/15 - Amazon Marketplace		\$ 18.75
Credit Card	9515-3004	Uber Trip	12/14/2025	11/17 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	12/14/2025	11/17 - Uber Trip		\$ 24.94
Credit Card	9515-3004	Uber Trip	12/14/2025	11/17 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	12/14/2025	11/17 - Uber Trip		\$ 24.99
Credit Card	9515-3004	Spectrum	12/14/2025	11/17 - Spectrum		\$ 525.00
Credit Card	9515-3004	Spectrum	12/14/2025	11/17 - Spectrum		\$ 750.00
Credit Card	9515-3004	ApiPay	12/14/2025	11/17 - ApiPay THE HOME DEPOT		\$ 583.79
Credit Card	9515-3004	ApiPay	12/14/2025	11/17 - ApiPay THE HOME DEPOT		\$ 342.48
Credit Card	9515-3004	ApiPay	12/14/2025	11/17 - ApiPay THE HOME DEPOT		\$ 577.00
Credit Card	9515-3004	Uber Trip	12/14/2025	11/18 - Uber Trip		\$ 12.99
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 43.62
Credit Card	9515-3004	Parchment -UNIV Docs	12/14/2025	11/18 - Parchment -UNIV Docs		\$ 4.65
Credit Card	9515-3004	Scribbles	12/14/2025	11/18 - Scribbles		\$ 25.00
Credit Card	9515-3004	ApiPay	12/14/2025	11/18 - ApiPay THE HOME DEPOT		\$ 516.29
Credit Card	9515-3004	ApiPay	12/14/2025	11/18 - ApiPay THE HOME DEPOT		\$ 532.70
Credit Card	9515-3004	A-A Backflow Testing & Maintenance	12/14/2025	11/18 - A-A Backflow Testing & Maintenance		\$ 1,377.00
Credit Card	9515-3004	Amazon.com	12/14/2025	11/18 - Amazon.com		\$ 267.55
Credit Card	9515-3004	Uber Trip	12/14/2025	11/18 - Uber Trip		\$ 13.91

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 718.25
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 29.63
Credit Card	9515-3004	LA METRO - TAP WEB SALES	12/14/2025	11/18 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 19.86
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 169.83
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 29.07
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 105.43
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 246.56
Credit Card	9515-3004	Anatomy Warehouse	12/14/2025	11/18 - Anatomy Warehouse		\$ 817.48
Credit Card	9515-3004	Uber Eats	12/14/2025	11/19 - Uber Eats		\$ 278.06
Credit Card	9515-3004	Uber Eats	12/14/2025	11/19 - Uber Eats		\$ 61.65
Credit Card	9515-3004	Uber Eats	12/14/2025	11/19 - Uber Eats		\$ 5.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 99.44
Credit Card	9515-3004	Uber Eats	12/14/2025	11/19 - Uber Eats		\$ 171.16
Credit Card	9515-3004	ReadyRefresh	12/14/2025	11/19 - ReadyRefresh		\$ 57.33
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 309.16
Credit Card	9515-3004	ApiPay	12/14/2025	11/19 - ApiPay THE HOME DEPOT		\$ 137.59
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 426.93
Credit Card	9515-3004	ApiPay	12/14/2025	11/19 - ApiPay LOWE'S OF HAWTHORNE		\$ 237.64
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 93.81
Credit Card	9515-3004	Amazon.com	12/14/2025	11/19 - Amazon.com		\$ 937.20
Credit Card	9515-3004	Lee Cleaners	12/14/2025	11/19 - Lee Cleaners		\$ 1,310.93
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 49.56
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/19 - Amazon Marketplace		\$ 57.53
Credit Card	9515-3004	Pizza Hut	12/14/2025	11/20 - Pizza Hut		\$ 276.07
Credit Card	9515-3004	Republic Services	12/14/2025	11/20 - Republic Services		\$ 628.69
Credit Card	9515-3004	Ring Central, Inc.	12/14/2025	11/20 - Ring Central, Inc.		\$ 1,438.16
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	12/14/2025	11/20 - VONAGE BUSINESS SOLUTIONS		\$ 1,841.05
Credit Card	9515-3004	ApiPay	12/14/2025	11/20 - ApiPay THE HOME DEPOT		\$ 427.37
Credit Card	9515-3004	Adobe systems	12/14/2025	11/20 - Adobe systems		\$ 911.88
Credit Card	9515-3004	USPS PO	12/14/2025	11/20 - USPS PO		\$ 6.08
Credit Card	9515-3004	Uber Trip	12/14/2025	11/21 - Uber Trip		\$ 12.97
Credit Card	9515-3004	Paymentus-Service-Fee	12/14/2025	11/21 - Paymentus-Service-Fee		\$ 9.99
Credit Card	9515-3004	WM.com	12/14/2025	11/21 - WM.com		\$ 267.16
Credit Card	9515-3004	ApiPay	12/14/2025	11/21 - ApiPay THE HOME DEPOT		\$ 2,246.10
Credit Card	9515-3004	ApiPay	12/14/2025	11/21 - ApiPay THE HOME DEPOT		\$ 70.65
Credit Card	9515-3004	Oceanpayment	12/14/2025	11/22 - Oceanpayment		\$ 1,540.48
Credit Card	9515-3004	Oceanpayment	12/14/2025	11/22 - Oceanpayment		\$ 1,485.70
Credit Card	9515-3004	ApiPay	12/14/2025	11/22 - ApiPay THE HOME DEPOT		\$ 822.11
Credit Card	9515-3004	AT&T	12/14/2025	11/23 - AT&T		\$ 108.75
Credit Card	9515-3004	ApiPay	12/14/2025	11/24 - ApiPay THE HOME DEPOT		\$ 2,382.31
Credit Card	9515-3004	ApiPay	12/14/2025	11/24 - ApiPay THE HOME DEPOT		\$ 94.82
Credit Card	9515-3004	CHICKEN MAISON	12/14/2025	11/25 - CHICKEN MAISON		\$ 209.69
Credit Card	9515-3004	CHICKEN MAISON	12/14/2025	11/25 - CHICKEN MAISON		\$ 54.60
Credit Card	9515-3004	Spectrum	12/14/2025	11/26 - Spectrum		\$ 101.25
Credit Card	9515-3004	ApiPay	12/14/2025	11/26 - ApiPay USPS PO		\$ 31.44
Credit Card	9515-3004	Smk*Surveymonkey.com	12/14/2025	11/27 - Smk*Surveymonkey.com		\$ 1,440.00
Credit Card	9515-3004	Gotocom*Gotomeeting	12/14/2025	11/28 - Gotocom*Gotomeeting		\$ 324.00
Credit Card	9515-3004	The Home Depot	12/14/2025	11/28 - The Home Depot		\$ 713.40

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Apple.com/bill	12/14/2025	11/29 - Apple.com/bill		\$ 9.99
Credit Card	9515-3004	The Home Depot	12/14/2025	11/29 - The Home Depot		\$ 1,112.69
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/29 - Amazon Marketplace		\$ 977.27
Credit Card	9515-3004	ApiPay	12/14/2025	11/30 - ApiPay THE HOME DEPOT		\$ 367.67
Credit Card	9515-3004	Spectrum	12/14/2025	12/01 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	Spectrum	12/14/2025	12/01 - Spectrum		\$ 465.00
Credit Card	9515-3004	Spectrum	12/14/2025	12/01 - Spectrum		\$ 1,399.00
Credit Card	9515-3004	ApiPay	12/14/2025	12/01 - ApiPay THE HOME DEPOT		\$ 1,323.46
Credit Card	9515-3004	ReadyRefresh	12/14/2025	12/02 - ReadyRefresh		\$ 710.17
Credit Card	9515-3004	ApiPay	12/14/2025	12/02 - ApiPay THE HOME DEPOT		\$ 1,248.95
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/02 - Amazon Marketplace		\$ 56.43
Credit Card	9515-3004	US Storage centers - Commerce	12/14/2025	12/02 - US Storage centers - Commerce		\$ 842.50
Credit Card	9515-3004	LA County Waterworks	12/14/2025	12/02 - LA County Waterworks		\$ 64.04
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/02 - Amazon Marketplace		\$ 20.94
Credit Card	9515-3004	Walmart.com	12/14/2025	12/02 - Walmart.com		\$ 300.00
Credit Card	9515-3004	Wayfair	12/14/2025	12/02 - Wayfair		\$ 419.88
Credit Card	9515-3004	Zoom.com	12/14/2025	12/03 - Zoom.com		\$ 18.35
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/03 - Amazon Marketplace		\$ 14.22
Credit Card	9515-3004	ApiPay	12/14/2025	12/03 - ApiPay THE HOME DEPOT		\$ 249.59
Credit Card	9515-3004	ApiPay	12/14/2025	12/03 - ApiPay THE HOME DEPOT		\$ 242.77
Credit Card	9515-3004	The Home Depot	12/14/2025	12/03 - The Home Depot		\$ 108.53
Credit Card	9515-3004	ApiPay	12/14/2025	12/03 - ApiPay LOWE'S OF HAWTHORNE		\$ 406.96
Credit Card	9515-3004	Uber Trip	12/14/2025	12/03 - Uber Trip		\$ 14.95
Credit Card	9515-3004	Uber Trip	12/14/2025	12/03 - Uber Trip		\$ 13.98
Credit Card	9515-3004	Uber Trip	12/14/2025	12/03 - Uber Trip		\$ 22.93
Credit Card	9515-3004	Uber Trip	12/14/2025	12/03 - Uber Trip		\$ 5.00
Credit Card	9515-3004	Uber Trip	12/14/2025	12/03 - Uber Trip		\$ 28.28
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/03 - Amazon Marketplace		\$ 209.70
Credit Card	9515-3004	LA METRO - TAP WEB SALES	12/14/2025	12/03 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Lee Cleaners	12/14/2025	12/03 - Lee Cleaners		\$ 409.39
Credit Card	9515-3004	Pearson Education	12/14/2025	12/03 - Pearson Education		\$ 1,154.78
Credit Card	9515-3004	California Waste Services	12/14/2025	12/04 - California Waste Services		\$ 165.00
Credit Card	9515-3004	Uber Eats	12/14/2025	12/04 - Uber Eats		\$ 462.22
Credit Card	9515-3004	Walmart.com	12/14/2025	12/04 - Walmart.com		\$ 300.00
Credit Card	9515-3004	Walmart.com	12/14/2025	12/04 - Walmart.com		\$ 225.00
Credit Card	9515-3004	Walmart.com	12/14/2025	12/04 - Walmart.com		\$ 100.00
Credit Card	9515-3004	Adtsecurity my Adt.Com	12/14/2025	12/04 - Adtsecurity my Adt.Com		\$ 62.88
Credit Card	9515-3004	ApiPay	12/14/2025	12/04 - ApiPay THE HOME DEPOT		\$ 1,203.32
Credit Card	9515-3004	ApiPay	12/14/2025	12/04 - ApiPay THE HOME DEPOT		\$ 387.18
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 71.31
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 175.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 75.72
Credit Card	9515-3004	Uber Trip	12/14/2025	12/04 - Uber Trip		\$ 14.95
Credit Card	9515-3004	Uber Eats	12/14/2025	12/04 - Uber Eats		\$ 47.07
Credit Card	9515-3004	Amazon.com	12/14/2025	12/04 - Amazon.com		\$ 200.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 14.69
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 191.16
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/04 - Amazon Marketplace		\$ 29.78
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/05 - Amazon Marketplace		\$ 21.93

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/05 - Amazon Marketplace		\$ 41.62
Credit Card	9515-3004	ApiPay	12/14/2025	12/05 - ApiPay THE HOME DEPOT		\$ 606.80
Credit Card	9515-3004	ApiPay	12/14/2025	12/05 - ApiPay THE HOME DEPOT		\$ 278.35
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/05 - Amazon Marketplace		\$ 74.65
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/05 - Amazon Marketplace		\$ 287.12
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 84.28
Credit Card	9515-3004	Amazon.com	12/14/2025	12/06 - Amazon.com		\$ 32.04
Credit Card	9515-3004	ApiPay	12/14/2025	12/06 - ApiPay THE HOME DEPOT		\$ 257.20
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 14.22
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 43.89
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 272.20
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 7.58
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 51.92
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 9.93
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 28.41
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 432.04
Credit Card	9515-3004	Amazon.com	12/14/2025	12/06 - Amazon.com		\$ 106.76
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 79.70
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/07 - Amazon Marketplace		\$ 19.52
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/07 - Amazon Marketplace		\$ 137.12
Credit Card	9515-3004	ApiPay	12/14/2025	12/07 - ApiPay THE HOME DEPOT		\$ 684.18
Credit Card	9515-3004	ApiPay	12/14/2025	12/07 - ApiPay THE HOME DEPOT		\$ 2,687.28
Credit Card	9515-3004	Adobe systems	12/14/2025	12/07 - Adobe systems		\$ 69.99
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/07 - Amazon Marketplace		\$ 40.24
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/07 - Amazon Marketplace		\$ 84.16
Credit Card	9515-3004	Amazon.com	12/14/2025	12/07 - Amazon.com		\$ 58.46
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 41.27
Credit Card	9515-3004	ApiPay	12/14/2025	12/08 - ApiPay THE HOME DEPOT		\$ 481.91
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 19.43
Credit Card	9515-3004	ApiPay	12/14/2025	12/08 - ApiPay THE HOME DEPOT		\$ 447.17
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 14.96
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 7.53
Credit Card	9515-3004	Amazon.com	12/14/2025	12/08 - Amazon.com		\$ 1,436.45
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 17.54
Credit Card	9515-3004	Amazon.com	12/14/2025	12/09 - Amazon.com		\$ 15.02
Credit Card	9515-3004	VZWLSS*APOCC	12/14/2025	12/09 - VZWLSS*APOCC		\$ 381.49
Credit Card	9515-3004	VZWLSS*APOCC	12/14/2025	12/09 - VZWLSS*APOCC		\$ 409.50
Credit Card	9515-3004	VONAGE BUSINESS SOLUTIONS	12/14/2025	12/09 - VONAGE BUSINESS SOLUTIONS		\$ 15.92
Credit Card	9515-3004	ApiPay	12/14/2025	12/09 - ApiPay THE HOME DEPOT		\$ 837.67
Credit Card	9515-3004	ApiPay	12/14/2025	12/09 - ApiPay THE HOME DEPOT		\$ 230.39
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/09 - Amazon Marketplace		\$ 37.25
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/09 - Amazon Marketplace		\$ 20.83
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/09 - Amazon Marketplace		\$ 20.84
Credit Card	9515-3004	Amazon.com	12/14/2025	12/09 - Amazon.com		\$ 11.32
Credit Card	9515-3004	ApiPay	12/14/2025	12/09 - ApiPay RAMCAST ORNAMENTAL SUPPLLY		\$ 458.07
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/10 - Amazon Marketplace		\$ 9.87
Credit Card	9515-3004	Amazon.com	12/14/2025	12/10 - Amazon.com		\$ 23.36
Credit Card	9515-3004	DoubleTree	12/14/2025	12/10 - DoubleTree		\$ 5,667.25
Credit Card	9515-3004	Uber Trip	12/14/2025	12/10 - Uber Trip		\$ 12.92

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	LA METRO - TAP WEB SALES	12/14/2025	12/10 - LA METRO - TAP WEB SALES		\$ 90.00
Credit Card	9515-3004	Amazon.com	12/14/2025	12/10 - Amazon.com		\$ 9.88
Credit Card	9515-3004	California Waste Services	12/14/2025	12/11 - California Waste Services		\$ 165.00
Credit Card	9515-3004	California Waste Services	12/14/2025	12/11 - California Waste Services		\$ 165.00
Credit Card	9515-3004	AplPay	12/14/2025	12/11 - AplPay SUBWAY		\$ 200.46
Credit Card	9515-3004	ReadyRefresh	12/14/2025	12/11 - ReadyRefresh		\$ 969.25
Credit Card	9515-3004	AplPay	12/14/2025	12/11 - AplPay THE HOME DEPOT		\$ 1,071.40
Credit Card	9515-3004	Uber Trip	12/14/2025	12/11 - Uber Trip		\$ 13.94
Credit Card	9515-3004	AplPay	12/14/2025	12/11 - AplPay SMART AND FINAL		\$ 98.81
Credit Card	9515-3004	Ramcast Ornamental Supply	12/14/2025	12/11 - Ramcast Ornamental Supply		\$ 292.25
Credit Card	9515-3004	AT&T Consumer Phone PMT	12/14/2025	12/11 - AT&T Consumer Phone PMT		\$ 434.06
Credit Card	9515-3004	AplPay	12/14/2025	12/11 - AplPay SUBWAY		\$ 35.80
Credit Card	9515-3004	AplPay	12/14/2025	12/12 - AplPay THE HOME DEPOT		\$ 860.83
Credit Card	9515-3004	Amazon.com	12/14/2025	12/12 - Amazon.com		\$ 132.59
Credit Card	9515-3004	ReadyRefresh	12/14/2025	12/13 - ReadyRefresh		\$ 207.84
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/14 - Amazon Marketplace		\$ 10.96
Credit Card	9515-3004	Zoo Printing	12/14/2025	11/13 - Zoo Printing		\$ 220.14
Credit Card	9515-3004	Zoom.com	12/14/2025	11/19 - Zoom.com		\$ 517.35
Credit Card	9515-3004	Webflow.Com	12/14/2025	12/01 - Webflow.Com		\$ 105.00
Credit Card	9515-3004	EZ Texting	12/14/2025	12/08 - EZ Texting		\$ 87.55
Credit Card	9515-3004	Zoom.com	12/14/2025	12/11 - Zoom.com		\$ 13.72
Credit Card	9515-3004	Freepik	12/14/2025	12/14 - Freepik		\$ 144.00
Credit Card	9515-3004	Metro By T-Mobile	12/14/2025	11/17 - Metro By T-Mobile		\$ 45.00
Credit Card	9515-3004	CA DMV	12/14/2025	11/17 - CA DMV		\$ 14.92
Credit Card	9515-3004	CA DMV	12/14/2025	11/17 - CA DMV		\$ 746.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/17 - Amazon Marketplace		\$ 263.90
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/18 - Amazon Marketplace		\$ 32.91
Credit Card	9515-3004	United Forklift	12/14/2025	11/20 - United Forklift		\$ 153.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	11/20 - Amazon Marketplace		\$ 34.01
Credit Card	9515-3004	STATE OF CALIF DMV INT	12/14/2025	12/03 - STATE OF CALIF DMV INT		\$ 499.00
Credit Card	9515-3004	CA DMV	12/14/2025	12/03 - CA DMV		\$ 9.73
Credit Card	9515-3004	LA METRO - TAP WEB SALES	12/14/2025	12/04 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	12/14/2025	12/04 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	United Forklift	12/14/2025	12/05 - United Forklift		\$ 153.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/06 - Amazon Marketplace		\$ 220.43
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/07 - Amazon Marketplace		\$ 43.16
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 26.51
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/08 - Amazon Marketplace		\$ 337.59
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/09 - Amazon Marketplace		\$ 36.58
Credit Card	9515-3004	T-Mobile	12/14/2025	12/09 - T-Mobile		\$ 132.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/09 - Amazon Marketplace		\$ 42.23
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/10 - Amazon Marketplace		\$ 186.45
Credit Card	9515-3004	US Storage centers - Commerce	12/14/2025	12/12 - US Storage centers - Commerce		\$ 112.00
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/13 - Amazon Marketplace		\$ 45.13
Credit Card	9515-3004	Amazon Marketplace	12/14/2025	12/14 - Amazon Marketplace		\$ 45.13
Credit Card	9515-3004	American Express	12/14/2025	12/08 - American Express (6-03004) - Late Fee		\$ 39.00
Credit Card	9515-3004	American Express	12/14/2025	12/14 - American Express (6-03004) - Interest Charge		\$ 3,613.95

