

Santa Rosa Academy

Board of Directors

Santa Rosa Academy Regular Board Meeting

MEETING AGENDA

Meeting Type: Regular
Date: September 09, 2025
Time: 5:00 PM - 7:00 PM
Location: 24587 La Piedra Road, Menifee, CA
Status: Scheduled
Access: Public Meeting

Description

9/9/2025 SRA Board Meeting Audio

Participants

Chair: Tasha Montes

Executive: Robert Hennings

Members: Luke Kirkendall, Jimmy Apodaca, Scott Mason, Eric Russell, David Foust, Nicole Farnum, Brooke Snell, Kellie Welty, Terry Cole, Amanda Taveras

AGENDA

I. Opening Session

I.1. Call to Order

Type: Procedural

I.2. Establishment of Quorum

Type: Procedural

I.3. Pledge of Allegiance

Type: Procedural

I.4. Monthly Character Review

Type: Procedural

I.5. Approval of Agenda

Type: Procedural

I.6. Public Opportunity

Type: Procedural

II. Consent Items

II.1. Approval of Draft Minutes: August 19, 2025

Type: Consent

[Attachments: 1 file\(s\)](#)

II.2. Approval of Warrant Reports: August 2025

Type: Consent

[Attachments: 1 file\(s\)](#)

II.3. Approval of Personnel Action Report: September 2025

Type: Consent

[Attachments: 1 file\(s\)](#)

II.4. Approval of Facilities Usage Agreement with Menifee Police Department

Type: Consent

[Attachments: 1 file\(s\)](#)

II.5. Approval of Facilities Use Agreement with City of Menifee for Annual Trot for a Cause

Type: Consent

[Attachments: 1 file\(s\)](#)

II.6. Approval of Facilities Use Agreement with Faith World Church

Type: Consent

[Attachments: 1 file\(s\)](#)

III. Presentations / Information Items

III.1. Student Leadership Report

Type: Information

III.2. Advisory Council Report

Type: Information

III.3. Superintendent's Report

Type: Information

III.4. Principal's Report

Type: Information

III.5. August 2025 Financial Report

Type: Information

[Attachments: 1 file\(s\)](#)

IV. Action / Discussion Items

IV.1. Approval of 2024-2025 Unaudited actuals

Type: Action

[Attachments: 3 file\(s\)](#)

IV.2. Approval of Board Policies 4021 & 4032: Suicide

Prevention/Intervention/Postvention and Self-Injury Policies

Type: Action

[Attachments: 1 file\(s\)](#)

IV.3. Approval of the Updated Board Policy 3022 - Donation, Sale, or Destruction of School Property; Dispositions of Sales Proceeds Policy

Type: Action

[Attachments: 1 file\(s\)](#)

V. Board Discussion and Input

V.1. Board Comments & Future Agenda Item Requests

Type: Information

V.2. Next Board Meeting

Type: Information

VI. Adjournment

VI.1. Motion to Adjourn the Meeting

Type: Procedural

AGENDA ITEM ATTACHMENT

File: 08.19.2025 Board Meeting Draft Minutes.pdf

From Agenda Item: II.1. Approval of Draft Minutes: August 19, 2025

Santa Rosa Academy Board Meeting (Tuesday, August 19, 2025)