New Opportunities

FY26 December Financials

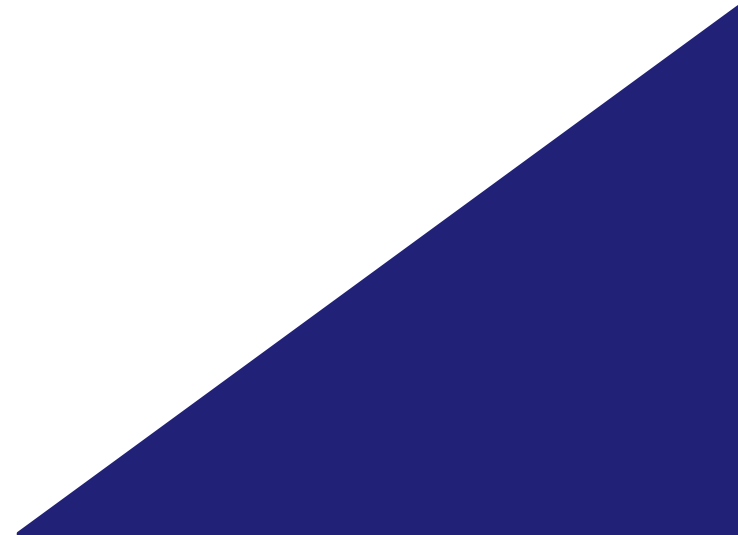
JEAN YANG



Contents



- FY2025-26 December forecast
- State Update
- Exhibits



FY26 December Forecast New Opportunities



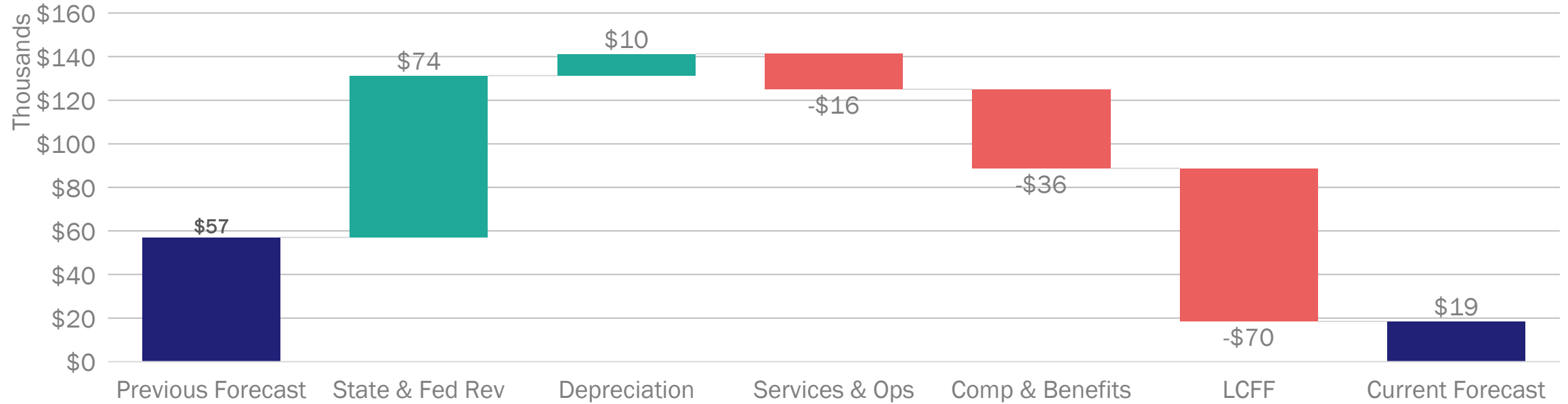
New Opportunities FY26 December Forecast

Net Income 18K, decrease of 38K vs. previous forecast

		Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast
Revenue	LCFF Entitlement	3,848,727	3,778,510	(70,217)
	Federal Revenue	717,104	718,075	971
	Other State Revenues	629,989	698,345	68,357
	Local Revenues	360,000	364,932	4,932
	Total Revenue	5,555,820	5,559,862	4,043
Expenses	Compensation and Benefits	3,011,303	3,047,612	(36,310)
	Books and Supplies	443,660	443,660	-
	Expenditures	1,906,038	1,922,273	(16,235)
	Depreciation	137,793	127,793	10,000
	Total Expenses	5,498,794	5,541,338	(42,545)
Net Income		57,026	18,524	(38,502)
	Beginning Balance (Audited)	10,883,914	10,883,914	
	Net Income	57,026	18,524	(38,502)
Ending Fund Balance		10,940,940	10,902,438	
Fund Balance as a % of Expenses		199%	197%	

New Opportunities FY26 December Forecast

Net Income 18K, decrease of 38K vs. previous due to ADA adjustment

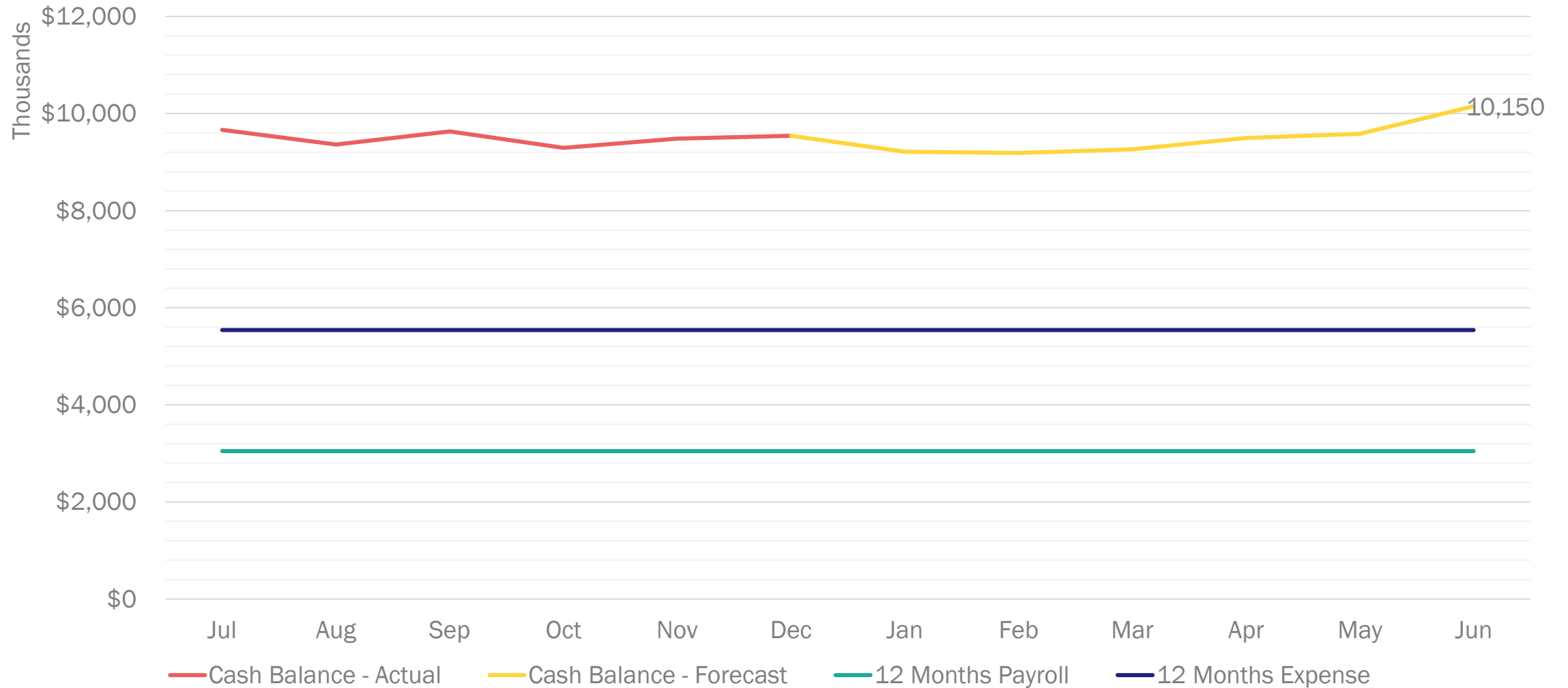


CATEGORY	BOTTOM LINE IMPACT	NOTES
Previous Forecast	57,026	
State & Fed Rev	74,260	Increased special education & one time funding
Depreciation	10,000	Savings in capex projects
Services & Ops	(16,235)	Increase in prior year expenses
Comp & Benefits	(36,310)	Increased site coordinator
LCFF	(70,217)	Decreased ADA from 278 to 272
Current Forecast	18,524	

New Opportunities FY26 Ending Cash Balance



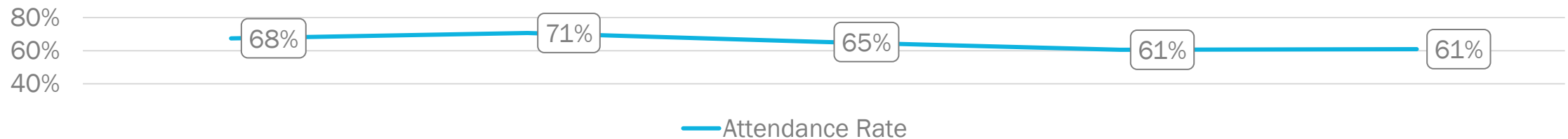
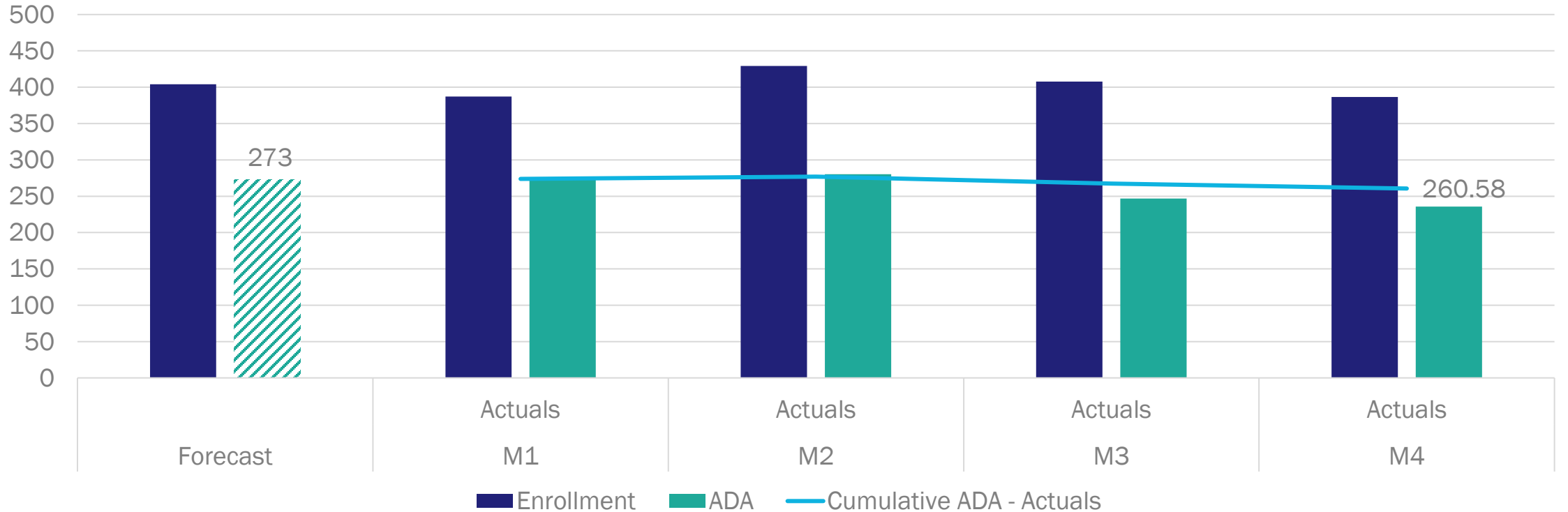
Projected Ending Cash 10.15M, able to sustain 12 months of payroll/expenditures



New Opportunities FY26 Enrollment & ADA



Forecast ADA = 273. Current Months 1-4 YTD ADA = 260, below forecast



FY26 December Forecast

Family First



Family First FY26 December Forecast

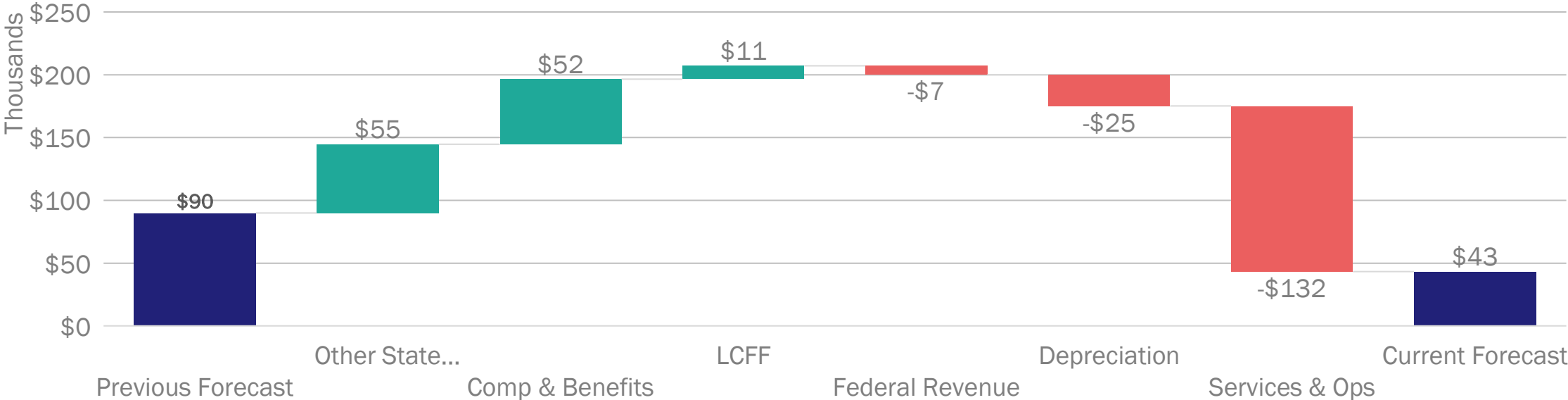


Net Income 43K, decrease of 46K vs. previous forecast

		Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast
Revenue	LCFF Entitlement	5,193,696	5,204,306	10,610
	Federal Revenue	277,317	270,401	(6,916)
	Other State Revenues	811,545	860,995	49,450
	Local Revenues	1,800	7,209	5,409
	Total Revenue	6,284,358	6,342,911	58,554
Expenses	Compensation and Benefits	3,380,159	3,328,404	51,755
	Books and Supplies	507,578	507,578	-
	Expenditures	1,776,607	1,908,530	(131,924)
	Depreciation	530,087	555,087	(25,000)
	Total Expenses	6,194,431	6,299,600	(105,169)
	Net Income	89,927	43,311	(46,616)
	Beginning Balance (Audited)	9,402,544	9,402,544	
	Net Income	89,927	43,311	(46,616)
Ending Fund Balance		9,492,471	9,445,855	
Fund Balance as a % of Expenses		153%	150%	

Family First FY26 December Forecast

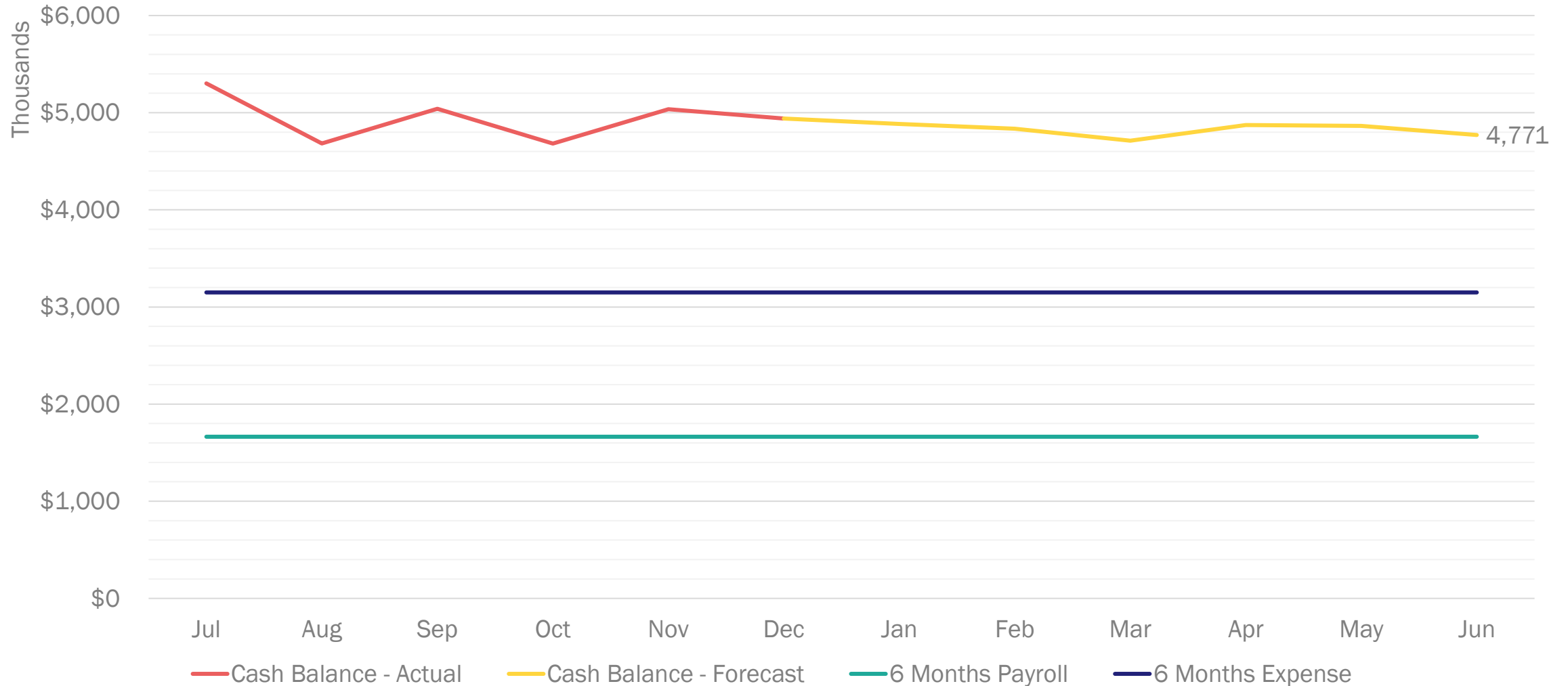
Net Income 43K, decrease of 46K vs. previous forecast



CATEGORY	BOTTOM LINE IMPACT	NOTES
Previous Forecast	89,927	
Other State Revenue	54,859	Increased special education and SB740
Comp & Benefits	51,755	Delay in hiring & open positions
LCFF	10,610	Increased in unduplicated count
Federal Revenue	(6,916)	Decrease in federal sped
Depreciation	(25,000)	Increased capex projects
Services & Other Ops	(131,924)	Prior year expenditures, instructional and other consultants
Current Forecast	43,311	

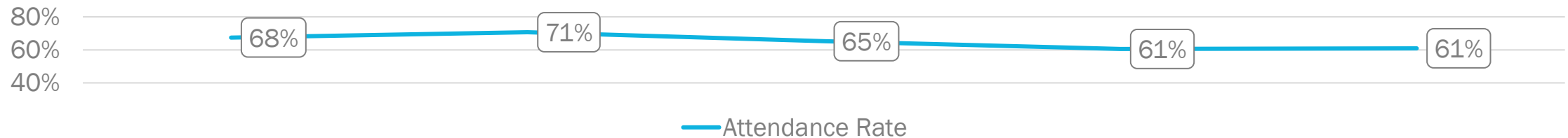
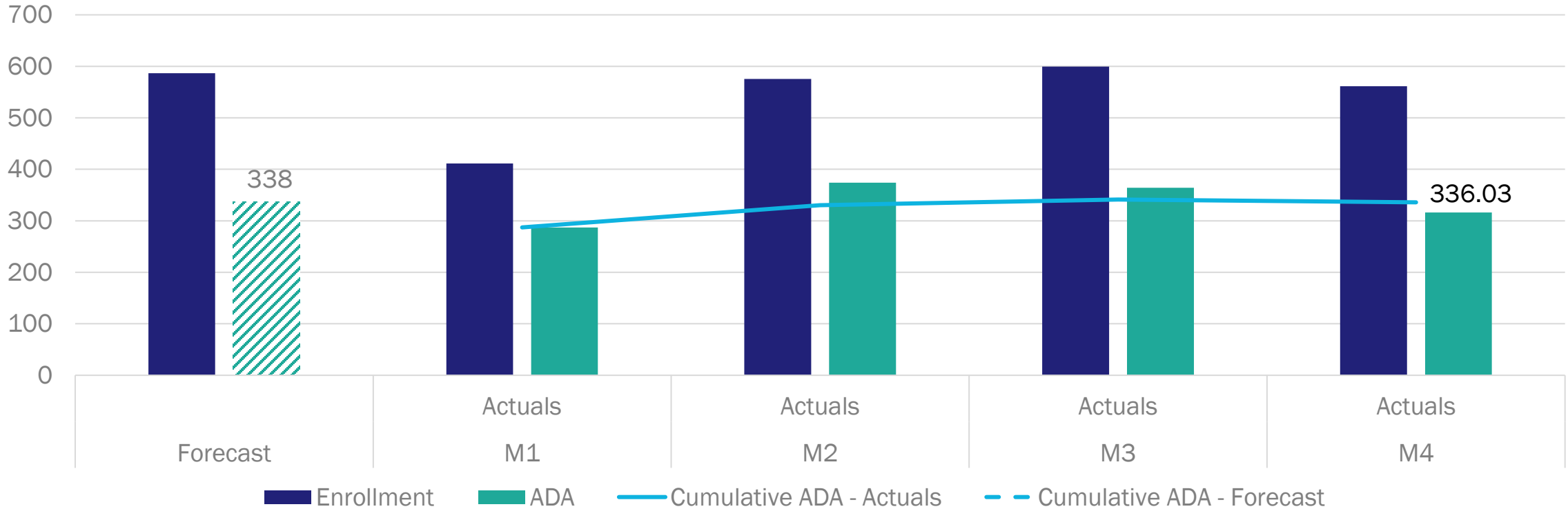
Family First FY26 Ending Cash Balance

Projected Ending Cash 4.7M, able to sustain 6 months of expenditures



Family First FY26 Enrollment & ADA

Forecast ADA = 338. Current Months 1-4 YTD ADA = 336, approaching forecast

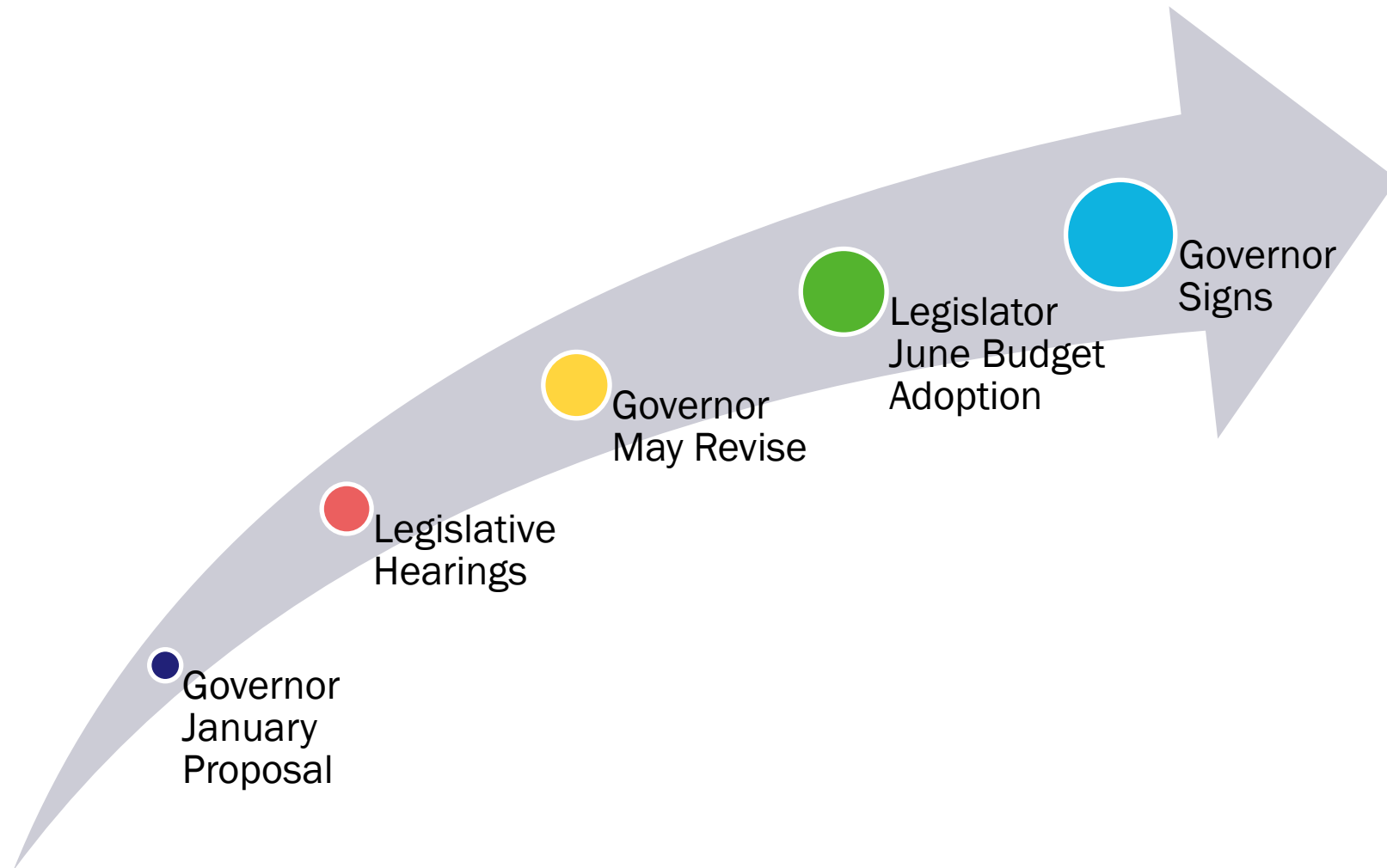


State Updates



State Budget Process

Iterative process with many changes to Governor's Proposal



Governor's January Budget Proposal – 2026–27

2.41% COLA

- 0.6 percentage point less than June estimate
- Affects LCFF, SpEd, MBG, SB740, Nutrition
- For comparison's sake, FY26 COLA was 2.30%

Improved Funding

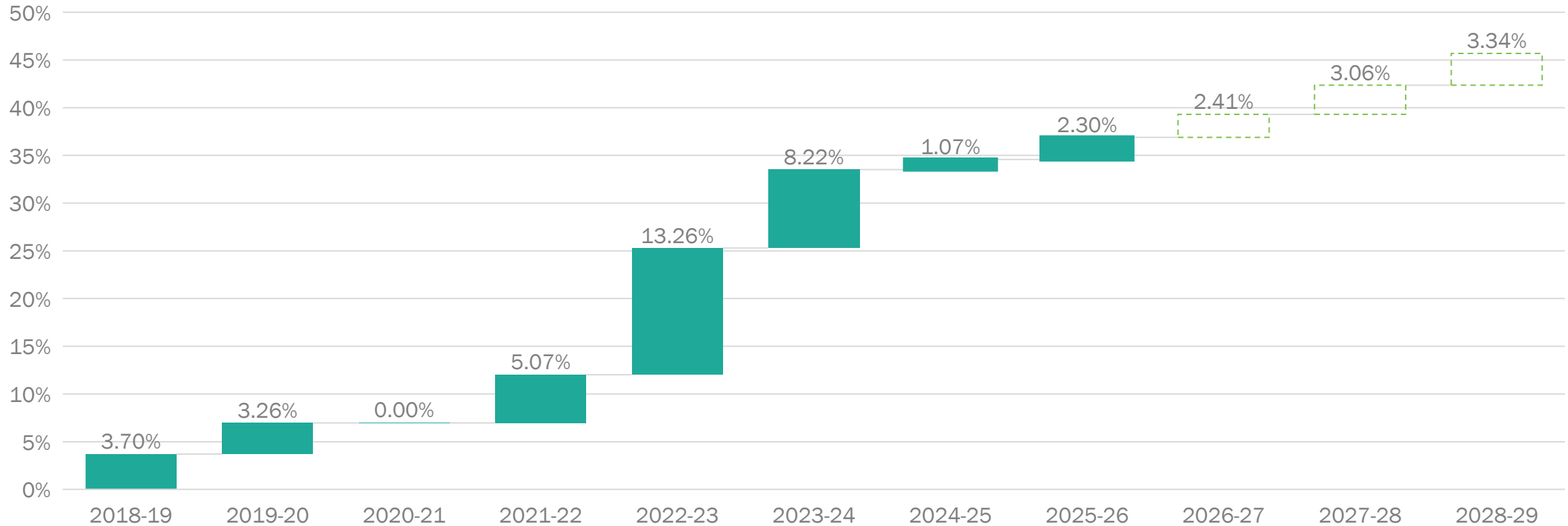
- Student Support & PD Discretionary Block Grant – additional ~\$512/FY25 ADA
- Learning Recovery Emergency Block Grant – additional ~\$229/FY22 UP ADA
- Expanded Learning Opportunities Program – Tier 2 increase to \$1,800/PY TK-6 UP ADA
- SpEd –\$509M to 'equalize Base Rates'

Continued Funding

- Community Schools – \$1B
- Universal Meals – continues to be fully funded
- Additional funds for Kitchen Infrastructure, College/Career Pathways, Reading Screenings

CA Historical and Projected LCFE Increase

Large drop in actual and projected COLA's compared to 2021-24



2026-27 Governor's Proposal COLA – 2.41%

Exhibits



New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUMMARY										
Revenue										
LCFF Entitlement	12,582	419,938	209,969	875,789	4,143,470	3,848,727	3,778,510	(70,217)	2,902,721	23%
Federal Revenue	-	-	-	-	556,801	717,104	718,075	971	718,075	0%
Other State Revenues	20,182	71,047	27,882	154,063	656,405	629,989	698,345	68,357	544,282	22%
Local Revenues	95,307	184,515	310,317	600,942	360,000	360,000	364,932	4,932	(236,010)	165%
Fundraising and Grants	-	-	-	-	-	-	-	-	-	-
Total Revenue	128,071	675,500	548,168	1,630,794	5,716,676	5,555,820	5,559,862	4,043	3,929,069	29%
Expenses										
Compensation and Benefits	278,442	266,719	297,998	1,469,070	3,125,072	3,011,303	3,047,612	(36,310)	1,578,542	48%
Books and Supplies	6,805	35,891	3,353	87,986	436,003	443,660	443,660	-	355,675	20%
Services and Other Operating Expenditures	98,357	83,867	179,570	1,090,315	1,840,800	1,906,038	1,922,273	(16,235)	831,958	57%
Depreciation	-	-	58,897	58,897	146,547	137,793	127,793	10,000	68,897	46%
Other Outflows & Amortization	55,691	83,606	5,000	144,799	-	-	-	-	(144,799)	-
Total Expenses	439,295	470,083	544,818	2,851,066	5,548,421	5,498,794	5,541,338	(42,545)	2,690,272	51%
Net Income	(311,224)	205,417	3,350	(1,220,272)	168,255	57,026	18,524	(38,502)	1,238,796	
Fund Balance										
Beginning Balance (Audited)					10,641,356	10,883,914	10,883,914			
Net Income					168,255	57,026	18,524			
Ending Fund Balance					10,809,611	10,940,940	10,902,438			
Fund Balance as a % of Expenses					195%	199%	197%			

New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
KEY ASSUMPTIONS										
Enrollment Summary										
9-12					429	398	404	6		
Total Enrolled					429	398	404	6		
ADA %										
9-12					70.0%	70.0%	67.5%	-2.5%		
Average ADA %					70.0%	70.0%	67.5%	-2.5%		
ADA										
9-12					300.00	278.67	272.70	(5.97)		
Total ADA					300.00	278.67	272.70	(5.97)		

New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
REVENUE										
LCFF Entitlement										
8011 Charter Schools General Purpose Entitlement - State Aid	-	419,938	209,969	863,207	2,815,373	2,608,169	2,564,529	(43,640)	1,701,322	34%
8012 Education Protection Account Entitlement	12,582	-	-	12,582	60,000	55,734	54,540	(1,194)	41,958	23%
8096 Charter Schools in Lieu of Property Taxes	-	-	-	-	1,268,097	1,184,824	1,159,441	(25,383)	1,159,441	0%
SUBTOTAL - LCFF Entitlement	12,582	419,938	209,969	875,789	4,143,470	3,848,727	3,778,510	(70,217)	2,902,721	23%
Federal Revenue										
8181 Federal Sped	-	-	-	-	11,481	11,481	3,288	(8,193)	3,288	0%
8290 No Child Left Behind	-	-	-	-	86,233	249,023	249,023	-	249,023	0%
8296 Other Federal Revenue	-	-	-	-	393,919	391,432	400,596	9,164	400,596	0%
8297 PY Federal - Not Accrued	-	-	-	-	65,168	65,168	65,168	-	65,168	0%
SUBTOTAL - Federal Revenue	-	-	-	-	556,801	717,104	718,075	971	718,075	0%
Other State Revenue										
8319 Other State Apportionments - Prior Years	-	75	-	2,575	1,587	1,587	2,575	988	-	100%
8381 Special Education - Entitlement (State)	20,182	-	-	42,606	101,216	101,216	114,193	12,977	71,587	37%
8382 Special Education Mental Health	-	3,844	1,922	7,902	23,913	23,217	22,720	(497)	14,818	35%
8545 School Facilities Apportionments	-	-	-	-	232,146	168,352	178,255	9,903	178,255	0%
8550 Mandated Cost Reimbursements	-	-	14,647	14,647	14,354	14,549	14,549	-	(98)	101%
8560 State Lottery Revenue	-	-	-	-	85,541	79,168	77,472	(1,696)	77,472	0%
8590 All Other State Revenue	-	59,086	7,292	66,378	80,168	119,559	166,241	46,683	99,863	40%
8591 Prop 28 Arts & Music in Schools	-	8,042	4,021	19,955	117,480	122,340	122,340	-	102,385	16%
SUBTOTAL - Other State Revenue	20,182	71,047	27,882	154,063	656,405	629,989	698,345	68,357	544,282	22%
Local Revenue										
8662 Net Increase (Decrease)	-	5,314	-	5,314	-	-	-	-	(5,314)	
8690 Other Local Revenue	-	-	-	6,665	10,000	10,000	14,932	4,932	8,268	45%
8699 All Other Local Revenue	95,307	-	-	95,307	350,000	350,000	350,000	-	254,693	27%
8999 Uncategorized Revenue	-	179,201	310,317	493,657	-	-	-	-	(493,657)	
SUBTOTAL - Local Revenue	95,307	184,515	310,317	600,942	360,000	360,000	364,932	4,932	(236,010)	165%
Fundraising and Grants										
SUBTOTAL - Fundraising and Grants	-	-	-	-	-	-	-	-	-	
TOTAL REVENUE	128,071	675,500	548,168	1,630,794	5,716,676	5,555,820	5,559,862	4,043	3,929,069	29%

New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast						
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent	
EXPENSES											
Compensation & Benefits											
Certificated Salaries											
1100	Teachers Salaries	100,941	103,205	106,094	408,206	883,763	831,093	831,093	-	422,886	49%
1101	Teacher - Stipends	12,086	13,483	7,510	95,952	160,000	160,000	160,000	-	64,048	60%
1103	Teacher - Substitute Pay	-	508	-	1,610	20,910	20,910	20,910	-	19,300	8%
1148	Teacher - Special Ed	-	3,063	4,433	7,496	34,603	-	-	-	(7,496)	
1200	Certificated Pupil Support Salaries	4,828	4,408	4,608	26,646	50,630	51,097	51,097	-	24,451	52%
1300	Certificated Supervisor & Administrator Salaries	21,918	21,258	21,858	126,886	245,502	250,862	250,862	-	123,976	51%
1980	Other Cert - Custom 5	-	-	1,000	1,000	15,368	15,368	15,368	-	14,368	7%
	SUBTOTAL - Certificated Salaries	139,773	145,923	145,502	667,797	1,410,776	1,329,330	1,329,330	-	661,533	50%
Classified Salaries											
2100	Classified Instructional Aide Salaries	5,084	5,345	5,642	30,249	99,611	98,664	98,664	-	68,415	31%
2200	Classified Support Salaries	55,959	55,177	66,817	355,595	684,217	672,140	705,188	(33,047)	349,592	50%
2300	Classified Supervisor & Administrator Salaries	7,821	7,761	8,161	46,969	95,081	95,275	95,275	-	48,306	49%
2900	Classified Other Salaries	9,570	11,431	9,730	43,555	51,003	51,293	51,293	-	7,738	85%
2944	Other Classified - Custom 11	-	-	-	-	0	0	0	-	0	0%
	SUBTOTAL - Classified Salaries	78,434	79,715	90,350	476,367	929,911	917,372	950,419	(33,047)	474,052	50%
Employee Benefits											
3100	STRS	26,222	28,195	26,380	124,858	266,523	250,967	250,967	-	126,109	50%
3300	OASDI-Medicare-Alternative	7,989	8,116	8,825	45,792	92,547	90,407	92,935	(2,528)	47,143	49%
3400	Health & Welfare Benefits	25,914	(3,410)	26,824	138,212	374,950	374,950	374,950	-	236,738	37%
3500	Unemployment Insurance	109	774	117	1,231	10,573	10,083	10,255	(172)	9,024	12%
3600	Workers Comp Insurance	-	7,406	-	14,813	39,792	38,194	38,756	(562)	23,943	38%
	SUBTOTAL - Employee Benefits	60,235	41,082	62,146	324,906	784,385	764,601	767,863	(3,262)	442,957	42%
Books & Supplies											
4100	Approved Textbooks & Core Curricula Materials	3,583	195	-	11,902	24,480	24,480	24,480	-	12,578	49%
4200	Books & Other Reference Materials	-	-	-	110	2,653	2,653	2,653	-	2,543	4%
4300	Materials & Supplies	-	-	-	-	1,040	1,040	1,040	-	1,040	0%
4320	Educational Software	-	31,513	750	36,823	54,621	54,621	54,621	-	17,799	67%
4325	Instructional Materials & Supplies	491	1,543	151	8,714	136,582	136,582	136,582	-	127,867	6%
4330	Office Supplies	2,536	1,585	2,006	15,341	18,360	18,360	18,360	-	3,019	84%
4345	Non Instructional Student Materials & Supplies	-	-	-	-	8,490	8,490	8,490	-	8,490	0%
4350	Uniforms	-	-	-	3,678	6,367	6,367	6,367	-	2,689	58%
4353	P2E-SSEEL (7811-0) Supportive Services	-	-	-	-	10,404	10,404	10,404	-	10,404	0%
4410	Classroom Furniture, Equipment & Supplies	-	-	-	1,402	24,480	26,520	26,520	-	25,118	5%
4420	Computers: individual items less than \$5k	-	-	-	-	102,000	102,000	102,000	-	102,000	0%
4430	Non Classroom Related Furniture, Equipment & Supplies	-	709	446	2,143	7,428	13,046	13,046	-	10,903	16%
4710	Student Food Services	195	178	-	4,606	30,000	30,000	30,000	-	25,394	15%
4720	Other Food	-	169	-	3,266	9,098	9,098	9,098	-	5,832	36%
	SUBTOTAL - Books and Supplies	6,805	35,891	3,353	87,986	436,003	443,660	443,660	-	355,675	20%

New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
Services & Other Operating Expenses										
5200 Travel & Conferences	47	-	168	4,769	9,742	22,328	22,328	-	17,559	21%
5210 Conference Fees	-	-	-	1,253	7,657	7,657	7,657	-	6,404	16%
5300 Dues & Memberships	-	-	-	11,382	12,746	16,320	16,320	-	4,938	70%
5400 Insurance	-	-	-	48,064	42,901	48,064	48,064	-	(0)	100%
5500 Operations & Housekeeping	-	-	-	-	5,412	5,412	5,412	-	5,412	0%
5510 Utilities - Gas and Electric	-	-	-	5,416	15,154	15,154	15,154	-	9,738	36%
5515 Janitorial, Gardening Services & Supplies	900	900	900	18,466	20,948	20,948	20,948	-	2,481	88%
5520 Security	14,076	-	14,688	63,415	70,723	70,723	70,723	-	7,308	90%
5525 Utilities - Waste	-	-	-	525	3,069	3,069	3,069	-	2,544	17%
5530 Utilities - Water	-	-	-	64	306	327	327	-	264	19%
5535 Utilities - All Utilities	-	-	-	-	5,832	5,832	5,832	-	5,832	0%
5605 Equipment Leases	4,556	4,755	-	15,455	46,256	46,256	46,256	-	30,801	33%
5610 Rent	39,656	39,656	39,656	278,067	486,532	496,116	477,093	19,023	199,026	58%
5615 Repairs and Maintenance - Building	-	-	-	45,773	56,100	56,100	56,100	-	10,327	82%
5625 Storage	-	-	-	1,163	3,366	3,455	3,455	-	2,292	34%
5800 Other Services & Operating Expenses	-	-	-	1,176	-	-	-	-	(1,176)	
5803 Accounting Fees	-	-	-	9,154	21,145	21,145	21,145	-	11,991	43%
5805 Administrative Fees	-	-	-	-	1,082	1,082	1,082	-	1,082	0%
5809 Banking Fees	413	473	423	2,498	3,060	3,321	3,321	-	824	75%
5812 Business Services	9,901	9,901	9,901	59,407	118,814	121,074	120,597	477	61,190	49%
5815 Consultants - Instructional	-	1,159	6,458	13,659	92,004	51,204	51,204	-	37,545	27%
5818 HIRE Grant Expenses	-	-	307	80,266	170,000	170,000	170,000	-	89,734	47%
5820 Consultants - Non Instructional	1,722	3,767	24,750	41,132	54,702	42,830	42,830	-	1,698	96%
5824 District Oversight Fees	-	-	-	-	44,850	39,257	38,541	716	38,541	0%
5833 Fines and Penalties	128	-	-	606	931	931	931	-	325	65%
5836 Fingerprinting	293	71	221	660	2,088	2,088	2,088	-	1,428	32%
5845 Legal Fees	-	234	5,381	12,052	31,836	17,032	17,032	-	4,980	71%
5851 Marketing and Student Recruiting	250	435	13,800	24,659	45,900	45,900	45,900	-	21,241	54%
5857 Payroll Fees	556	396	506	2,350	7,428	7,428	7,428	-	5,078	32%
5861 Prior Yr Exp (not accrued)	3,336	8,735	11,631	163,366	38,458	140,022	163,366	(23,344)	-	100%
5863 Professional Development	-	3,000	-	9,972	20,808	55,808	55,808	-	45,836	18%
5865 Use Tax	-	-	-	-	1,544	1,544	1,544	-	1,544	0%
5875 Staff Recruiting	-	-	-	-	5,100	5,100	5,100	-	5,100	0%
5877 Student Activities	-	-	-	-	15,524	15,524	15,524	-	15,524	0%
5878 Student Assessment	-	219	-	1,002	3,201	3,201	3,201	-	2,199	31%
5881 Student Information System	-	-	16,335	17,975	20,381	9,680	22,012	(12,333)	4,037	82%
5887 Technology Services	22,243	10,137	4,866	82,078	188,700	162,737	162,737	-	80,659	50%
5893 Transportation - Student	-	-	-	115	7,577	7,577	7,577	-	7,462	2%
5898 Bad Debt Expense	-	-	-	-	4,162	4,162	4,937	(775)	4,937	0%
5900 Communications	-	-	-	-	65	65	65	-	65	0%
5905 Communications - Cell Phones	-	-	-	-	2,694	2,694	2,694	-	2,694	0%
5910 Communications - Internet / Website Fees	278	-	7,843	16,091	48,960	51,475	51,475	-	35,385	31%
5915 Postage and Delivery	-	29	21,737	55,028	90,800	90,800	90,800	-	35,772	61%
5920 Communications - Telephone & Fax	-	-	-	3,259	12,240	14,593	14,593	-	11,334	22%