1. Opening Session
 - 1.1. Call to Order
MEETING BEGAN AT 5:00pm
 - 1.2. Establishment of Quorum
ROLL CALL:
ERIC RUSSELL- PRESENT
BROOKE SNELL- NOT PRESENT
KELLIE WELTY- PRESENT
TERRY COLE- PRESENT
SCOTT MASON- PRESENT
NICOLE FARNUM- PRESENT
DAVID FOUST- PRESENT
 - 1.3. Pledge of Allegiance
 - 1.4. Monthly Character Review
 - 1.5. Approval of Agenda
MOTION: WELTY
SECOND: MASON
IN FAVOR: ALL PRESENT
OPPOSED: 0
ABSTAIN: 0
 - 1.6. Public opportunity
2. Consent Items
MOTION TO APPROVE 2.1-2.19 : WELTY
SECOND: MASON
IN FAVOR: ALL PRESENT
OPPOSED: 0
ABSTAIN: 0
 - 2.1. Approval of Draft Minutes: June 10, 2025
 - 2.2. Approval of Warrant Reports: June & July 2025
 - 2.3. Approval of Personnel Action Report: June-August 2025
 - 2.4. Ratification of Change order with Near-Cal Corp.
 - 2.5. Approval of Athletic Coach Handbook
 - 2.6. Approval of Riverside County Office of Education Certification of Signatures
 - 2.7. Ratification of Music Class Computers
 - 2.8. Approval of Board Resolution 08202025-1: Special Part-Time Students Enrolled in Community College
 - 2.9. Approval of Updates 25-26 Parent Student Handbook
 - 2.10. Annual Approval of niche Service Agreement
 - 2.11. Annual Approval of the CA Healthy Youth Act Notice
 - 2.12. Annual Approval of Title I and Title III EL Notification
 - 2.13. Annual Approval of SB 1375: Implementation of the Sex Equity in Education Act Notice
 - 2.14. Annual Approval of Title IX Complaint Form
 - 2.15. Annual Approval of AR 4011: Board Policy 4011- Freedom of Speech and Expression
 - 2.16. Annual Approval of BP 4002: Student Sexual Harassment, Discrimination and Retaliation

- 2.17. Annual Approval of 2025-2026 Uniform Complaint Procedure
- 2.18. Annual Approval of Board Policy 5033: Employee Sexual Harassment
- 2.19. Ratification of Agreement for grants and Categorial Programs Consultant
3. Public Hearing
 - 3.1. Public Hearing: Williams Act Resolution, Classroom Notice, and Complaint Form
OPEN: 5:06PM
CLOSED: 5:07PM
4. Presentations / Information Items
 - 4.1. Student Leadership Report
 - 4.2. Advisory Council Report
 - 4.3. Superintendents Report
 - 4.4. Principals Report
 - 4.5. July 2025 Financial Report
 - 4.6. Information: 2025 MTSS Presentation
5. Action / Discussion Items
 - 5.1. Approval of Resolution 08192025-2: Bank Signers
MOTION: MASON
SECOND: WELTY
IN FAVOR: ALL PRESENT
OPPOSED: 0
ABSTAIN: 0
 - 5.2. Approval of 2025-2026 Local Control Accountability (LCAP)
MOTION: MASON
SECOND: COLE
IN FAVOR: ALL PRESENT
OPPOSED: 0
ABSTAIN: 0
 - 5.3. Approval of 2025 Williams Act Resolution, Classroom Notice, and Complaint Form
MOTION: MASON
SECOND: FOUST
IN FAVOR: ALL PRESENT
OPPOSED: 0
ABSTAIN: 0
6. Board Discussion and Input
 - 6.1. Board Comments & Future Agenda Items
MASON: BEGINNING OF SCHOOL YEAR WAS SMOOTH AND A SUCCESS. THANK ALL STAFF INVOLVED FOR THEIR HARD WORK.
 - 6.2. Next Board Meeting
TUESDAY, OCTOBER 14, 2025
7. Adjournment
 - 7.1. Motion to Adjourn the Meeting
MOTION: MASON
SECOND: COLE
IN FAVOR: ALL PRESENT