New Opportunities
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUBTOTAL - Services & Other Operating Exp.	98,357	83,867	179,570	1,090,315	1,840,800	1,906,038	1,922,273	(16,235)	831,958	57%
Capital Outlay & Depreciation										
6900 Depreciation	-	-	58,897	58,897	146,547	137,793	127,793	10,000	68,897	46%
SUBTOTAL - Capital Outlay & Depreciation	-	-	58,897	58,897	146,547	137,793	127,793	10,000	68,897	46%
Other Outflows & Amortization										
7999 Uncategorized Expense	55,691	83,606	5,000	144,799	-	-	-	-	(144,799)	
SUBTOTAL - Other Outflows & Amortization	55,691	83,606	5,000	144,799	-	-	-	-	(144,799)	
TOTAL EXPENSES	439,295	470,083	544,818	2,851,066	5,548,421	5,498,794	5,541,338	(42,545)	2,690,272	51%

New Opportunities
Monthly Cash Forecast
As of Dec FY2026

	2025-26													Forecast	Remaining Balance
	Actuals & Forecast														
	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Forecast	Feb Forecast	Mar Forecast	Apr Forecast	May Forecast	Jun Forecast			
Beginning Cash	9,644,464	9,664,992	9,363,639	9,633,578	9,293,541	9,481,377	9,542,121	9,212,218	9,188,029	9,261,729	9,495,826	9,584,550			
REVENUE															
LCFF Entitlement	-	-	233,300	12,582	419,938	209,969	308,138	295,558	341,865	451,660	346,097	709,849	3,778,510	449,553	
Federal Revenue	-	-	-	-	-	-	38,015	67,686	135,264	5,431	67,686	219,360	718,075	184,634	
Other State Revenue	2,500	-	32,452	20,182	71,047	27,882	82,293	39,229	24,008	190,249	86,388	24,008	698,345	98,107	
Other Local Revenue	10,803	-	-	95,307	184,515	310,317	(455,143)	43,827	43,827	43,827	43,827	43,827	364,932	-	
Fundraising & Grants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
TOTAL REVENUE	13,303	-	265,752	128,071	675,500	548,168	(26,697)	446,300	544,964	691,166	543,999	997,043	5,559,862	732,294	
EXPENSES															
Certificated Salaries	45,690	60,078	130,830	139,773	145,923	145,502	122,229	107,861	107,861	107,861	107,861	107,861	1,329,330	-	
Classified Salaries	72,549	77,738	77,581	78,434	79,715	90,350	77,738	77,738	77,738	77,738	77,738	77,738	950,419	7,626	
Employee Benefits	86,338	46,458	28,649	60,235	41,082	62,146	84,001	80,411	80,411	76,265	76,265	45,019	767,863	583	
Books & Supplies	6,416	11,726	23,794	6,805	35,891	3,353	56,419	64,889	60,108	60,123	56,852	56,243	443,660	1,040	
Services & Other Operating Expenses	373,328	192,389	162,804	98,357	83,867	179,570	131,391	131,256	136,813	126,750	128,225	136,147	1,922,273	41,376	
Capital Outlay & Depreciation	-	-	-	-	-	58,897	15,649	10,649	10,649	10,649	10,649	10,649	127,793	-	
Other Outflows	-	503	-	55,691	83,606	5,000	(144,799)	-	-	-	-	-	-	-	
TOTAL EXPENSES	584,321	388,891	423,659	439,295	470,083	544,818	342,629	472,805	473,580	459,386	457,591	433,657	5,541,338	50,625	
Operating Cash Inflow (Outflow)	(571,018)	(388,891)	(157,907)	(311,224)	205,417	3,350	(369,326)	(26,505)	71,384	231,781	86,408	563,386	18,524	681,669	
Accounts Receivable	529,403	153,021	307,118	8,367	13,853	-	229,246	-	-	-	-	-	-	-	
Other Current Assets	69,048	-	-	-	-	-	-	-	-	-	-	-	-	-	
Fixed Assets	(415)	-	-	-	-	58,897	(42,269)	2,316	2,316	2,316	2,316	2,316	-	-	
Accounts Payable	(1,002)	(69,790)	100,219	(16,522)	(41,665)	-	(84,516)	-	-	-	-	-	-	-	
Other Current Liabilities	(5,488)	4,306	20,509	(20,658)	10,230	(1,502)	(63,038)	-	-	-	-	-	-	-	
Ending Cash	9,664,992	9,363,639	9,633,578	9,293,541	9,481,377	9,542,121	9,212,218	9,188,029	9,261,729	9,495,826	9,584,550	10,150,252			

New Opportunities-Family First
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUMMARY										
Revenue										
LCFF Entitlement	17,272	668,818	334,409	1,392,065	5,767,868	5,193,696	5,204,306	10,610	3,812,241	27%
Federal Revenue	-	-	-	-	158,936	277,317	270,401	(6,916)	270,401	0%
Other State Revenues	9,440	100,558	39,290	172,948	864,857	811,545	860,995	49,450	688,047	20%
Local Revenues	5,409	-	-	10,136	11,800	1,800	7,209	5,409	(2,927)	141%
Fundraising and Grants	-	-	-	-	-	-	-	-	-	-
Total Revenue	32,121	769,376	373,699	1,575,149	6,803,461	6,284,358	6,342,911	58,554	4,767,762	25%
Expenses										
Compensation and Benefits	278,844	273,089	295,487	1,458,170	3,392,835	3,380,159	3,328,404	51,755	1,870,234	44%
Books and Supplies	4,284	32,490	1,766	74,891	503,479	507,578	507,578	-	432,687	15%
Services and Other Operating Expenditures	80,130	93,547	170,941	937,175	1,584,679	1,776,607	1,908,530	(131,924)	971,355	49%
Depreciation	-	-	247,544	247,544	397,525	530,087	555,087	(25,000)	307,544	45%
Other Outflows & Amortization	26,587	30,256	-	57,440	-	-	-	-	(57,440)	-
Total Expenses	389,844	429,381	715,738	2,775,220	5,878,517	6,194,431	6,299,600	(105,169)	3,524,380	44%
Net Income	(357,723)	339,995	(342,039)	(1,200,071)	924,944	89,927	43,311	(46,616)	1,243,382	
Fund Balance										
Beginning Balance (Audited)					9,074,957	9,402,544	9,402,544			
Net Income					924,944	89,927	43,311			
Ending Fund Balance					9,999,901	9,492,471	9,445,855			
Fund Balance as a % of Expenses					170%	153%	150%			

New Opportunities-Family First
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
KEY ASSUMPTIONS										
Enrollment Summary										
9-12					652	587	587	-		
Total Enrolled					652	587	587	-		
ADA %										
9-12					57.6%	57.6%	57.6%	0.0%		
Average ADA %					57.6%	57.6%	57.6%	0.0%		
ADA										
9-12					375.00	337.67	337.67	-		
Total ADA					375.00	337.67	337.67	-		

**New Opportunities-Family First
Income Statement
As of Dec FY2026**

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
REVENUE										
LCFF Entitlement										
8011 Charter Schools General Purpose Entitlement - State Aid	-	668,818	334,409	1,374,793	4,107,747	3,690,487	3,701,097	10,610	2,326,304	37%
8012 Education Protection Account Entitlement	17,272	-	-	17,272	75,000	67,534	67,534	-	50,262	26%
8096 Charter Schools in Lieu of Property Taxes	-	-	-	-	1,585,121	1,435,675	1,435,675	-	1,435,675	0%
SUBTOTAL - LCFF Entitlement	17,272	668,818	334,409	1,392,065	5,767,868	5,193,696	5,204,306	10,610	3,812,241	27%
Federal Revenue										
8181 Federal Sped	-	-	-	-	10,204	10,204	3,288	(6,916)	3,288	0%
8290 No Child Left Behind	-	-	-	-	92,975	211,356	211,356	-	211,356	0%
8297 PY Federal - Not Accrued	-	-	-	-	55,757	55,757	55,757	-	55,757	0%
SUBTOTAL - Federal Revenue	-	-	-	-	158,936	277,317	270,401	(6,916)	270,401	0%
Other State Revenue										
8319 Other State Apportionments - Prior Years	-	241	-	2,741	115,535	-	-	-	(2,741)	
8381 Special Education - Entitlement (State	9,440	-	-	19,928	100,000	100,000	138,224	38,224	118,296	14%
8382 Special Education Mental Health	-	5,276	2,638	10,846	29,891	28,133	28,133	-	17,287	39%
8545 School Facilities Apportionments	-	-	-	-	199,835	190,845	202,071	11,226	202,071	0%
8550 Mandated Cost Reimbursements	-	-	20,107	20,107	19,704	20,107	20,107	-	0	100%
8560 State Lottery Revenue	-	-	-	-	106,927	95,930	95,930	-	95,930	0%
8590 All Other State Revenue	-	81,111	9,580	90,691	105,669	180,813	180,813	-	90,122	50%
8591 Prop 28 Arts & Music in Schools	-	13,930	6,965	28,635	187,296	195,718	195,718	-	167,083	15%
SUBTOTAL - Other State Revenue	9,440	100,558	39,290	172,948	864,857	811,545	860,995	49,450	688,047	20%
Local Revenue										
8690 Other Local Revenue	-	-	-	589	1,800	1,800	1,800	-	1,211	33%
8699 All Other Local Revenue	5,409	-	-	5,409	10,000	-	5,409	5,409	-	100%
8999 Uncategorized Revenue	-	-	-	4,138	-	-	-	-	(4,138)	
SUBTOTAL - Local Revenue	5,409	-	-	10,136	11,800	1,800	7,209	5,409	(2,927)	141%
Fundraising and Grants										
SUBTOTAL - Fundraising and Grants	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	32,121	769,376	373,699	1,575,149	6,803,461	6,284,358	6,342,911	58,554	4,767,762	25%

New Opportunities-Family First
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast						
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent	
EXPENSES											
Compensation & Benefits											
Certificated Salaries											
1100	Teachers Salaries	110,778	117,405	119,054	456,004	1,082,367	1,131,865	1,089,703	42,163	633,699	42%
1101	Teacher - Stipends	8,377	12,479	7,669	84,783	104,551	104,551	104,551	-	19,768	81%
1103	Teacher - Substitute Pay	-	-	-	875	20,910	20,910	20,910	-	20,035	4%
1148	Teacher - Special Ed	-	3,063	4,433	7,496	34,603	-	-	-	(7,496)	
1200	Certificated Pupil Support Salaries	7,242	6,612	6,912	39,969	69,918	70,562	70,562	-	30,593	57%
1300	Certificated Supervisor & Administrator Salaries	31,752	30,762	31,662	184,817	326,318	333,721	333,721	-	148,903	55%
1980	Other Cert - Custom 5	-	-	-	-	16,329	16,329	16,329	-	16,329	0%
	SUBTOTAL - Certificated Salaries	158,149	170,319	169,729	773,944	1,654,996	1,677,938	1,635,776	42,163	861,832	47%
Classified Salaries											
2100	Classified Instructional Aide Salaries	-	-	-	11,952	78,932	16,035	16,035	-	4,083	75%
2200	Classified Support Salaries	35,472	35,043	37,910	195,158	374,170	381,772	381,772	-	186,614	51%
2300	Classified Supervisor & Administrator Salaries	11,732	11,642	12,242	70,453	131,302	131,570	131,570	-	61,117	54%
2400	Classified Clerical & Office Salaries	6,527	7,176	6,412	36,029	135,019	152,574	152,574	-	116,545	24%
2900	Classified Other Salaries	6,735	6,431	6,341	34,230	51,003	51,293	51,293	-	17,063	67%
2944	Other Classified - Custom 11	-	-	-	-	1	1	1	-	1	0%
2999	Payroll Temporary Holding Account	-	-	724	724	-	-	-	-	(724)	
	SUBTOTAL - Classified Salaries	60,466	60,292	63,630	348,547	770,427	733,245	733,245	-	384,698	48%
Employee Benefits											
3100	STRS	29,358	32,404	30,244	143,315	312,985	317,367	309,314	8,053	166,000	46%
3300	OASDI-Medicare-Alternative	6,898	7,023	7,285	37,773	83,947	81,436	80,824	611	43,051	47%
3400	Health & Welfare Benefits	23,863	(5,752)	24,482	137,322	517,788	517,788	517,788	-	380,466	27%
3500	Unemployment Insurance	109	778	116	1,222	11,459	11,394	11,183	211	9,961	11%
3600	Workers Comp Insurance	-	8,024	-	16,047	41,232	40,990	40,273	717	24,226	40%
	SUBTOTAL - Employee Benefits	60,229	42,477	62,128	335,679	967,412	968,976	959,384	9,592	623,705	35%
Books & Supplies											
4100	Approved Textbooks & Core Curricula Materials	3,882	195	-	12,082	25,500	27,540	27,540	-	15,458	44%
4200	Books & Other Reference Materials	-	-	-	132	5,202	5,202	5,202	-	5,070	3%
4320	Educational Software	-	31,513	750	37,203	72,613	72,613	72,613	-	35,411	51%
4325	Instructional Materials & Supplies	55	782	453	4,962	213,826	213,826	213,826	-	208,864	2%
4330	Office Supplies	347	-	564	6,369	19,102	19,102	19,102	-	12,732	33%
4345	Non Instructional Student Materials & Supplies	-	-	-	203	5,306	5,306	5,306	-	5,103	4%
4350	Uniforms	-	-	-	3,599	6,155	6,155	6,155	-	2,556	58%
4410	Classroom Furniture, Equipment & Supplies	-	-	-	1,582	15,918	15,918	15,918	-	14,336	10%
4420	Computers: individual items less than \$5k	-	-	-	-	76,500	76,500	76,500	-	76,500	0%
4430	Non Classroom Related Furniture, Equipment & Supplies	-	-	-	2,194	10,404	12,463	12,463	-	10,270	18%
4710	Student Food Services	-	-	-	3,877	40,800	40,800	40,800	-	36,923	10%
4720	Other Food	-	-	-	2,689	12,153	12,153	12,153	-	9,464	22%
	SUBTOTAL - Books and Supplies	4,284	32,490	1,766	74,891	503,479	507,578	507,578	-	432,687	15%

**New Opportunities-Family First
Income Statement
As of Dec FY2026**

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved	Previous	Current	Previous	Current	% Current
					Budget v1	Forecast	Forecast	Forecast vs. Current	Forecast Remaining	Forecast Spent
Services & Other Operating Expenses										
5200 Travel & Conferences	47	-	329	4,924	14,124	14,124	14,124	-	9,200	35%
5210 Conference Fees	-	-	-	1,276	4,871	4,871	4,871	-	3,595	26%
5223 Facility & Staff Parking	-	-	-	-	12,485	12,485	12,485	-	12,485	0%
5300 Dues & Memberships	-	1,770	-	12,095	21,420	24,245	24,245	-	12,150	50%
5400 Insurance	-	-	-	52,070	42,901	52,070	52,070	-	0	100%
5500 Operations & Housekeeping	-	-	-	10,155	5,100	10,155	10,155	-	-	100%
5510 Utilities - Gas and Electric	-	-	575	8,576	25,500	31,554	31,554	-	22,978	27%
5515 Janitorial, Gardening Services & Supplies	-	-	852	26,551	61,176	61,176	61,176	-	34,626	43%
5520 Security	12,288	7,214	11,436	52,441	119,765	119,765	119,765	-	67,324	44%
5525 Utilities - Waste	87	-	87	1,621	8,659	8,659	8,659	-	7,038	19%
5530 Utilities - Water	128	-	130	1,579	5,641	5,641	5,641	-	4,062	28%
5535 Utilities - All Utilities	-	-	-	-	4,241	4,241	4,241	-	4,241	0%
5605 Equipment Leases	3,598	3,456	387	13,276	31,836	31,836	31,836	-	18,560	42%
5610 Rent	22,291	15,789	29,460	164,669	296,052	299,364	299,364	-	134,695	55%
5615 Repairs and Maintenance - Building	-	-	-	41,385	35,695	50,750	50,750	-	9,365	82%
5616 Repairs and Maintenance - Computers	-	-	-	-	595	595	595	-	595	0%
5619 Non-Cash Lease Adjustment	-	-	-	-	64,941	64,941	64,941	-	64,941	0%
5625 Storage	-	-	-	1,163	2,653	3,659	3,659	-	2,496	32%
5803 Accounting Fees	-	-	-	9,917	21,795	21,795	21,795	-	11,878	46%
5809 Banking Fees	-	-	(0)	(0)	653	653	653	-	654	0%
5812 Business Services	12,377	12,377	12,377	74,259	148,518	146,708	149,329	(2,621)	75,070	50%
5815 Consultants - Instructional	-	828	6,458	13,803	80,202	80,202	98,202	(18,000)	84,399	14%
5818 HIRE Grant Expenses	-	-	-	198	-	-	-	-	(198)	
5820 Consultants - Non Instructional	4,105	5,727	26,990	60,947	48,957	48,957	105,837	(56,880)	44,890	58%
5824 District Oversight Fees	-	-	-	-	62,433	52,976	53,084	(108)	53,084	0%
5833 Fines and Penalties	156	-	35	842	2,040	2,040	2,040	-	1,198	41%
5836 Fingerprinting	316	71	221	689	1,595	1,595	1,595	-	907	43%
5845 Legal Fees	-	236	5,381	12,150	26,530	26,530	26,530	-	14,380	46%
5848 Licenses and Other Fees	-	-	-	-	22	22	22	-	22	0%
5851 Marketing and Student Recruiting	-	185	13,550	23,159	45,900	45,900	45,900	-	22,741	50%
5857 Payroll Fees	340	392	489	1,993	6,003	6,003	6,003	-	4,010	33%
5861 Prior Yr Exp (not accrued)	4,641	34,612	10,999	98,316	34,220	49,679	103,994	(54,315)	5,678	95%
5863 Professional Development	-	-	-	7,022	27,831	85,412	85,412	-	78,390	8%
5865 Use Tax	-	-	-	-	1,570	1,570	1,570	-	1,570	0%
5875 Staff Recruiting	-	-	-	-	1,930	1,930	1,930	-	1,930	0%
5877 Student Activities	-	-	-	644	6,304	6,304	6,304	-	5,660	10%
5878 Student Assessment	-	219	-	1,035	2,653	2,653	2,653	-	1,618	39%
5881 Student Information System	-	-	16,335	17,697	26,698	26,698	26,698	-	9,001	66%
5887 Technology Services	19,326	10,543	5,271	158,064	136,894	189,325	189,325	-	31,261	83%
5893 Transportation - Student	-	-	-	242	10,200	10,200	10,200	-	9,958	2%
5905 Communications - Cell Phones	-	-	-	-	3,184	3,184	3,184	-	3,184	0%
5910 Communications - Internet / Website Fees	431	129	7,843	15,406	45,271	80,520	80,520	-	65,114	19%
5915 Postage and Delivery	-	-	21,737	44,461	62,240	62,240	62,240	-	17,780	71%
5920 Communications - Telephone & Fax	-	-	-	4,553	23,378	23,378	23,378	-	18,825	19%

New Opportunities-Family First
Income Statement
As of Dec FY2026

	Actual			YTD	Budget & Forecast					
	Oct	Nov	Dec	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUBTOTAL - Services & Other Operating Exp.	80,130	93,547	170,941	937,175	1,584,679	1,776,607	1,908,530	(131,924)	971,355	49%
Capital Outlay & Depreciation										
6900 Depreciation	-	-	247,544	247,544	397,525	530,087	555,087	(25,000)	307,544	45%
SUBTOTAL - Capital Outlay & Depreciation	-	-	247,544	247,544	397,525	530,087	555,087	(25,000)	307,544	45%
Other Outflows & Amortization										
7999 Uncategorized Expense	26,587	30,256	-	57,440	-	-	-	-	(57,440)	
SUBTOTAL - Other Outflows & Amortization	26,587	30,256	-	57,440	-	-	-	-	(57,440)	
TOTAL EXPENSES	389,844	429,381	715,738	2,775,220	5,878,517	6,194,431	6,299,600	(105,169)	3,524,380	44%

New Opportunities-Family First
Monthly Cash Forecast
As of Dec FY2026

	2025-26												Forecast	Remaining Balance
	Actuals & Forecast													
	Jul Actuals	Aug Actuals	Sep Actuals	Oct Actuals	Nov Actuals	Dec Actuals	Jan Forecast	Feb Forecast	Mar Forecast	Apr Forecast	May Forecast	Jun Forecast		
Beginning Cash	5,379,686	5,301,477	4,683,054	5,040,244	4,682,229	5,035,449	4,939,804	4,883,499	4,834,851	4,711,757	4,872,783	4,864,997		
REVENUE														
LCFF Entitlement	-	-	371,566	17,272	668,818	334,409	469,175	451,903	448,990	542,220	428,805	428,805	5,204,306	1,042,343
Federal Revenue	-	-	-	-	-	-	85,364	57,485	4,646	4,646	57,485	7,934	270,401	52,839
Other State Revenue	2,500	-	21,160	9,440	100,558	39,290	119,161	50,878	35,299	216,112	106,234	35,299	860,995	125,064
Other Local Revenue	4,557	-	170	5,409	-	-	(379)	(510)	(510)	(510)	(510)	(510)	7,209	-
Fundraising & Grants	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	7,057	-	392,896	32,121	769,376	373,699	673,321	559,756	488,426	762,469	592,014	471,529	6,342,911	1,220,247
EXPENSES														
Certificated Salaries	63,012	61,110	151,625	158,149	170,319	169,729	156,404	140,074	140,074	140,074	140,074	140,074	1,635,776	5,057
Classified Salaries	53,931	54,375	55,853	60,466	60,292	63,630	62,378	63,102	63,102	63,102	63,102	63,102	733,245	6,809
Employee Benefits	94,194	47,060	29,591	60,229	42,477	62,128	116,312	112,398	112,398	108,064	108,064	64,915	959,384	1,554
Books & Supplies	6,903	10,258	19,191	4,284	32,490	1,766	69,584	72,444	70,110	74,698	71,966	73,886	507,578	-
Services & Other Operating Expenses	312,388	145,632	134,537	80,130	93,547	170,941	141,320	141,220	146,669	136,338	137,428	144,528	1,908,530	123,852
Capital Outlay & Depreciation	-	-	-	-	-	247,544	76,257	46,257	46,257	46,257	46,257	46,257	555,087	-
Other Outflows	-	503	95	26,587	30,256	-	(57,440)	-	-	-	-	-	-	-
TOTAL EXPENSES	530,428	318,937	390,892	389,844	429,381	715,738	564,815	575,495	578,611	568,533	566,891	532,762	6,299,600	137,272
Operating Cash Inflow (Outflow)	(523,371)	(318,937)	2,005	(357,723)	339,995	(342,039)	108,506	(15,739)	(90,185)	193,935	25,124	(61,234)	43,311	1,082,974
Accounts Receivable	539,127	17,882	394,423	21,998	19,372	-	77,638	-	-	-	-	-	-	-
Other Current Assets	29,425	-	-	-	-	-	-	-	-	-	-	-	-	-
Fixed Assets	(150,645)	(174,975)	(188,420)	-	-	247,544	36,131	(32,909)	(32,909)	(32,909)	(32,909)	(32,909)	(32,909)	-
Accounts Payable	68,207	(140,572)	116,170	(16,952)	(33,509)	2,133	(117,119)	-	-	-	-	-	-	-
Other Current Liabilities	(40,952)	(1,821)	27,133	(5,339)	27,363	(3,283)	(155,580)	-	-	-	-	-	-	-
Deferred Revenue	-	-	5,881	-	-	-	(5,881)	-	-	-	-	-	-	-
Ending Cash	5,301,477	4,683,054	5,040,244	4,682,229	5,035,449	4,939,804	4,883,499	4,834,851	4,711,757	4,872,783	4,864,997	4,770,854		

New Opportunities-Family First

Balance Sheet

As of Dec FY2026

	Jun FY25			Dec FY26		
	New Opportunities	New Opportunities-Family First	Total	New Opportunities	New Opportunities-Family First	Total
ASSETS						
Cash Balance	9,644,464	5,379,686	15,024,151	9,542,121	4,939,804	14,481,926
Accounts Receivable	1,241,007	1,070,440	2,311,448	229,246	77,638	306,884
Other Current Assets	69,048	29,425	98,473	-	-	-
Fixed Assets	544,850	2,168,355	2,713,205	486,369	2,434,851	2,921,220
Other Assets	20,000	1,546	21,546	20,000	1,546	21,546
ROU Assets	1,130,176	4,750,725	5,880,901	1,130,176	4,750,725	5,880,901
TOTAL ASSETS	12,649,546	13,400,177	26,049,723	11,407,912	12,204,565	23,612,477
LIABILITIES & EQUITY						
Accounts Payable	113,276	121,643	234,919	84,516	117,119	201,635
Other Current Liabilities	55,641	152,479	208,119	63,038	155,580	218,618
Deferred Revenue	462,403	549,616	1,012,019	462,403	555,497	1,017,900
ROU Long-Term Liabilities	1,134,313	3,193,896	4,328,209	1,134,313	3,193,896	4,328,209
Beginning Net Assets	10,621,492	8,404,948	19,026,440	10,883,914	9,382,544	20,266,458
Net Income (Loss) to Date	262,422	977,596	1,240,018	(1,220,272)	(1,200,071)	(2,420,343)
TOTAL LIABILITIES & EQUITY	12,649,546	13,400,177	26,049,723	11,407,912	12,204,565	23,612,477

New Opportunities Charter
2024–25 School Accountability Report Card
Reported Using Data from the 2024–25 School Year
California Department of Education

Address:	110 South La Brea Ave. Inglewood, CA , 90301-1768	Principal:	Paul Guzman, Executive Director
Phone:	(310) 946-0379	Grade Span:	9-12

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>.
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard) <https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

Admission Requirements for the University of California (UC)

Admission requirements for the UC follow guidelines set forth in the Master Plan, which requires that the top one-eighth of the state's high school graduates, as well as those transfer students who have successfully completed specified college course work, be eligible for admission to the UC. These requirements are designed to ensure that all eligible students are adequately prepared for University-level work. For general admissions requirements, please visit the UC Admissions Information website at <https://admission.universityofcalifornia.edu/>.

Admission Requirements for the California State University (CSU)

Eligibility for admission to the CSU is determined by three factors: (1) Specific high school courses, (2) Grades in specified courses and test scores, and (3) Graduation from high school. Some campuses have higher standards for particular majors or students who live outside the local campus area. Because of the number of students who apply, a few campuses have higher standards (supplementary admission criteria) for all applicants. Most CSU campuses have local admission guarantee policies for students who graduate or transfer from high schools and colleges that are historically served by a CSU campus in that region. For admission, application, and fee information, see the CSU website at <https://www2.calstate.edu/>.

About This School

Paul Guzman, Executive Director

📍 Principal, New Opportunities Charter

About Our School



PAUL GUZMAN

Executive Director

Paul Guzman - Executive Director

Contact

New Opportunities Charter
110 South La Brea Ave.
Inglewood, CA 90301-1768

Phone: [\(310\) 946-0379](tel:3109460379)

Email: pguzman@newopps.org

Contact Information (School Year 2025–26)

District Contact Information (School Year 2025–26)

District Name	Centinela Valley Union High
Phone Number	(310) 263-3200
Superintendent	Nellman, Stephen
Email Address	nellmans@cvuhsd.org
Website	www.cvuhsd.org

School Contact Information (School Year 2025–26)

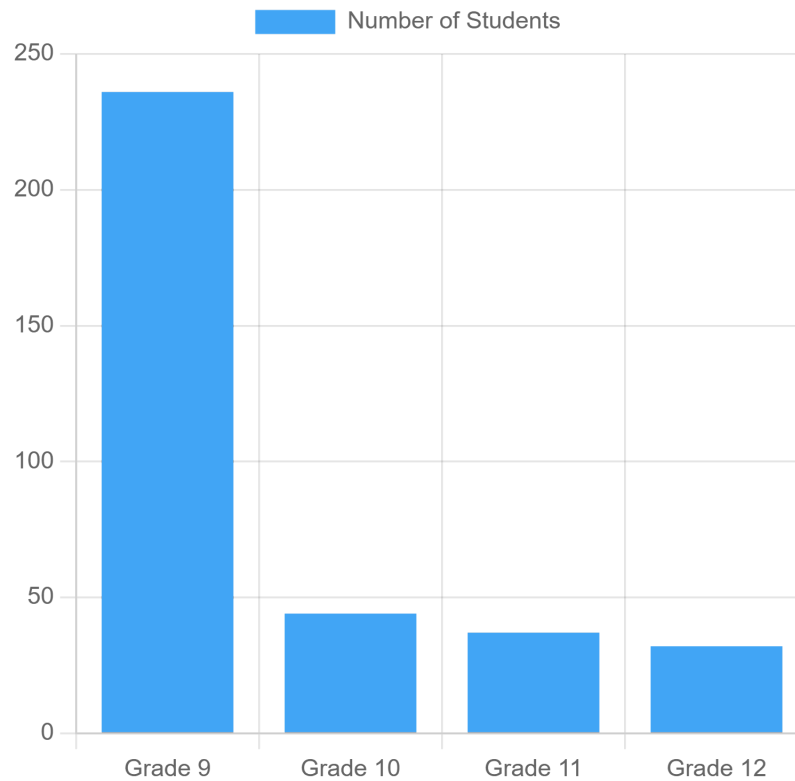
School Name	New Opportunities Charter
Street	110 South La Brea Ave.
City, State, Zip	Inglewood, CA , 90301-1768
Phone Number	(310) 946-0379
Principal	Paul Guzman, Executive Director
Email Address	pguzman@newopps.org
Website	newopps.org
Grade Span	9-12
County-District-School (CDS) Code	19643520128496

School Description and Mission Statement (School Year 2025–26)

New Opportunities Organization educates and empowers underserved communities through partnerships, vocational training, and supportive services to improve the quality of life and well-being of our students.

Student Enrollment by Grade Level (School Year 2024–25)

Grade Level	Number of Students
Grade 9	236
Grade 10	44
Grade 11	37
Grade 12	32
Total Enrollment	349



Student Enrollment by Student Group (School Year 2024–25)

Student Group	Percent of Total Enrollment
Female	37.20%
Male	62.80%
Non-Binary	0.00%
American Indian or Alaska Native	0.60%
Asian	0.60%
Black or African American	14.90%
Filipino	0.00%
Hispanic or Latino	75.10%
Native Hawaiian or Pacific Islander	0.60%
Two or More Races	1.40%
White	4.30%

Student Group (Other)	Percent of Total Enrollment
English Learners	0.90%
Foster Youth	0.00%
Homeless	0.00%
Migrant	0.00%
Socioeconomically Disadvantaged	63.00%
Students with Disabilities	0.60%

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Teacher Preparation and Placement (School Year 2021–22)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	1.00	9.10%	302.70	83.85%	234405.20	84.00%
Intern Credential Holders Properly Assigned	0.00	0.00%	5.30	1.48%	4853.00	1.74%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	1.00	9.10%	21.80	6.05%	12001.50	4.30%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	4.90	45.40%	16.90	4.69%	11953.10	4.28%
Unknown/Incomplete/NA	3.90	36.31%	14.20	3.94%	15831.90	5.67%
Total Teaching Positions	10.90	100.00%	361.00	100.00%	279044.80	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2022–23)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	0.90	6.83%	288.90	79.85%	231142.40	83.24%
Intern Credential Holders Properly Assigned	0.00	0.00%	6.10	1.71%	5566.40	2.00%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	0.30	2.28%	19.10	5.28%	14938.30	5.38%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	9.90	68.94%	22.20	6.14%	11746.90	4.23%
Unknown/Incomplete/NA	3.10	21.81%	25.30	7.01%	14303.80	5.15%
Total Teaching Positions	14.40	100.00%	361.90	100.00%	277698.00	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2023–24)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	1.00	6.25%	232.50	79.50%	230039.40	100.00%
Intern Credential Holders Properly Assigned	0.00	0.00%	3.40	1.16%	6213.80	2.23%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	3.10	19.76%	14.00	4.79%	16855.00	6.04%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	8.40	53.10%	20.90	7.16%	12112.80	4.34%
Unknown/Incomplete/NA	3.30	20.83%	21.50	7.38%	13705.80	4.91%
Total Teaching Positions	15.90	100.00%	292.50	100.00%	278927.10	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teachers Without Credentials and Misassignments (considered "ineffective" under ESSA)

Authorization/Assignment	2021-22 Number	2022-23 Number	2023-24 Number
Permits and Waivers	0.00	0	0.00
Misassignments	1.00	0.3	3.10
Vacant Positions	0.00	0	0.00
Total Teachers Without Credentials and Misassignments	1.00	0.3	3.10

Credentialed Teachers Assigned Out-of-Field (considered "out-of-field" under ESSA)

Indicator	2021-22 Number	2022-23 Number	2023-24 Number
Credentialed Teachers Authorized on a Permit or Waiver	0.00	0	0.00
Local Assignment Options	4.90	9.9	8.40
Total Out-of-Field Teachers	4.90	9.9	8.40

Class Assignments

Indicator	2021– 22 Percent	2022– 23 Percent	2023– 24 Percent
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	25%	11.1%	38.00%
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0%	0%	0.00%

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System includes assessments for English language arts/literacy [ELA], mathematics, and science for students in the general education population and the California Alternate Assessment [CAA]. Only eligible students may participate in the administration of the CAA. CAA items are aligned with alternate achievement standards, which are linked with the Common Core Standards [CCSS] or California Next Generation Science Standards [CA NGSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAA for ELA** in grades three through eight and grade eleven.
 2. **Smarter Balanced Summative Assessments and CAA for mathematics** in grades three through eight and grade eleven.
 3. **California Science Test (CAST) and CAA for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).
- **College and Career Ready:** The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students taking and completing state-administered assessments Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2023– 24	School 2024– 25	District 2023– 24	District 2024– 25	State 2023– 24	State 2024– 25
English Language Arts / Literacy (grades 3-8 and 11)	50%	30%	49%	48%	47%	48%
Mathematics (grades 3-8 and 11)	0%	22%	15%	16%	35%	37%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAA divided by the total number of students who participated in both assessments.

CAASPP Test Results in ELA by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	46	10	21.74%	78.26%	--
Female	22	9	40.91%	59.09%	--
Male	24	1	4.17%	95.83%	--
American Indian or Alaska Native	0	0	0%	0%	0%
Asian	0	0	0%	0%	0%
Black or African American	--	--	--	--	--
Filipino	0	0	0%	0%	0%
Hispanic or Latino	31	9	29.03%	70.97%	--
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	--	--	--	--	--
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	21	6	28.57%	71.43%	--

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	0	0	0%	0%	0%

Note: ELA test results include the Smarter Balanced Summative Assessments and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Mathematics by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	46	9	19.57%	80.43%	--
Female	22	8	36.36%	63.64%	--
Male	24	1	4.17%	95.83%	--
American Indian or Alaska Native	0	0	0%	0%	0%

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Asian	0	0	0%	0%	0%
Black or African American	--	--	--	--	--
Filipino	0	0	0%	0%	0%
Hispanic or Latino	31	9	29.03%	70.97%	--
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	--	--	--	--	--
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	21	6	28.57%	71.43%	--
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	0	0	0%	0%	0%

Note: Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2023–24	School 2024–25	District 2023–24	District 2024–25	State 2023–24	State 2024–25
Science (grades 5, 8, and high school)	11.11%	--	12.63%	13.65%	30.73%	32.52%

Note: Science test results include the CAST and the CAA for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated in a science assessment.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	25	7	28.00%	72.00%	--
Female	--	--	--	--	--
Male	16	2	12.50%	87.50%	--
American Indian or Alaska Native	--	--	--	--	--
Asian	0	0	0%	0%	0%
Black or African American	--	--	--	--	--
Filipino	0	0	0%	0%	0%
Hispanic or Latino	13	5	38.46%	61.54%	--
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	--	--	--	--	--
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	13	6	46.15%	53.85%	--

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	0	0	0%	0%	0%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Course Enrollment/Completion of University of California (UC) and/or California State University (CSU)**Admission Requirements**

UC/CSU Course Course Measure	Percent
2024–25 Pupils Enrolled in Courses Required for UC/CSU Admission	0
2023–24 Graduates Who Completed All Courses Required for UC/CSU Admission	

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

C. Engagement

State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

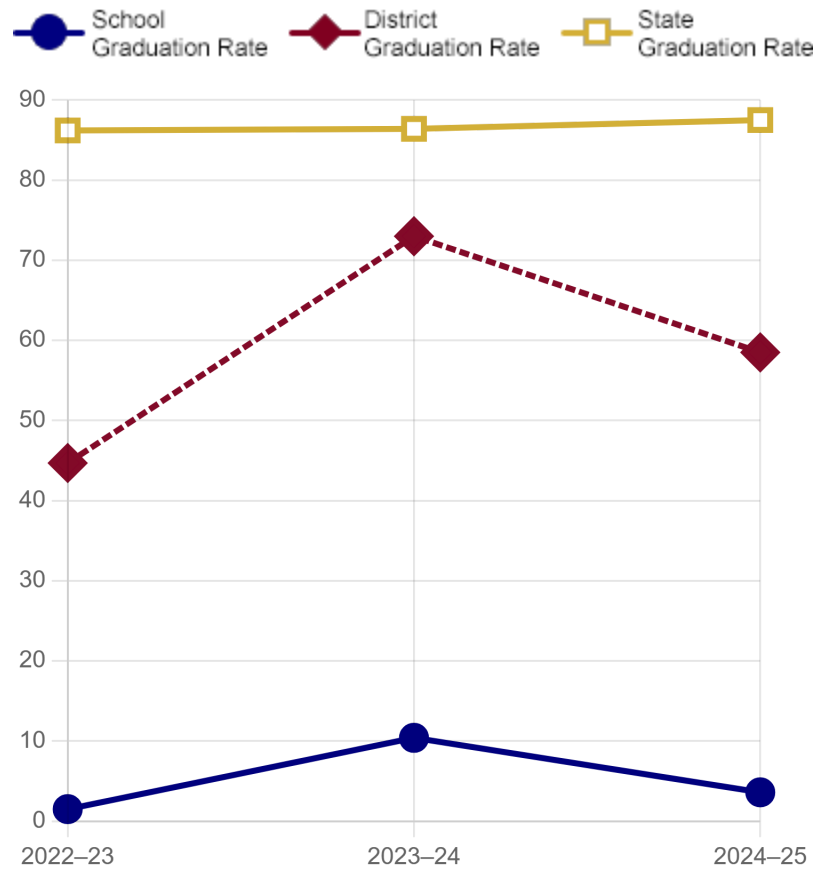
- High school graduation rates;
- High school dropout rates; and
- Chronic Absenteeism

Graduation Rate and Dropout Rate (Four-Year Cohort Rate)

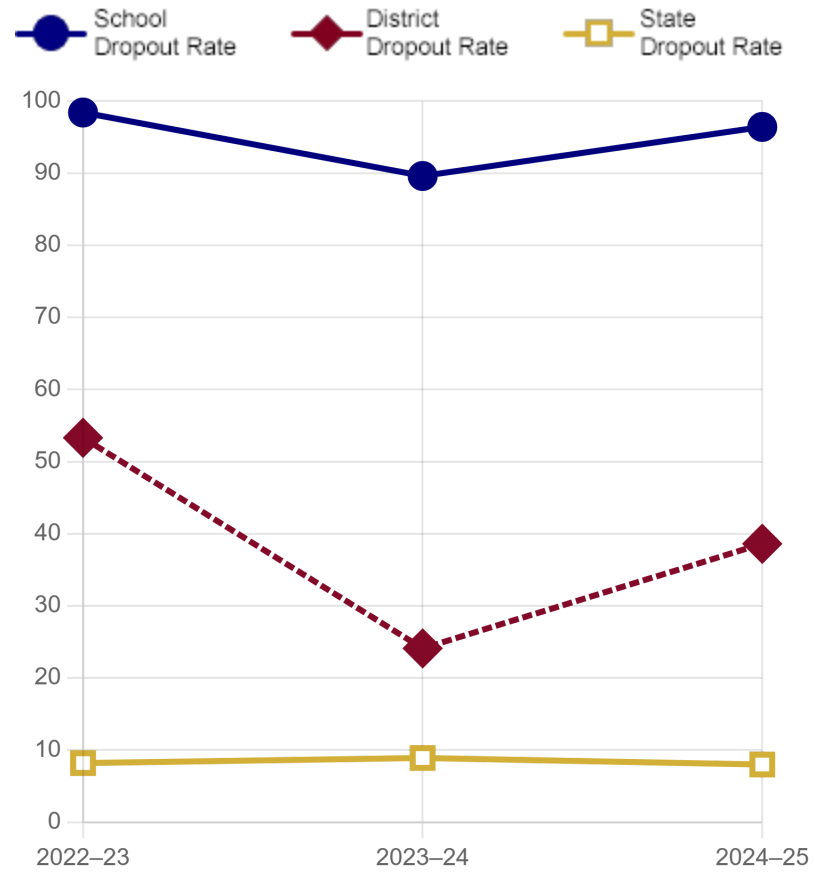
Indicator	School 2022– 23	School 2023– 24	School 2024– 25	District 2022– 23	District 2023– 24	District 2024– 25	State 2022– 23	State 2023– 24	State 2024– 25
Graduation Rate	1.5%	10.4%	3.6%	44.7%	73.0%	58.5%	86.2%	86.4%	87.5%
Dropout Rate	98.4%	89.6%	96.4%	53.3%	24.1%	38.6%	8.2%	8.9%	8.0%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a student population is ten or fewer.