AGENDA ITEM ATTACHMENT

File: Warrant Report August 2025 - Sheet1.pdf

From Agenda Item: II.2. Approval of Warrant Reports: August 2025

SANTA ROSA ACADEMY									
WARRANT REPORT									
AUGUST 2025 FY 25/26									
Warrant Number	Issue Date	Vendor Number	Vendor Name	Invoice Date	Invoice Number	Claim Number	Item Qty	Description	Warrant Amount
14290948	08/01/2025	100142	U.S. BANK NATIONAL ASSOCIATION	08/01/2025	260375000.AUG.25	19190	1	CMFA 2015 BOND PAYMENT	\$57,398.96
14290949	08/01/2025	101540	NEW DIRECTION SOLUTIONS, LLC	07/27/2025	21246340	19191	1	THERAPY STAFFING PERIOD ENDING 07/18/25	\$1,459.50
14290960	08/01/2025	101843	EVIDENT, INC.	01/30/2025	245505C	19202	1	BLUESTAR Forensic Mini Kit - 4 oz. & 4 oz.	\$61.38
14290960	08/01/2025	101843	EVIDENT, INC.	01/30/2025	245505C	19202	2	1 - Crime Scene - Do Not Cross	\$31.36
14290960	08/01/2025	101843	EVIDENT, INC.	04/11/2025	245505D	19202	2	200 - Wood Shaft Swabs - 100 packs	\$34.00
14290951	08/01/2025	100270	BSN SPORTS, INC.	07/31/2025	930142628	19193	20	DIGITAL ELITE LONG SLEEVE JERSEY, Navy	\$1,926.38
14290951	08/01/2025	100270	BSN SPORTS, INC.	07/31/2025	930142628	19193	20	DIGITAL ELITE LONG SLEEVE JERSEY, White	\$1,926.38
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-6LTT	19204	1	CAT 6 ETHERNET CABLE 5 FT - 100 PACK	\$163.11
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11DJ-JH6N-6WR4	19203	1	FOOT STOOL FOLDING STEP LADDER	\$54.36
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11DJ-JH6N-6WR4	19203	1	HONEYWELL MINI COMPACT FRIDGE	\$220.90
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1D34-G6WH-6KR7	19204	1	96x48 large whiteboard	\$325.15
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1D34-G6WH-6KR7	19204	10	SET OF 2 MAHOGANY DINING ROOM CHAIRS	\$1,383.81
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	3	24 PC - CANVAS BOARDS	\$267.46
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	2	CARDSTOCK PAPER - 8 REAMS	\$207.26
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	3	WATERCOLOR - PACK OF 40	\$104.33
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	4	REFINED LINSEED OIL	\$58.73
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	5	ULTRA FINE TIP MARKERS - BLACK - 12 COUNT	\$53.34
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	4	50 PC - SCRATCH BOARD	\$65.21
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	10	ACRYLIC PAINT - SET OF 6	\$1,557.63
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	35	OIL PAINT - 12 COUNT	\$342.18
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	10	8X10 CANVAS BOARDS - 52 PACK	\$371.82
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	5	GLOSS MEDIUM - 32 OZ JAR	\$186.29
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	1	TRUE FLOW BLOCK PRINTING INK	\$19.65
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	4	PREIUM GESSO PRIMER	\$117.41
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	6	TEMPERA PAINT SETS - PACK OF 6	\$125.93
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	2	BLACK BALLPOINT PENS - 36 CT	\$14.33
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	6	PAPER PLATES - 1,000 CT	\$228.31
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	9	SKETCHBOOK - 48 CT	\$214.15
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	3	COPY PAPER - 4,000 SHEETS	\$125.90
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	4	60 PC PAINT BRUSHES - 6 PACK	\$52.16
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	5	ACRYLIC PAINT - WHITE	\$108.26
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-4WFG	19203	4	11X14 CANVAS - 46 PACK	\$237.25
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	3	8.5 INCH DODGEBALL - PACK OF 4	\$56.93
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	3	SIZE 3 SOCCER BALL	\$47.31
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	1	BASKETBALL - 4 PACK	\$21.74
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	1	JUMP ROPES - PACK OF 12	\$15.87
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	CHALK BUCKET - 24 COUNT	\$28.25
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	SOCCER GOAL 4X3	\$43.48

14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	1	6 PACK HULA HOOPS	\$22.83
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	SIZE 7 BASKETBALL - 12 PC	\$154.40
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	12 PC VOLLEYBALL	\$141.35
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	1	4 PC TETHERBALL - YELLOW	\$50.01
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	1	4 PC TETHERBALL BLUE	\$45.66
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	6	PICKLEBALL SET	\$156.53
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	SIZE 5 SOCCERBALL - 12 PACK	\$156.58
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	12 PACK - PLAYGROUND BALLS	\$147.88
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	2	15 PC FOOTBALL SIZE 9	\$224.00
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	3	BIKE CHAIN LOCK	\$32.63
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-4V67	19203	3	BALL CART STORAGE	\$437.99
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QNV-WFDD-DMRJ	19203	60	CLASSIC OFFICIAL WHISTLE WITH LANYARD	\$375.00
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1J33-K39V-99GQ	19203	2	2 Pack AUX Cable, (6.6ft/2m, Hi-Fi Sound) 3.5 mm TRS Auxiliary Audio Cable Nylon Braided Cord Compatible with Car,Home Stereos, Speaker,iPod iPad,Headphones,Sony,Echo Dot,Beats (Grey)	\$15.20
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-DJYH	19203	1	Zurn P6000-J3 Tailpiece Assembly 3-3/8" To Rough In -5-1/2" - 5-	\$31.50
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-DJYH	19203	5	Zurn P6000-EU13 Trip Mechanism/Releif Valve For Urinal	\$45.95
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YLT-6QXW-DJYH	19203	2	MELAMINE FLOOR MACHINE 14" CLEANING PADS 5PK	\$130.48
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QNV-WFDD-9NHD	19203	3	SMALL PAPER TRIMMER	\$27.21
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QNV-WFDD-9NHD	19203	1	EVERY SHIPPING LABELS (5353)	\$34.17
14290952	08/01/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	07/18/2025	999100713134	19194	30	PRECALCULUS, 10TH K12 WEBASSIGN (1-YEAR ACCESS)	\$1,500.00
14290952	08/01/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	07/18/2025	999100713134	19194	1	PROCESSING FEE	\$150.00
14290954	08/01/2025	101429	GATEWAY EDUCATION HOLDINGS, LLC	07/09/2025	7029079356	19196	112	EXPERIENCE PHYSICS 2022 DIGITAL COURSEWARE 1 YEAR LICENSE	\$3,360.00
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-3GNF	19204	1	AMAZON BASICS NARROW RULED 5 INCH NOTE PADS	\$8.19
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-3GNF	19204	1	6 PACK HANGING WALL ORGANIZER	\$37.18
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-3GNF	19204	1	DUSTPAN AND BROOM SET - PINK	\$29.35
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-3GNF	19204	1	96 PC MOTIVATIONAL STRESS BALLS	\$41.13
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-3GNF	19204	1	GLASS BOARD CLEANER SPRAY AND ERASER	\$17.55
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	PILOT GEL PENS	\$21.47
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	LOOSE LEAF PAPER - 3 PACK	\$15.06
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	SCISSOR SKILLS BOOK	\$9.78
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	THE FUZZIES	\$16.30
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	4	NOISE REDUCTION EAR MUFFS	\$59.55
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	12 PACK NEON COLORS ERASERS	\$6.50
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	2	WEIGHTED VEST SIZE MEDIUM	\$141.94

14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	HAND EYE COORDINATION AND SCISSOR SKILLS BOOK	\$6.54
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	LCD WRITING TABLET	\$10.86
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	THERAPY PUTTY SET OF 4	\$17.04
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	SILICONE PEN GRIPS - 5 PACK	\$5.75
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	LABEL MAKER TAPE	\$17.39
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	EXPO DRY ERASE MARKERS	\$10.86
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-4HT1	19203	1	SHARPIE ULTRA FINE TIP	\$3.72
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	10	DRY ERASE LAP BOARDS - 32 PACK	\$316.04
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	AMAZON BASICS FILE FOLDER WITH PRONGS	\$18.89
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	CENTIMETER CUBES (SET OF 1000)	\$86.88
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	7	HANDWRITING PAPER (2ND GRADE)	\$81.53
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	GREEN BANDANA SET	\$28.91
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	WHITEBOARD CLEANER	\$4.07
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	DRY ERASE POCKET SLEEVES	\$19.47
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	5	PLASTIC 2 POCKET FOLDERS	\$52.25
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	3	GRID STICK EASEL PADS - 4 PACK	\$188.18
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	KINETIC SAND	\$17.27
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	NEON COLOR POSTER BOARD	\$37.79
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	WHITE CARDSTOCK	\$28.99
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	5	STORY PAPER - GRADE 1-2	\$79.17
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	7	STORY PAPER - K-1	\$90.74
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	17	48 PC DRY ERASE ERASERS	\$245.70
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	YELLOW BANDANA	\$32.60
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	50 PACK WHITE POSTER BOARDS	\$86.74
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	24 PACK BLACK DESK DIVIDERS	\$173.96
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	4 PACK PREMIUM DOOR STOPPERS	\$65.21
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	FOAM DICE SET	\$14.34
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	CHAMBRAY BANDANA	\$32.60
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	PATTY PAPER	\$15.87
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	45	150 CT- PRE SHARPENED PENCILS	\$701.27
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	6	HANDWRITING PAPER (1ST GRADE)	\$66.42
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	10	CLASSIFICATION FOLDERS GREEN	\$299.61
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	ORANGE BANDANA	\$32.60
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	6 OUTLET POWER STRIP	\$17.18
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	3	ELECTRIC PENCIL SHARPENER	\$40.10
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	8	60 CT HEADPHONES	\$200.01
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	16	INDEX CARDS - 1000 CT	\$111.71
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	10	WATER COLOR PAINT - 36 CT	\$372.14
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	5	5" SCHOOL PACK SCISSORS - 30 CT	\$116.47
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	152 CT BULK CRAYONS	\$38.11
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	1	COLOR PENS	\$5.64
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	36 CT - COLORED PENCILS	\$21.49