Graduation Rates



Dropout Rates



Graduation Rate by Student Group (Four-Year Cohort Rate) (School Year 2024–25)

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	384	14	3.6%
Female	86	5	5.8%
Male	298	9	3.0%
Non-Binary	0.0	0.0	0.0%
American Indian or Alaska Native	--	--	--
Asian	--	--	--
Black or African American	49	1	2.0%
Filipino	--	--	--
Hispanic or Latino	172	11	6.4%
Native Hawaiian or Pacific Islander	--	--	--
Two or More Races	--	--	--
White	31	1	3.2%
English Learners	--	--	--
Foster Youth	--	--	--
Homeless	--	--	--
Socioeconomically Disadvantaged	212	11	5.2%

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
Students Receiving Migrant Education Services	0.0	0.0	0.0%
Students with Disabilities	0.0	0.0	0.0%

For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at <https://www.cde.ca.gov/ds/ad/acgrinfo.asp>.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a student population is ten or fewer.

Chronic Absenteeism by Student Group (School Year 2024–25)

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	1240	687	508	73.9%
Female	367	300	276	92.0%
Male	873	387	232	59.9%
Non-Binary	--	--	--	--
American Indian or Alaska Native	--	--	--	--
Asian	15	--	--	--
Black or African American	230	108	63	58.3%
Filipino	--	--	--	--
Hispanic or Latino	859	514	410	79.8%
Native Hawaiian or Pacific Islander	--	--	--	--
Two or More Races	--	--	--	--
White	92	35	17	48.6%
English Learners	16	--	--	--
Foster Youth	--	--	--	--
Homeless	--	--	--	--
Socioeconomically Disadvantaged	789	469	361	77.0%

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
Students Receiving Migrant Education Services	--	--	--	--
Students with Disabilities	--	--	--	--

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Average Class Size and Class Size Distribution (Secondary) (School Year 2022–23)

Subject	Average Class Size	Number of Classes* 1-22	Number of Classes* 23-32	Number of Classes* 33+
English Language Arts	18.00	2	0	0
Mathematics	0.00	0	0	0
Science	0.00	0	0	0
Social Science	0.00	0	0	0

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2023–24)

Subject	Average Class Size	Number of Classes* 1-22	Number of Classes* 23-32	Number of Classes* 33+
English Language Arts	24.00		2	
Mathematics				
Science				
Social Science				

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2024–25)

Subject	Average Class Size	Number of Classes* 1-22	Number of Classes* 23-32	Number of Classes* 33+
English Language Arts	59.00			2
Mathematics				
Science				
Social Science				

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2023–24)

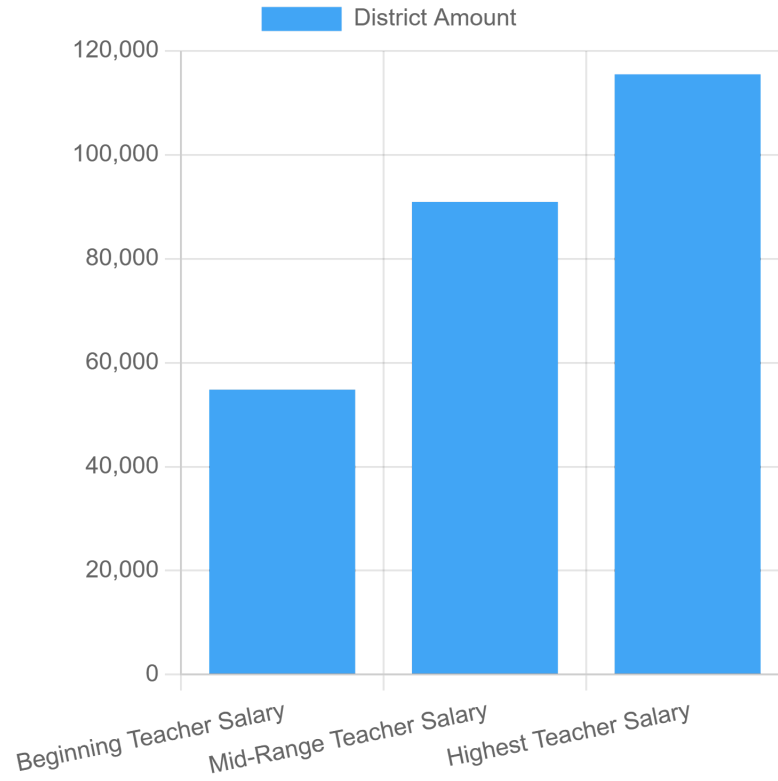
Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$15765.00	\$5492.00	\$10293.00	\$73660.00
District	N/A	N/A	--	\$96868.00
Percent Difference – School Site and District	N/A	N/A		
State	N/A	N/A	\$11146.18	\$113595.00
Percent Difference – School Site and State	N/A	N/A		

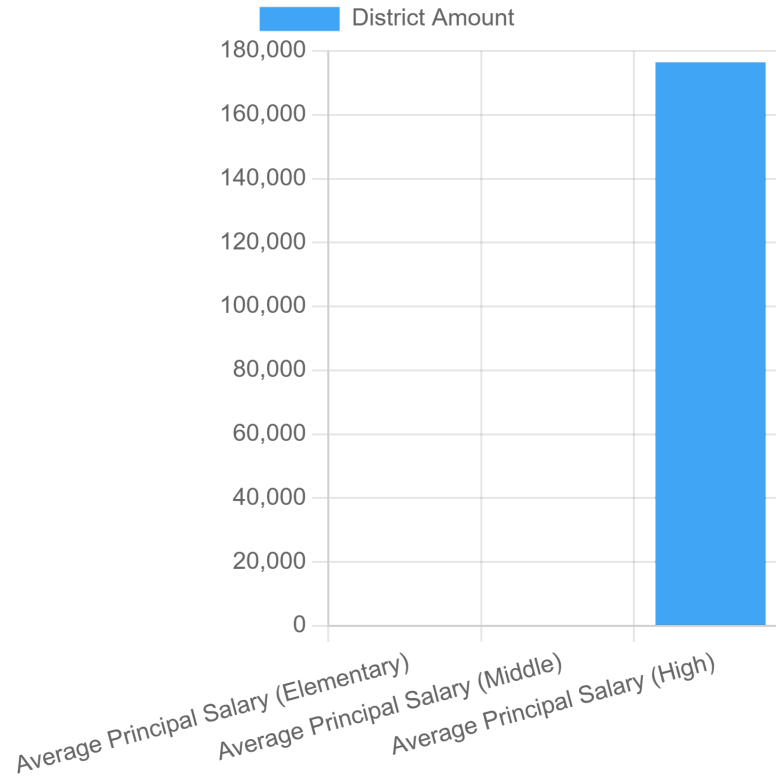
Note: Cells with N/A values do not require data.

Teacher and Administrative Salaries (Fiscal Year 2023–24)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$54825.00	\$67237.98
Mid-Range Teacher Salary	\$90958.00	\$106841.05
Highest Teacher Salary	\$115520.00	\$136880.99
Average Principal Salary (Elementary)	\$0.00	--
Average Principal Salary (Middle)	\$0.00	\$167233.29
Average Principal Salary (High)	\$176438.00	\$193950.22
Superintendent Salary	\$243337.00	\$314303.88
Percent of Budget for Teacher Salaries		
Percent of Budget for Administrative Salaries		

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at <https://www.cde.ca.gov/ds/fd/cs/>.

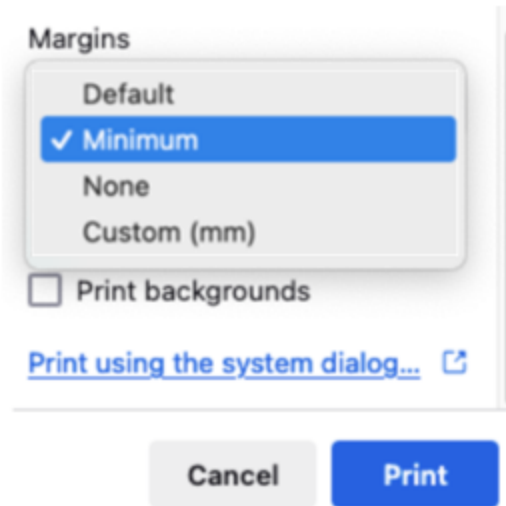




Professional Development

Measure	2023–24	2024–25	2025–26
Number of school days dedicated to Staff Development and Continuous Improvement	8	8	8

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Click here to close this instruction

Family First Charter
2024–25 School Accountability Report Card
Reported Using Data from the 2024–25 School Year
California Department of Education

Address: 12500 Ramona Ave.
Hawthorne, CA , 90250-4330

Principal: Paul Guzman, Executive Director

Phone: (310) 946-0379

Grade Span: 9-12

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific

goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>.
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard) <https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

Admission Requirements for the University of California (UC)

Admission requirements for the UC follow guidelines set forth in the Master Plan, which requires that the top one-eighth of the state's high school graduates, as well as those transfer students who have successfully completed specified college course work, be eligible for admission to the UC. These requirements are designed to ensure that all eligible students are adequately prepared for University-level work. For general admissions requirements, please visit the UC Admissions Information website at <https://admission.universityofcalifornia.edu/>.

Admission Requirements for the California State University (CSU)

Eligibility for admission to the CSU is determined by three factors: (1) Specific high school courses, (2) Grades in specified courses and test scores, and (3) Graduation from high school. Some campuses have higher standards for particular majors or students who live outside the local campus area. Because of the number of students who apply, a few campuses have higher standards (supplementary admission criteria) for all applicants. Most CSU campuses have local admission guarantee policies for students who graduate or transfer from high schools and colleges that are historically served by a CSU campus in that region. For admission, application, and fee information, see the CSU website at <https://www2.calstate.edu/>.

About This School

Paul Guzman, Executive Director

📍 Principal, Family First Charter

About Our School

Contact

Family First Charter
12500 Ramona Ave.
Hawthorne, CA 90250-4330

Phone: [\(310\) 946-0379](tel:3109460379)

Email: pguzman@newopps.org

Contact Information (School Year 2025–26)

District Contact Information (School Year 2025–26)

District Name	Centinela Valley Union High
Phone Number	(310) 263-3200
Superintendent	Nellman, Stephen
Email Address	nellmans@cvuhsd.org
Website	www.cvuhsd.org

School Contact Information (School Year 2025–26)

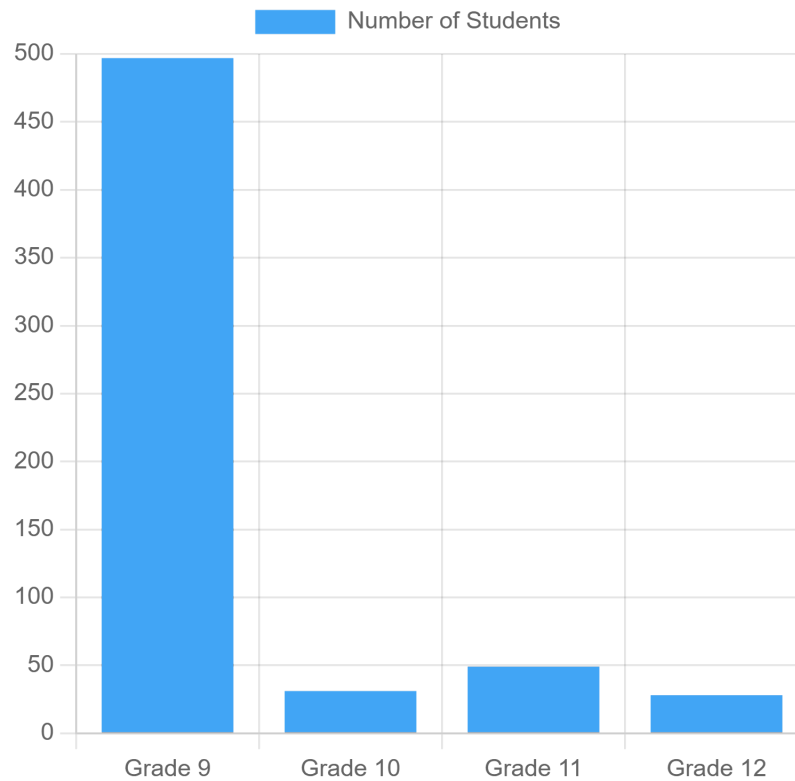
School Name	Family First Charter
Street	12500 Ramona Ave.
City, State, Zip	Hawthorne, CA , 90250-4330
Phone Number	(310) 946-0379
Principal	Paul Guzman, Executive Director
Email Address	pguzman@newopps.org
Website	www.newopps.org
Grade Span	9-12
County-District-School (CDS) Code	19643520128488

School Description and Mission Statement (School Year 2025–26)

New Opportunities Organization educates and empowers underserved communities through partnerships, vocational training, and supportive services to improve the quality of life and well-being of our students.

Student Enrollment by Grade Level (School Year 2024–25)

Grade Level	Number of Students
Grade 9	497
Grade 10	31
Grade 11	49
Grade 12	28
Total Enrollment	605



Student Enrollment by Student Group (School Year 2024–25)

Student Group	Percent of Total Enrollment
Female	68.30%
Male	31.70%
Non-Binary	0.00%
American Indian or Alaska Native	0.50%
Asian	2.00%
Black or African American	10.10%
Filipino	0.20%
Hispanic or Latino	80.80%
Native Hawaiian or Pacific Islander	0.00%
Two or More Races	1.00%
White	4.50%

Student Group (Other)	Percent of Total Enrollment
English Learners	1.80%
Foster Youth	0.00%
Homeless	0.00%
Migrant	0.00%
Socioeconomically Disadvantaged	55.50%
Students with Disabilities	0.30%

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Teacher Preparation and Placement (School Year 2021–22)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	2.00	16.68%	302.70	83.85%	234405.20	84.00%
Intern Credential Holders Properly Assigned	0.00	0.00%	5.30	1.48%	4853.00	1.74%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	2.90	24.94%	21.80	6.05%	12001.50	4.30%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	6.30	52.79%	16.90	4.69%	11953.10	4.28%
Unknown/Incomplete/NA	0.60	5.50%	14.20	3.94%	15831.90	5.67%
Total Teaching Positions	11.90	100.00%	361.00	100.00%	279044.80	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2022–23)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	1.00	6.90%	288.90	79.85%	231142.40	83.24%
Intern Credential Holders Properly Assigned	0.00	0.00%	6.10	1.71%	5566.40	2.00%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	2.90	20.63%	19.10	5.28%	14938.30	5.38%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	8.90	62.04%	22.20	6.14%	11746.90	4.23%
Unknown/Incomplete/NA	1.40	10.28%	25.30	7.01%	14303.80	5.15%
Total Teaching Positions	14.40	100.00%	361.90	100.00%	277698.00	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2023–24)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	1.80	11.94%	232.50	79.50%	230039.40	100.00%
Intern Credential Holders Properly Assigned	0.00	0.00%	3.40	1.16%	6213.80	2.23%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	2.50	16.83%	14.00	4.79%	16855.00	6.04%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	7.70	50.49%	20.90	7.16%	12112.80	4.34%
Unknown/Incomplete/NA	3.10	20.61%	21.50	7.38%	13705.80	4.91%
Total Teaching Positions	15.30	100.00%	292.50	100.00%	278927.10	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teachers Without Credentials and Misassignments (considered "ineffective" under ESSA)

Authorization/Assignment	2021-22 Number	2022-23 Number	2023-24 Number
Permits and Waivers	0.00	0	0.00
Misassignments	2.90	2.9	2.50
Vacant Positions	0.00	0	0.00
Total Teachers Without Credentials and Misassignments	2.90	2.9	2.50

Credentialed Teachers Assigned Out-of-Field (considered "out-of-field" under ESSA)

Indicator	2021-22 Number	2022-23 Number	2023-24 Number
Credentialed Teachers Authorized on a Permit or Waiver	0.00	0	0.00
Local Assignment Options	6.30	8.9	7.70
Total Out-of-Field Teachers	6.30	8.9	7.70

Class Assignments

Indicator	2021– 22 Percent	2022– 23 Percent	2023– 24 Percent
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	31.8%	40.9%	31.20%
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0%	0%	0.00%

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System includes assessments for English language arts/literacy [ELA], mathematics, and science for students in the general education population and the California Alternate Assessment [CAA]. Only eligible students may participate in the administration of the CAA. CAA items are aligned with alternate achievement standards, which are linked with the Common Core Standards [CCSS] or California Next Generation Science Standards [CA NGSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAA for ELA** in grades three through eight and grade eleven.
 2. **Smarter Balanced Summative Assessments and CAA for mathematics** in grades three through eight and grade eleven.
 3. **California Science Test (CAST) and CAA for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).
- **College and Career Ready:** The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students taking and completing state-administered assessments Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2023– 24	School 2024– 25	District 2023– 24	District 2024– 25	State 2023– 24	State 2024– 25
English Language Arts / Literacy (grades 3-8 and 11)	14%	33%	49%	48%	47%	48%
Mathematics (grades 3-8 and 11)	0%	0%	15%	16%	35%	37%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAA divided by the total number of students who participated in both assessments.

CAASPP Test Results in ELA by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	65	7	10.77%	89.23%	--
Female	49	5	10.20%	89.80%	--
Male	16	2	12.50%	87.50%	--
American Indian or Alaska Native	0	0	0%	0%	0%
Asian	--	--	--	--	--
Black or African American	--	--	--	--	--
Filipino	0	0	0%	0%	0%
Hispanic or Latino	50	5	10.00%	90.00%	--
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	--	--	--	--	--
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	35	6	17.14%	82.86%	--

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	0	0	0%	0%	0%

Note: ELA test results include the Smarter Balanced Summative Assessments and the CAA. The “Percent Met or Exceeded” is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Mathematics by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	65	6	9.23%	90.77%	--
Female	49	5	10.20%	89.80%	--
Male	16	1	6.25%	93.75%	--
American Indian or Alaska Native	0	0	0%	0%	0%

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Asian	--	--	--	--	--
Black or African American	--	--	--	--	--
Filipino	0	0	0%	0%	0%
Hispanic or Latino	50	4	8.00%	92.00%	--
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--	--	--	--	--
White	--	--	--	--	--
English Learners	--	--	--	--	--
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	35	5	14.29%	85.71%	--
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	0	0	0%	0%	0%

Note: Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2023–24	School 2024–25	District 2023–24	District 2024–25	State 2023–24	State 2024–25
Science (grades 5, 8, and high school)	--		12.63%	13.65%	30.73%	32.52%

Note: Science test results include the CAST and the CAA for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated in a science assessment.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2024–25)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	20				
Female	17				
Male	--				
American Indian or Alaska Native	0	0	0%	0%	0%
Asian	0	0	0%	0%	0%
Black or African American	--				
Filipino	0	0	0%	0%	0%
Hispanic or Latino	12				
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	--				
White	--				
English Learners	0	0	0%	0%	0%
Foster Youth	0	0	0%	0%	0%
Homeless	0	0	0%	0%	0%
Military	0	0	0%	0%	0%
Socioeconomically Disadvantaged	11				

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	--				

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Career Technical Education (CTE) Programs (School Year 2024–25)

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Career Technical Education (CTE) Participation (School Year 2024–25)

Measure	CTE Program Participation
Number of Pupils Participating in CTE	--
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	--
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	--

Course Enrollment/Completion of University of California (UC) and/or California State University (CSU)**Admission Requirements**

UC/CSU Course Course Measure	Percent
2024–25 Pupils Enrolled in Courses Required for UC/CSU Admission	0
2023–24 Graduates Who Completed All Courses Required for UC/CSU Admission	

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

California Physical Fitness Test Results (School Year 2024–25)**Percentage of Students Participating in each of the five Fitness Components**

Not Applicable.