14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	6	24 COLOR PAINT PENS	\$65.18
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	8	TEMPERA PAINT SETS - PACK OF 12	\$235.51
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	HANDWRITING PAPER (K)	\$66.38
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	60	EXPO DRY ERASE MARKERS (8 CT)	\$429.35
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	MARKERS REFILL INK	\$56.51
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	2	GRAPH DRY ERASE BAORDS - 16 PACK	\$68.16
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-71LN	19203	4	MAGNETIC TEN FRAME SET	\$63.95
14290953	08/01/2025	101480	LEXIA VOYAGER SOPRIS, INC.	07/08/2025	CI-00158692	19195	35	LEXIA COER5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION RENEWAL	\$1,204.35
14290953	08/01/2025	101480	LEXIA VOYAGER SOPRIS, INC.	07/08/2025	CI-00158692	19195	10	LEXIA ENGLISH STUDENT SUBSCRIPTION RENEWAL	\$700.00
14290953	08/01/2025	101480	LEXIA VOYAGER SOPRIS, INC.	07/08/2025	CI-00158692	19195	105	LEXIA CORE5 READING/POWERUP LITERACY STUDENT SUBSCRIPTION	\$4,620.00
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1K6P-6NHG-64VJ	19203	1	DANCE WANDS RIBBON PACK	\$10.32
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1K6P-6NHG-64VJ	19203	2	10 PC NYLON BEAN BAGS	\$24.80
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	2	24 PACK CRAYONS	\$26.10
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	3	900 PC POM POMS	\$22.80
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	2	100 PC COLORED DICE	\$18.01
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	AMAZON BASICS SHEET PROTECTORS	\$7.60
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	3	AMAZON BASICS RULED LINED INDEX CARDS	\$20.94
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	SNAP CUBES - SET OF 1000	\$91.08
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	2	1000 PC PIPE CLEANERS	\$47.83
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	24 PC 6 INCH DODGEBALLS	\$40.23
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	1,000 PC PLASTIC SOLO CUP	\$91.43
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	100 DISPOSABLE SLEEP EYE MASKS	\$20.65
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	7	LIGHTWEIGHT CONSTRUCTION PAPER	\$118.37
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	3	1400 PC COLOR DOT STICKERS	\$19.54
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	2	CRAYOLA BULK PENCILS	\$101.07
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	1	3X3 STICKY NOTES	\$10.34
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	3	120 PC COLORED RUBBER BANDS	\$19.54
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	3	328 JUTE ROPE	\$81.53
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14QM-W677-CM73	19203	2	ACRYLIC YARN MINI SKEINS	\$51.09
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	25	CHARLIE AND THE CHOCOLATE FACTORY	\$66.05
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	70	THE GREAT GATSBY	\$607.62
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	15	CHARLOTTE'S WEB	\$102.50
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	25	SUNSET OF THE SABERTOOTH	\$160.55
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	60	JUST MERCY	\$550.15
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1PWV-1QHX-4XHF	19204	65	PURPLE HIBISCUS	\$502.78
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	4	HONOR ROLL SILVER SEALS - 100 PC	\$57.38
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	1	PARCHMENT PAPER - GRAY	\$27.77
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	4	HONOR ROLL SEALS - GOLD	\$56.51
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	3	ANTIQUE SCROLL PAPER	\$44.60
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	1	PARCHMENT PAPER - IVORY	\$44.46

14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	1	PARCHMENT PAPER - BLUE	\$30.42
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T7V-94GM-DG44	19203	1	PARCHMENT PAPER - GOLD	\$27.74
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-FLHM	19203	1	ZEBRA Technologies 800077-742 True Colors IX Series Color Ribbon for ZXP Series, 7 Compatible, Ymcko, 750 Labels per Roll	\$142.46
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	1	50 PC A-Z FILE TABS	\$31.53
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	4	FILE LABELS	\$40.11
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	1	FINGERTIP MOISTENER - 3 PACK	\$13.20
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	1	LABEL TAPE - 8 PACK	\$28.81
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	1	A-Z DIVIDERS - 3 PACK	\$23.69
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	2	2 POCKET BLUE POLY TAB - 25 PACK	\$99.25
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QH6-PQR1-DN6C	19203	3	SMEAD END TAB FILE FOLDER	\$83.55
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	PURPLE FILE FOLERS - 100 CT	\$25.57
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	3	SANI CLOTH WIPES - 160 CT	\$39.12
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	TOOTH SAVER NECKLACE	\$15.15
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	2X4 BANDAIDS - 50 PER BOX	\$10.21
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	1X3 BANDAIDS	\$42.56
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	LYSOL SPRAY - 2 PACK	\$45.11
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	3	DISPOSABLE VOMIT BAGS - 15 PACK	\$22.35
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	HAND SANITIZING WIPES - 100 CT - 4 PACK	\$30.44
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	700 CT- SMALL CUPS	\$23.91
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	PINK PADFOLIO	\$21.73
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	RED PADFOLIO	\$26.08
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	BLUE PADFOLIO	\$26.08
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	BLACK PADFOLIO	\$21.73
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	BLUE PENS	\$9.78
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	POP UP TENT CARDS	\$15.44
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	2	FILE FOLDER LABELS - AVERY 8366	\$39.08
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	FULL PAGE LABELS	\$12.39
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	COLOR FILE FOLDERS	\$47.84
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1QXK-NLDD-D9KG	19203	1	DIVIDER TABS	\$15.06
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1JTR-CKWT-9LMH	19203	1	32G 3 PACK MICRO SD CARDS	\$18.48
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1JTR-CKWT-9LMH	19203	13	HARD CARRYING CASE FOR SONY CAMERA	\$240.24
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T1H-VDTP-C3X4	19203	100	BRIDGE TO TERABITHIA	\$693.00
14290950	08/01/2025	100789	1 SON PLUMBING, INC.	07/28/2025	8717	19192	1	BACKFLOW TESTING	\$1,962.18
14290956	08/01/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	08/01/2025	7887	19198	0.5	KINDER PATIO COVER EXPANSION	\$4,166.50
14290957	08/01/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/17/2025	7888	19199	0.5	KINDER PATIO COVER EXPANSION - METAL ROOFING	\$4,166.50
14290958	08/01/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/17/2025	7889	19200	0.5	KINDER PATIO COVER EXPANSION - MATEAL ROOFING PART 2	\$4,166.50
14290955	08/01/2025	101220	VARIABLE SPEED SOLUTIONS, INC.	07/03/2025	26179	19197	1	BOOSTER STATION MAINTENANCE	\$1,342.80
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YHG-XDGM-4RHM	19203	2	28 PACK MAGNETIC HOOKS	\$20.64
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1YHG-XDGM-4RHM	19203	2	100 FT EXTENSION CORD	\$60.86