Grade	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Strength and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility

Note: The administration of the PFT requires only participation results for these five fitness areas.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

- Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site

Opportunities for Parental Involvement (School Year 2025–26)

Not Applicable. All students 18+

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State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

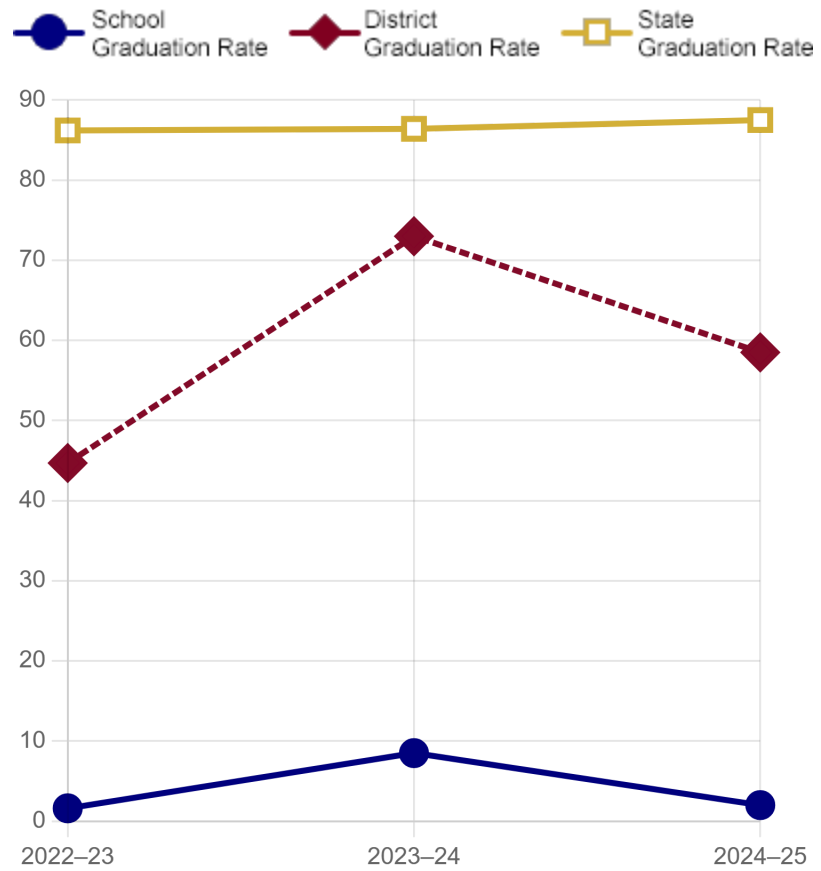
- High school graduation rates;
- High school dropout rates; and
- Chronic Absenteeism

Graduation Rate and Dropout Rate (Four-Year Cohort Rate)

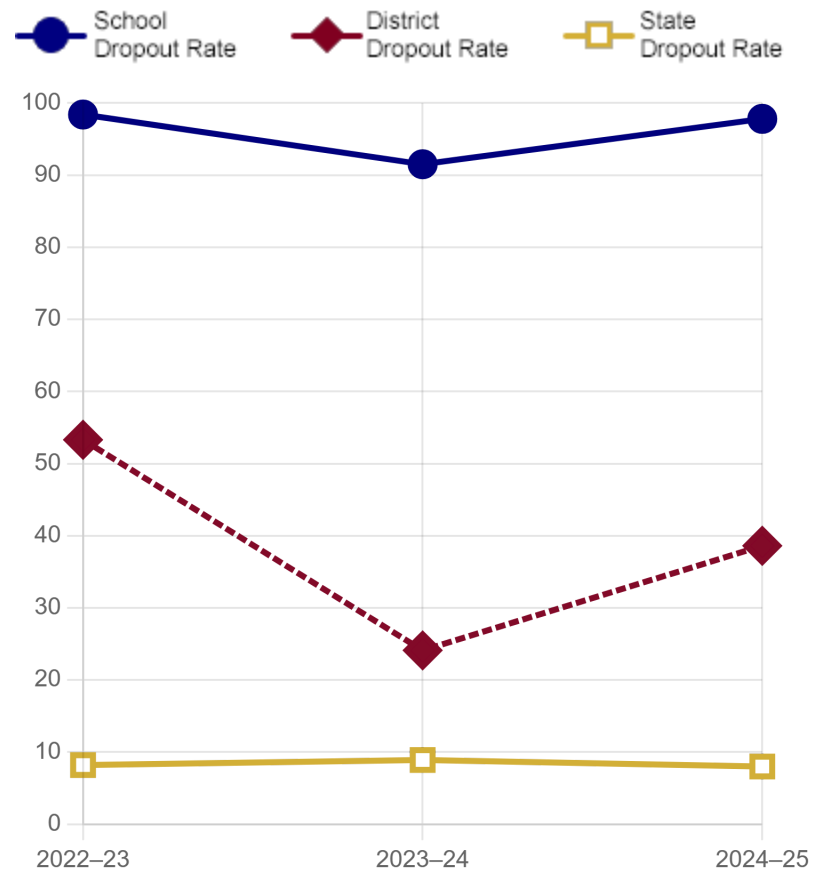
Indicator	School 2022– 23	School 2023– 24	School 2024– 25	District 2022– 23	District 2023– 24	District 2024– 25	State 2022– 23	State 2023– 24	State 2024– 25
Graduation Rate	1.6%	8.5%	2.0%	44.7%	73.0%	58.5%	86.2%	86.4%	87.5%
Dropout Rate	98.4%	91.5%	97.8%	53.3%	24.1%	38.6%	8.2%	8.9%	8.0%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a student population is ten or fewer.

Graduation Rates



Dropout Rates



Graduation Rate by Student Group (Four-Year Cohort Rate) (School Year 2024–25)

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	400	8	2.0%
Female	299	7	2.3%
Male	101	1	1.0%
Non-Binary	0.0	0.0	0.0%
American Indian or Alaska Native	--	--	--
Asian	11	0	0.0%
Black or African American	37	2	5.4%
Filipino	--	--	--
Hispanic or Latino	193	5	2.6%
Native Hawaiian or Pacific Islander	--	--	--
Two or More Races	--	--	--
White	17	0	0.0%
English Learners	12	1	8.3%
Foster Youth	--	--	--
Homeless	--	--	--
Socioeconomically Disadvantaged	173	5	2.9%

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
Students Receiving Migrant Education Services	0.0	0.0	0.0%
Students with Disabilities	--	--	--

For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at <https://www.cde.ca.gov/ds/ad/acgrinfo.asp>.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a student population is ten or fewer.

Chronic Absenteeism by Student Group (School Year 2024–25)

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	1363	1040	922	88.7%
Female	964	704	605	85.9%
Male	399	336	317	94.3%
Non-Binary	--	--	--	--
American Indian or Alaska Native	--	--	--	--
Asian	36	27	17	63.0%
Black or African American	151	106	80	75.5%
Filipino	--	--	--	--
Hispanic or Latino	1068	841	766	91.1%
Native Hawaiian or Pacific Islander	--	--	--	--
Two or More Races	11	--	--	--
White	78	51	45	88.2%
English Learners	23	20	19	95.0%
Foster Youth	--	--	--	--
Homeless	--	--	--	--
Socioeconomically Disadvantaged	779	595	517	86.9%

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
Students Receiving Migrant Education Services	--	--	--	--
Students with Disabilities	--	--	--	--

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

Suspensions and Expulsions

Rate	School 2022– 23	School 2023– 24	School 2024– 25	District 2022– 23	District 2023– 24	District 2024– 25	State 2022– 23	State 2023– 24	State 2024– 25
Suspensions	0.00	0.00	0.00	2.69	3.41	1.12	3.60	3.28	2.94
Expulsions	0.00	0.00	0.00	0.08	0.06	0.04	0.08	0.07	0.06

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Suspensions and Expulsions by Student Group (School Year 2024–25)

Not Applicable. All students 18+

Student Group	Suspensions Rate	Expulsions Rate
All Students	0.00%	0.00%
Female	0.00%	0.00%
Male	0.00%	0.00%
Non-Binary	0.00%	0.00%
American Indian or Alaska Native	0.00%	0.00%
Asian	0.00%	0.00%
Black or African American	0.00%	0.00%
Filipino	0.00%	0.00%
Hispanic or Latino	0.00%	0.00%
Native Hawaiian or Pacific Islander	0.00%	0.00%
Two or More Races	0.00%	0.00%
White	0.00%	0.00%
English Learners	0.00%	0.00%
Foster Youth	0.00%	0.00%
Homeless	0.00%	0.00%
Socioeconomically Disadvantaged	0.00%	0.00%

Student Group	Suspensions Rate	Expulsions Rate
Students Receiving Migrant Education Services	0.00%	0.00%
Students with Disabilities	0.00%	0.00%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

School Safety Plan (School Year 2025–26)

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Average Class Size and Class Size Distribution (Elementary) (School Year 2022–23)

Grade Level	Average Class Size	Number of Classes* 1-20	Number of Classes* 21-32	Number of Classes* 33+
K				
1				
2				
3				
4				
5				
6				
Other**				

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) (School Year 2023–24)

Grade Level	Average Class Size	Number of Classes* 1-20	Number of Classes* 21-32	Number of Classes* 33+
K				
1				
2				
3				
4				
5				
6				
Other**				

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Elementary) (School Year 2024–25)

Grade Level	Average Class Size	Number of Classes* 1-20	Number of Classes* 21-32	Number of Classes* 33+
K				
1				
2				
3				
4				

Grade Level	Average Class Size	Number of Classes* 1-20	Number of Classes* 21-32	Number of Classes* 33+
5				
6				
Other**				

* Number of classes indicates how many classes fall into each size category (a range of total students per class).

** "Other" category is for multi-grade level classes.

Average Class Size and Class Size Distribution (Secondary) (School Year 2022–23)

Subject	Average Class Size	Number of Classes* 1-22	Number of Classes* 23-32	Number of Classes* 33+
English Language Arts	50.00	4	0	8
Mathematics	0.00	0	0	0
Science	0.00	0	0	0
Social Science	0.00	0	0	0

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2023–24)

Subject	Average Class Size	Number of Classes* 1-22	Number of Classes* 23-32	Number of Classes* 33+
English Language Arts	72.00		2	14
Mathematics				
Science				
Social Science				

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Average Class Size and Class Size Distribution (Secondary) (School Year 2024–25)

Subject	Average Class Size	Number of Classes*		
		1-22	23-32	33+
English Language Arts	59.00	3		18
Mathematics				
Science				
Social Science				

* Number of classes indicates how many classrooms fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Ratio of Pupils to Academic Counselor (School Year 2024–25)

Not Applicable.

Title	Ratio
Pupils to Academic Counselor*	0

* One full-time equivalent (FTE) equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time.

Student Support Services Staff (School Year 2024–25)

Title	Number of FTE* Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	
Library Media Teacher (Librarian)	
Library Media Services Staff (Paraprofessional)	
Psychologist	
Social Worker	
Nurse	
Speech/Language/Hearing Specialist	
Resource Specialist (non-teaching)	
Other**	0.00

* One full-time equivalent (FTE) equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time.

** "Other" category is for all other student support services staff positions not listed.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2023–24)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$12899.00	\$3533.00	\$9365.00	\$69030.00
District	N/A	N/A	--	\$96868.00
Percent Difference – School Site and District	N/A	N/A		
State	N/A	N/A	\$11146.18	\$113595.00
Percent Difference – School Site and State	N/A	N/A		

Note: Cells with N/A values do not require data.

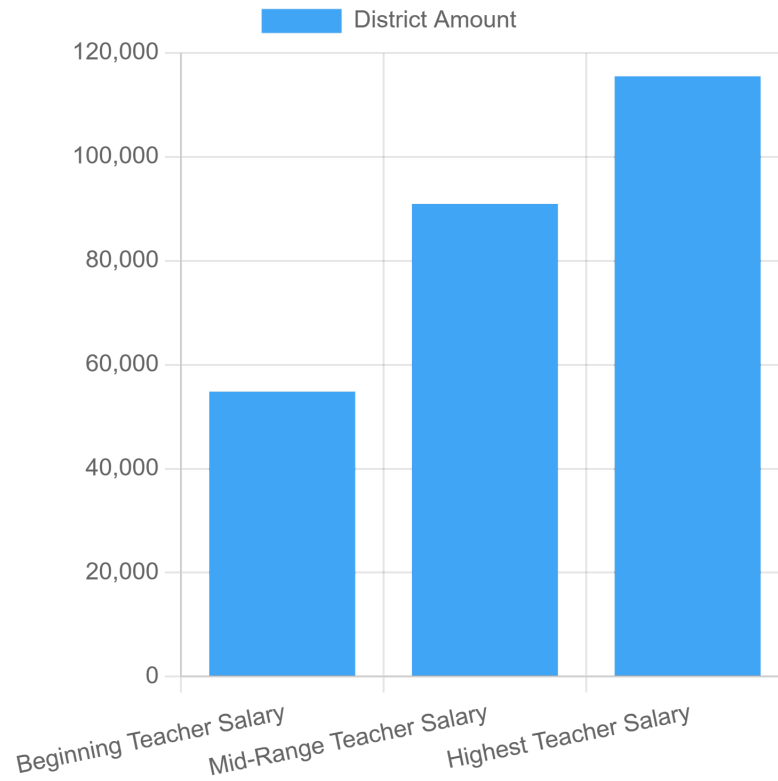
Types of Services Funded (Fiscal Year 2024–25)

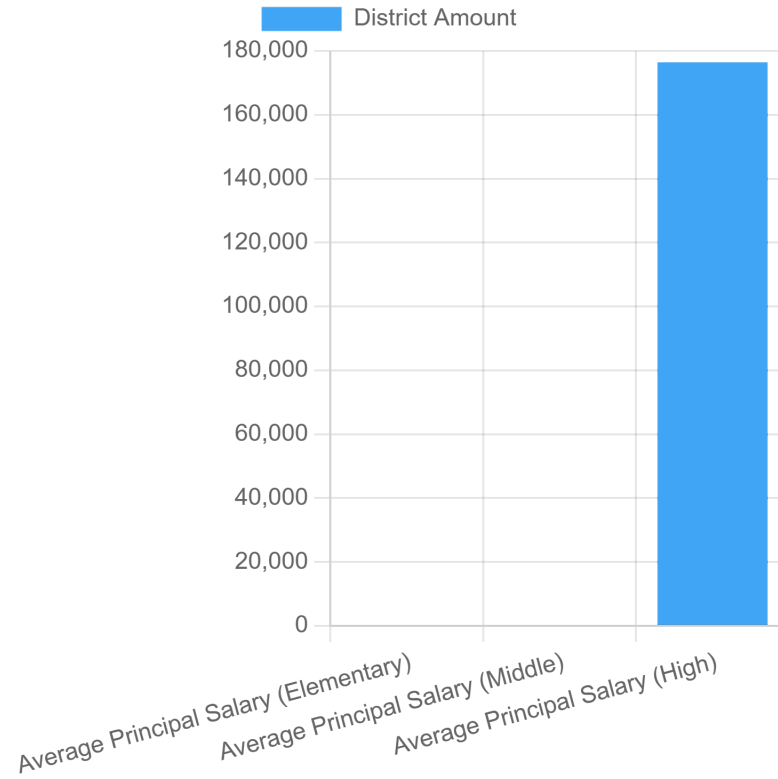
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Teacher and Administrative Salaries (Fiscal Year 2023–24)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$54825.00	\$67237.98
Mid-Range Teacher Salary	\$90958.00	\$106841.05
Highest Teacher Salary	\$115520.00	\$136880.99
Average Principal Salary (Elementary)	\$0.00	--
Average Principal Salary (Middle)	\$0.00	\$167233.29
Average Principal Salary (High)	\$176438.00	\$193950.22
Superintendent Salary	\$243337.00	\$314303.88
Percent of Budget for Teacher Salaries		
Percent of Budget for Administrative Salaries		

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at <https://www.cde.ca.gov/ds/fd/cs/>.





Advanced Placement (AP) Courses (School Year 2024–25)

Not Applicable

Percent of Students in AP Courses 0 %

Subject	Number of AP Courses Offered*
Computer Science	0
English	0
Fine and Performing Arts	0
Foreign Language	0
Mathematics	0
Science	0
Social Science	0
Total AP Courses Offered*	0

* Where there are student course enrollments of at least one student.

Professional Development

Measure	2023– 24	2024– 25	2025– 26
Number of school days dedicated to Staff Development and Continuous Improvement	8	8	

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR COLLECTING AND RETAINING STUDENT INFORMATION

The executive director or designee shall maintain in writing New Opportunities Organization policies and procedures for gathering and handling sensitive student information, and appropriate personnel shall receive training regarding those policies and procedures.

If the New Opportunities Organization possesses information that could indicate immigration status, citizenship status, or national origin information, the New Opportunities Organization shall not use the acquired information to discriminate against any students or families or bar children from enrolling in or attending school.

If parents or guardians choose not to provide information that could indicate their or their children's immigration status, citizenship status, or national origin information, the New Opportunities Organization shall not use such actions as a basis to discriminate against any students or families or bar children from enrolling or attending school.

The New Opportunities Organization shall not allow school resources or data to be used to create a registry based on race, gender, sexual orientation, religion, ethnicity, ~~or national origin~~, or immigration status.

Approved by the Board of Directors on: June 14, 2018
Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR INQUIRIES REGARDING IMMIGRATION STATUS, CITIZENSHIP STATUS, AND
NATIONAL ORIGIN INFORMATION

New Opportunities Organization personnel shall not inquire specifically about a student's citizenship or immigration status or the citizenship or immigration status of a student's parents or guardians; nor shall personnel seek or require, to the exclusion of other permissible documentation or information, documentation or information that may indicate a student's immigration status, such as a green card, voter registration, a passport, or citizenship papers.

Where any law contemplates submission of national origin related information to satisfy the requirements of a special program, New Opportunities Organization personnel shall solicit that documentation or information separately from the school enrollment process.

Where permitted by law, the executive director of the New Opportunities Organization shall enumerate alternative means to establish residency, age, or other eligibility criteria for enrollment or programs, and those alternative means shall include among them documentation or information that are available to persons regardless of immigration status, citizenship status, or national origin, and that do not reveal information related to citizenship or immigration status. Local educational agencies shall note the method of age verification but are not required to maintain a copy of the document used to show age.

Where residency, age, and other eligibility criteria for purposes of enrollment or any program may be established by alternative documents or information permitted by law or this policy, the New Opportunities Organization procedures and forms shall describe to the applicant, and accommodate, all alternatives specified in law and all alternatives authorized under this policy.

Approved by the Board of Directors on: June 14, 2018
Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR ABOUT SOCIAL SECURITY NUMBERS OR CARDS

The New Opportunities Organization shall not solicit or collect entire Social Security numbers or cards.

The New Opportunities Organization shall solicit and collect the last four digits of an adult household member's Social Security number only if required to establish eligibility for federal benefit programs.

When collecting the last four digits of an adult household member's Social Security number to establish eligibility for a federal benefit program, the New Opportunities Organization shall explain the limited purpose for which this information is collected, and clarify that a failure to provide this information will not bar the student from enrolling in or attending the school.

The New Opportunities Organization shall treat all students equitably in the receipt of all school services, including, but, not limited to, the gathering of student and family information for the free and reduced lunch program, transportation and educational instruction.

Approved by the Board of Directors on: June 14, 2018

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES AND PROCEDURES REGARDING INFORMATION SHARING

The New Opportunities Organization shall avoid the disclosure of information that might indicate a student's or family's citizenship or immigration status if the disclosure is not authorized by Family Educational Rights and Privacy Act (FERPA).