14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1D34-G6WH-46PT	19203	1	SONYBECCA PARACHUTE FOR KIDS	\$14.88
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1D34-G6WH-46PT	19203	1	JUGGLING SCARVES - 24 PC	\$14.02
14290959	08/01/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/20/2025	192	19201	1	PAVILLION DIRECT POWER & CONCRETE	\$3,398.38
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1D34-G6WH-6QQ3	19203	2	50 PACK OF MISTING NOZZLES	\$36.90
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	17K4-49J3-617T	19204	1	SWIVEL WALL MOUNT FOR 26-55 INCH TV	\$32.28
14290962	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	17K4-49J3-617T	19204	10	UBS C to USB 3.0 Adapter 2 pack	\$91.01
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1JTR-CKWT-3RQD	19203	10	1" BINDER WHITE	\$27.09
14290961	08/01/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1JTR-CKWT-3RQD	19203	1	HIGHLAND TRANSPARENT TAPE - 12 PACK	\$12.92
14295347	08/07/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/06/2025	500074875.AUG.25	19205	1	UTILITIES - WATER	\$46.66
14295347	08/07/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/06/2025	500075265.AUG.25	19205	1	UTILITIES - WATER	\$1,005.27
14295347	08/07/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/06/2025	500075266.AUG.25	19205	1	UTILITIES - WATER	\$1,530.77
14295347	08/07/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/06/2025	500075267.AUG.25	19205	1	UTILITIES - WATER	\$46.66
14295347	08/07/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/06/2025	500075268.AUG.25	19205	1	UTILITIES - WATER	\$76.52
14295348	08/07/2025	101540	NEW DIRECTION SOLUTIONS, LLC	08/03/2025	21248292	19206	1	THERAPY STAFFING PERIOD ENDING 07/25/25	\$647.50
14295348	08/07/2025	101540	NEW DIRECTION SOLUTIONS, LLC	08/03/2025	21248370	19206	1	THERAPY STAFFING PERIOD ENDING 08/01/25	\$58.00
14295349	08/07/2025	100362	FUSION CLOUD SERVICES, LLC	07/31/2025	1029422281	19207	1	FIBER LINE	\$319.99
14295350	08/07/2025	101151	ROBERT D HENNINGS	08/07/2025	07.22.25	19208	1	REIMBURSEMENT NOTARY - 11 SIGNATURES	\$165.00
14295351	08/07/2025	237	WASTE MANAGEMENT OF THE INLAND EMPIRE	07/25/2025	2660294-2371-9	19209	1	UTILITIES - TRASH	\$4,470.84
14295352	08/07/2025	101939	ELZIE MCDANIEL GATSON III	06/11/2025	06.11.25	19210	1	COACHING CERTIFICATE	\$50.00
14295353	08/07/2025	101965	BERNADETTE F SANDA	04/10/2025	04.10.25	19211	1	COACHING CERTIFICATE	\$50.00
14295354	08/07/2025	101965	BERNADETTE F SANDA	04/14/2025	04.14.25	19212	1	LIVE SCAN FINGERPRINTING	\$35.00
14295355	08/07/2025	101964	DOROTHY TORRES	03/27/2025	03.27.25	19213	1	LIVE SCAN FINGERPRINTING	\$35.00
14295356	08/07/2025	101963	PETER PAUL BAGAOISAN GUANGA	08/04/2025	08.04.25	19214	1	LIVE SCAN FINGERPRINTING	\$35.00
14295357	08/07/2025	101962	TAYLOR FAYE KURIAKOS	07/30/2025	07.30.25	19215	1	LIVE SCAN FINGERPRINTING	\$25.50
14295358	08/07/2025	101961	VICTORIA EVALINE KLOTZ	08/04/2025	08.04.25	19216	1	LIVE SCAN FINGERPRINTING	\$35.00
14295359	08/07/2025	101960	KERA MAXWELL WASHBURN	07/23/2025	07.23.25	19217	1	LIVE SCAN FINGERPRINTING	\$30.00
14295360	08/07/2025	101959	CASSANDRA SAMARA MAZULA-GARDEI	08/04/2025	08.04.25	19218	1	LIVE SCAN FINGERPRINTING	\$35.00
14295361	08/07/2025	101958	MONIQUE SHAJAE GONZALEZ-SCOTT	08/04/2025	08.04.25	19219	1	LIVE SCAN FINGERPRINTING	\$35.00
14295362	08/07/2025	101957	ETHAN WADE DETMER	08/04/2025	08.04.25	19220	1	LIVE SCAN FINGERPRINTING	\$35.00
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	JUMBO PAPER CLIPS - GOLD	\$7.68
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	PLASTIC SPOONS - 100 COUNT	\$8.09
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	2LB BAG OF FLOUR	\$3.03
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	PAPER PLATES - 200 COUNT	\$19.59
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	CATS EYE MARBLES - 270 COUNT	\$17.41
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	100 PC WOODEN COFFEE STIRRER	\$8.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	3 OZ PAPER CUPS	\$12.44
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	300 PACK INDEX CARDS	\$12.39
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	450 PACK OF GREEN RUBBER BANDS	\$8.92
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	AMAZON BASICS ALUMINUM FOIL	\$33.96
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	3	LITHIUM COIN BATTERY - 2032	\$20.58
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	MEDIUM PAPER CLIPS - 300 COUNT	\$10.83