New Opportunities Organization personnel shall take the following action steps upon receiving an information request related to a student's or family's immigration or citizenship status:

- Notify a designated New Opportunities Organization official about the information request.
- Provide students and families with appropriate notice and a description of the ~~immigration~~-officer's or employee's request.
- Document any verbal or written request for information by ~~immigration authorities an officer or employee of an agency for immigration enforcement purposes.~~
- Unless prohibited, provide students and parents/guardians with any documents issued by the ~~immigration-enforcement~~-officer or employee seeking the information.

Except for investigations of suspected child abuse, child neglect, or child dependency,⁶⁴ or when the subpoena served on the local educational agency prohibits disclosure⁶², New Opportunities Organization shall provide parental or guardian notification of any court orders, warrants, or subpoenas before responding to such requests.

The New Opportunities Organization shall require written parental or guardian consent for release of student information, unless the information is ~~relevant for a legitimate educational interest or includes for~~ directory information only. ~~Neither exception permits disclosing information to immigration authorities for immigration-enforcement purposes; no student information shall be disclosed to immigration-authorities for immigration-enforcement purposes without a court order or judicial-subpoena.~~

The New Opportunities Organization should make a photocopy of the request and immediately consult legal counsel and/or a designated representative of the agency. No information regarding students, their families, teachers, or employees shall be disclosed, to the extent practicable, to an officer or employee of an agency conducting immigration enforcement without a judicial subpoena, judicial warrant, or court order, and any disclosure must be in accordance with requirements set forth in Section 99.31(a)(9)(ii) of Title 34 of the Code of Federal Regulations. If faced with an administrative subpoena, consult legal counsel to determine how or whether to respond as there is no separate requirement in federal or state law to provide information to the Department of Homeland Security (DHS) ICE, or any other agency within the DHS, without a court order, judicial warrant, or judicial subpoena.

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES AND PROCEDURES REGARDING INFORMATION SHARING

The New Opportunities Organization request for written or parental or guardian consent for release of student information must include the following information: (1) the signature and date of the parent, guardian, or eligible student providing consent; (2) a description of the records to be disclosed; (3) the reason for release of information; (4) the parties or class of parties receiving the information; and (5) if requested by the parents, guardians or eligible student, a copy of the records to be released. The New Opportunities Organization shall permanently keep the consent notice with the record file.

The parent, guardian, or eligible student is not required to sign the consent form. If the parent, guardian or eligible student refuses to provide written consent for the release of student information that this not otherwise subject to release, the New Opportunities Organization shall not release the information.

If the request seeks information regarding an employee of teacher of the local educational agency, the same procedures as above should be followed, except that human resources personnel (a designated person) should be consulted first.

For any requests for information, the local educational agency is under no obligation to produce records or information immediately. Rather, the local educational agency should note any designated date for production of records, if one is indicated in the request, and convey that to a designated person at the agency. The agency should designate a contact person whom such requests for information should be directed.

The local educational agency should obtain the contact information of the person to whom a response to the request for information should be directed and forward such contact information to the person the agency has designated to receive such requests.

Approved by the Board of Directors on: June 14, 2018

Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR MONITORING AND RECEIVING VISITORS ONTO CAMPUS

General Information Policy

The New Opportunities Organization must provide an annual notice to parents and guardians of the school's general information policies that includes:

- Assurances that the New Opportunities Organization will not release information to third parties for immigration-enforcement purposes, except as required by law or court order.
- A description of the types of student records maintained by the New Opportunities Organization.
- A list of the circumstances or conditions under which the New Opportunities Organization might release student information to outside people or entities.
- A statement that, unless the New Opportunities Organization is providing directory information ~~or information permitted to be disclosed without parental consent for a legitimate educational purpose~~ under FERPA and the California Education Code ~~or directory information~~, the New Opportunities Organization shall notify parents or guardians and eligible students—and receive their written consent—before it releases a student's personally identifiable information.
- Even for those exceptions that permit the release of education records without parental or eligible student consent, the agency is required to notify the student and their family unless an exception exists. The agency's policy should explain these exceptions that do not require prior notification.

Directory Information Policy

If the New Opportunities Organization decides to release directory information, the New Opportunities Organization shall provide an annual notice to parents and guardians, and "eligible students" in attendance, of the New Opportunities Organization's directory information policy that includes:

- The categories of information that the New Opportunities Organization has classified as public directory information that may be disclosed without parental consent and which should only include the information specifically identified in Education Code section 49061, subdivision (c).
- A statement that directory information does not include citizenship status, immigration status, place of birth, or any other information indicating national origin (except where the New Opportunities Organization receives consent as required under state law).
- The recipients of the directory information.
- A description of the parent's or guardian's, or eligible student's abilities to refuse release of the student's directory information, and how to refuse release.
- The deadline in which the parent, guardian, or eligible student must notify the school in writing that he or she does not want the information designated as directory information. **63**

Approved by the Board of Directors on: June 14, 2018

Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR MONITORING AND RECEIVING VISITORS ONTO CAMPUS

No outsider—which would include immigration enforcement officers—shall enter or remain on school grounds of the New Opportunities Organization during school hours without having registered with the principal or designee.^{zz} If there are no exigent circumstances necessitating immediate action, and if the immigration officer does not possess a judicial warrant or court order that provides a basis for the visit, the officer must provide, to the extent practicable, the following information to the principal or designee:

- Name, address, occupation;
- Age, if less than 21;
- Purpose in entering school grounds;
- Proof of identity; and
- Any other information as required by law

The New Opportunities Organization shall adopt measures for responding to outsiders that avoids classroom interruptions, and preserves the peaceful conduct of the school's activities, consistent with local circumstances and practices.^{zq}

The New Opportunities Organization shall post signs at the entrance of its school grounds to notify outsiders of the hours and requirements for registration.^{zr}

New Opportunities Organization personnel shall report entry by immigration-enforcement officers to any on-site school police, security officers, or other appropriate administrator as would be required for any unexpected or unscheduled outside visitor coming on campus.

Approved by the Board of Directors on: June 14, 2018
Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR RESPONDING TO ON-CAMPUS IMMIGRATION ENFORCEMENT

As early as possible, New Opportunities Organization personnel shall notify the ~~E~~xecutive ~~D~~irector or designee of any request by any ~~immigration-enforcement~~ officer ~~seeking access to the schoolsite or any student to conduct immigration enforcement, for school or student access,~~ or any requests for review of school documents (including for the services of lawful subpoenas, petitions, complaints, warrants, etc.).

In addition to notifying the ~~E~~xecutive ~~D~~irector or designee, New Opportunities Organization personnel shall take the following action steps in response to an officer present on the school campus specifically for immigration-~~_~~enforcement purposes:

1. Advise the officer that before proceeding with ~~his or her~~their request, and absent exigent circumstances, school personnel must first receive notification and direction from the ~~E~~xecutive ~~D~~irector or designee.
2. Ask to see, and make a copy of or note, the officer's credentials (name and badge number). Also ask for and copy or note the phone number of the officer's supervisor.
3. Ask the officer for ~~his/her~~their reason for being on school grounds and document it.
4. Ask the officer to produce any documentation that authorizes school access.
5. Make a copy of all documents provided by the officer. Retain one copy of the documents for school records.
6. If the officer declares that exigent circumstances exist and demands immediate access to the campus, New Opportunities Organization personnel should comply with the officer's orders and immediately contact the ~~E~~xecutive ~~D~~irector or designee.
7. If the officer does not declare that exigent circumstances exist, respond according to the requirements of the officer's documentation. If the immigration-enforcement officer has:
 - ***an ICE (Immigrations and Customs Enforcement) administrative warrant*** ~~(see Appendix B)~~, New Opportunities Organization personnel shall inform the agent that he or she cannot consent to any request without first consulting with the New Opportunities Organization's counsel or other designated official.
 - ***a federal judicial warrant (search-and-seizure warrant or arrest warrant; see Appendix C & D)***, prompt compliance with such a warrant is usually legally required. If feasible, consult with the New Opportunities Organization's legal counsel or designated administrator before providing the agent access to the person or materials specified in the warrant.
 - ***a subpoena for production of documents or other evidence*** ~~(see Appendix E & F)~~, immediate compliance is not required. Therefore, New Opportunities Organization personnel shall inform the New Opportunities Organization's legal counsel or other designated official of the subpoena, and await further instructions on how to proceed.

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR RESPONDING TO ON-CAMPUS IMMIGRATION ENFORCEMENT

8. While New Opportunities Organization personnel should not consent to access by an immigration-enforcement officer, except as described above, he/she should not attempt to physically impede the officer, even if the officer appears to be exceeding the authorization given under a warrant or other document. If an officer enters the premises without consent, New Opportunities Organization personnel shall document his or her actions while on campus.
9. After the encounter with the officer, New Opportunities Organization personnel shall promptly take written notes of all interactions with the officer. The notes shall include the following items:
 - List or copy of the officer's credentials and contact information;
 - Identity of all school personnel who communicated with the officer;
 - Details of the officer's request;
 - Whether the officer presented a warrant or subpoena to accompany his/hers request, what was requested in the warrant/subpoena, and whether the warrant/subpoena was signed by a judge;
 - New Opportunities Organization personnel's response to the officer's request;
 - Any further action taken by the agent; and
 - Photo or copy of any documents presented by the agent.
10. New Opportunities Organization personnel shall provide a copy of those notes, and associated documents collected from the officer, to the New Opportunities Organization's legal counsel or other designated official.
11. In turn, the New Opportunities Organization's legal counsel or other designated official shall submit a timely report to the New Opportunities Organization's governing board regarding the officer's requests and actions and the New Opportunities Organization's response(s).
12. E-mail the ***Bureau of Children's Justice*** in the ***California Department of Justice***, at ***BCJ@doj.ca.gov***, regarding any attempt by a law-enforcement officer to access a school site or a student for immigration-enforcement purposes.

Approved by the Board of Directors on: June 14, 2018

Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR PARENTAL NOTIFICATION OF IMMIGRATION ENFORCEMENT ACTIONS

New Opportunities personnel must receive consent from the student's parent or guardian before a student can be interviewed or searched by any officer seeking to enforce the civil immigration laws at the school, unless the officer presents a valid, effective warrant signed by a judge, or presents a valid, effective court order.

New Opportunities Organization personnel shall immediately notify the student's parents or guardians if an ~~law-enforcement~~ officer or employee of an agency requests or gains access to a student for immigration -enforcement purposes, unless such access was in compliance with a judicial warrant or subpoena that restricts the disclosure of the information to the parent or guardian.

Approved by the Board of Directors on: June 14, 2018
Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR RESPONDING TO THE DETENTION OR DEPORTATION OF A STUDENT'S
FAMILY MEMBER

The New Opportunities Organization shall encourage that families and students to have and know their emergency phone numbers and know where to find important documentation, including birth certificates, passports, Social Security cards, doctors' contact information, medication lists, lists of allergies, etc., which will allow them to be prepared in the event that a family member is detained or deported.

The New Opportunities Organization shall permit students and families to update students' emergency contact information as needed throughout the school year, and provide alternative contacts if no parent or guardian is available.

The New Opportunities Organization shall ensure that families may include the information of an identified trusted adult guardian as a secondary emergency contact in case a student's parent or guardian is detained.

The New Opportunities Organization shall communicate to families that information provided within the emergency cards will only be used in response to specified emergency situations, and not for any other purpose.

In the event a student's parent/guardian has been detained or deported by federal immigration authorities, the New Opportunities Organization shall use the student's emergency card contact information and release the student to the person(s) designated as emergency contacts. Alternatively, the New Opportunities Organization shall release the student into the custody of any individual who presents a Caregiver's Authorization Affidavit on behalf of the student. The New Opportunities Organization shall only contact a Child Protective Services agency if the New Opportunities Organization personnel are unsuccessful in arranging for the timely care of the child through the emergency contact information that the school has, a Caregiver's Authorization Affidavit, or other information or instructions conveyed by the parent or guardian.

Approved by the Board of Directors on: June 14, 2018

Updated: February 12, 2026

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR RESPONDING TO HATE CRIMES AND BULLYING

Adopting and Publicizing Anti-Bullying and Anti-Harassment Policy

New Opportunities Organization shall adopt and publicize policies that prohibit discrimination, harassment, intimidation, and bullying on the basis of a student's actual or perceived nationality, ethnicity, or immigration status.⁹⁷ Those policies must be translated in the student's primary language if at least 15 percent of the students enrolled in the school speak a single primary language other than English.⁹⁸

New Opportunities Organization shall notify parents and guardians of their children's right to a free public education, regardless of immigration status or religious beliefs.

- This information shall include information related to ~~the~~ "Know Your Educational Rights" guide ~~immigration enforcement~~ established by the Attorney General (see Appendix G).⁹⁹
- The New Opportunities Organization shall inform students who are victims of hate crimes of their right to report such crimes.

Processing Complaints of Harassment and Bullying

New Opportunities Organization shall adopt a process for receiving complaints of and investigating complaints of discrimination, harassment, intimidation, and bullying based on any of the following actual or perceived characteristics:

- disability
- gender
- gender identity
- gender expression
- nationality
- race or ethnicity
- religion
- sexual orientation
- association with a person or group with one or more of the aforementioned characteristics
- immigration status

The complaint process must include, but is not limited to, the following steps:

- A requirement that, if school personnel witness an act of discrimination, harassment, intimidation, or bullying, they shall take immediate steps to intervene when safe to do so;
- A timeline to investigate and resolve complaints of discrimination, harassment, intimidation, or bullying that shall be followed by all schools under the jurisdiction of the local educational agency; and
- An appeal process afforded to the complainant should ~~he or~~ shethey disagree with the resolution of a complaint.

NEW OPPORTUNITIES ORGANIZATION
NEW OPPORTUNITIES CHARTER SCHOOL & FAMILY FIRST CHARTER SCHOOL
POLICIES FOR RESPONDING TO HATE CRIMES AND BULLYING

- The New Opportunities Organization shall ensure that complaint procedures contain confidentiality safeguards for immigration status information.
- The New Opportunities Organization shall prohibit retaliation against a person who submits a complaint of discrimination, harassment, intimidation, or bullying.

Training Students, Teachers, and Staff on Anti-Bullying and Anti-Harassment Policy

New Opportunities Organization shall educate students about the negative impact of bullying other students based on their actual or perceived immigration status or their religious beliefs or customs.

New Opportunities Organization shall also train teachers, staff, and personnel to ensure that they are aware of their legal duty to take reasonable steps to eliminate a hostile environment and respond to any incidents of harassment based on the actual or perceived characteristics noted above. Such training should, at minimum, provide agency personnel with the skills to do the following:

- Discuss the varying immigration experiences among members of the student body and school community;
- Discuss bullying-prevention strategies with students, and teach students to recognize the behavior and characteristics of bullying perpetrators and victims;
- Identify the signs of bullying or harassing behavior;
- Take immediate corrective action when bullying is observed; and
- Report incidents to the appropriate authorities, including law enforcement in instances of criminal behavior.

Attachments: Appendix G

Approved by the Board of Directors on: June 14, 2018

Updated: February 6, 2026

Appendix G

Know Your Educational Rights

Your Child has the Right to a Free Public Education

- All children in the United States have a Constitutional right to equal access to free public education, regardless of immigration status and regardless of the immigration status of the students' parents or guardians.
- In California:
 - All children have the right to a free public education.
 - All children ages 6 to 18 years must be enrolled in school.
 - All students and staff have the right to attend safe, secure, and peaceful schools.
 - All students have a right to be in a public school learning environment free from discrimination, harassment, bullying, violence, and intimidation.
 - All students have equal opportunity to participate in any program or activity offered by the school, and cannot be discriminated against based on their race, nationality, gender, religion, or immigration status, among other characteristics.

Information Required for School Enrollment

- When enrolling a child, schools must accept a variety of documents from the student's parent or guardian to demonstrate proof of child's age or residency.
- You never have to provide information about citizenship/immigration status to have your child enrolled in school. Also, you never have to provide a Social Security number to have your child enrolled in school.

Confidentiality of Personal Information

- Federal and state laws protect student education records and personal information. These laws generally require that schools get written consent from parents or guardians before releasing student information, unless the release of information is for educational purposes, is already public, or is in response to a court order or subpoena.
- Some schools collect and provide publicly basic student "directory information." If they do, then each year, your child's school district must provide parents/guardians with written notice of the school's directory information policy, and let you know of your option to refuse release of your child's information in the directory.

Family Safety Plans if You Are Detained or Deported

- You have the option to provide your child's school with emergency contact information, including the information of secondary contacts, to identify a trusted adult guardian who can care for your child in the event you are detained or deported.
- You have the option to complete a Caregiver's Authorization Affidavit or a Petition for Appointment of Temporary Guardian of the Person, which may enable a trusted adult the authority to make educational and medical decisions for your child.

Right to File a Complaint

- Your child has the right to report a hate crime or file a complaint to the school district if he or she is discriminated against, harassed, intimidated, or bullied on the basis of his or her actual or perceived nationality, ethnicity, or immigration status.

Title: Approval of Funding Support Program for K-12 Teaching Credentials – **Amended**

Proposed Program Structure:

- NOO will pay up to \$10,000 per year for up to two (2) years, **or up to \$20,000 total**, toward eligible credential program costs for each approved teacher
 - \$10,000 per year estimate is based on a traditional 2 term school year (Fall/Spring); therefore we further clarify that:
 - NOO will pay up to \$20,000 total for eligible credential program costs to be inclusive of accelerated and alternative teacher preparation programs
- Eligible credential program costs include, but are not limited to:
 - Application fees
 - Pre-service coursework
 - CSET examination which includes all subtests to complete one (1) subject matter competency area; including one-time retesting if needed.
 - Tuition fees
 - Other program fees (intern advisement, transcript evaluation, assigned mentor teachers)
 - State Teacher Licensure application fees such as CTC application fees
- Teachers who receive funding must remain employed with NOO for two (2) years following credential program completion.
- If a teacher voluntarily resigns before fulfilling this service requirement, they will be required to reimburse the amount of funding paid on their behalf.

This support program aligns with NOO's commitment to teacher development and compliance, while also protecting organizational investments through a post-completion service requirement.

New Opportunities Organization
Board Agenda Analysis

Title: Approval of Revisions to Board Policies to Ensure Alignment with California Assembly Bill 49 (AB 49) – The California Safe Haven Schools Act

Person(s) Responsible: Paul Guzman, Executive Director

Action
 Information

Rationale:

This item is presented to update existing Board Policies to ensure alignment with **California Assembly Bill 49 (AB 49), the California Safe Haven Schools Act**. AB 49 expands and clarifies protections for students and families by affirming that school campuses are safe and supportive environments, regardless of immigration status. The proposed updates reinforce the organization’s commitment to student safety, privacy, and equitable access to education, while ensuring compliance with current state law. Adoption of these revisions will provide clear guidance to staff, promote consistent implementation across sites, and support the organization’s continued compliance with legal and regulatory requirements.

Fiscal Impact

N/A

Funding Source

N/A

Recommended Motion:

Approve revisions to Board Policies for: Collecting and Retaining Student Information; Inquiries Regarding Immigration Status, Citizenship Status, and National Origin Information; Policies and Procedures Regarding Information Sharing; Policies for Monitoring and Receiving Visitors Onto Campus; Policies for Responding to On-Campus Immigration Enforcement; Policies for Parental Notification of Immigration Enforcement Actions; Policies for Responding to the Detention or Deportation of a Student’s Family Member; and Policies for Responding to Hate Crimes and Bullying.

Approved for presentation to the Governing Board: **February 12, 2026**

Paul Guzman
Executive Director

New Opportunities Organization
Board Agenda Analysis

Title: Approval of Funding Support Program for K-12 Teaching Credentials –
Amended

Person(s) Responsible: Paul Guzman, Executive Director
Jennifer Dominguez, Human Resources Director

 X **Action**
 Information

Rationale:

To comply with updated state credentialing requirements, NOO must transition instructional assignments currently held by teachers with Adult Education Teaching Credentials (AETC) to appropriately authorized K–12 credentials.

In support of this transition, NOO proposes to offer financial assistance to eligible teachers pursuing Preliminary K–12 teaching credentials. This investment will help retain experienced staff, minimize disruptions to instructional programs, and strengthen compliance efforts.

Fiscal Impact

- Estimated Annual Cost: up to \$150,000 per year, up to two (2) years
- Number of Anticipated Participants: 15 current teachers

Actual costs will vary based on the number of participants and credential program tuition rates.

Funding Source

LCFF

Recommended Motion:

Approve a funding support program to assist **current** NOO teachers in obtaining Preliminary K–12 teaching credentials, in order to ensure credentialing compliance and support teacher retention.

Approved for presentation to the Governing Board: February 12, 2026

Paul Guzman
Executive Director