14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	ALL PURPOSE COTTON CLOTHESLINE ROPE	\$14.05
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	1400 PC COLOR DOT STICKERS	\$6.52
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	CLEAR STRAWS - 100 PC	\$8.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	BAG OF BALLOONS - 72 CT	\$8.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	1000 COUNT SILVER PAPER CLIPS	\$8.27
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	12 COUNT MAGNIFYING LENS	\$13.00
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	AMAZON BASIC COTTON BALLS - 200 COUNT	\$4.98
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	2	NATURAL JUTE TWINE	\$17.40
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	BROWN PAPER BAG - 100 CT	\$10.46
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	ZIPLOC GALLON STORAGE BAGS	\$10.89
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	LED DIODE LIGHTS - 100 PC	\$7.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	AVERY FILE FOLDER LABELS - PACK OF 252	\$4.77
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	11CT-XQVW-KP6M	19222	1	SIZE 16 RUBBER BANDS	\$7.63
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-3PRX	19222	1	200 PC PIPE CLEANERS	\$32.62
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-3PRX	19222	1	10 OZ HARD PLASTIC CUPS - 50 COUNT	\$11.67
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	14LH-YJWY-3PRX	19222	1	DISPOSABLE PAPER CUPS - 150 COUNT	\$18.44
14295363	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	1Y1J-QQGF-NN1H	19221	3	POPUK SHOWER TENT	\$119.04
14295363	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	1Y1J-QQGF-NN1H	19221	1	EVACUATED DOOR KNOB HANGER TAGS	\$21.59
14295363	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	1Y1J-QQGF-NN1H	19221	1	ORANGE DUCT TAPE - 3 PACK	\$18.20
14295363	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	1Y1J-QQGF-NN1H	19221	1	LR44 BATTERY - 24 PC	\$6.46
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1113J-M9TJ-PDL7	19222	1	MASTER LOCK WITH KEY	\$14.59
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1113J-M9TJ-PDL7	19222	8	128GB SD MEMORY CARD	\$173.92
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1GWR-N9GG-FMFL	19222	2	LARGE DRY ERASE CALENDAR	\$20.62
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1GWR-N9GG-FMFL	19222	6	CANON EOS REBEL T7 DSLR CAMERA WITH LENS BUNDLE KIT	\$3,582.24
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	2	50 FT EXTENSION CORD	\$65.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	1	PACKING TAPE - 12 PACK	\$23.79
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	1	10 PC TRASH GRABBER	\$45.66
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	1	P-TOUCH LABEL MAKER	\$65.24
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	1	RUBBERMAID TRASH CAN - 4 PACK	\$31.54
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	193C-XMHY-P9NF	19222	1	BLUE PAINTERS TAPE - 6 PACK	\$17.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-31WP	19222	6	2 PACK RAZER BLADE SCRAPER	\$39.02
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1WKJ-YDCT-31WP	19222	2	FOLDING CHAIRS - SET OF 8 BLACK	\$313.16
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-77YT	19222	1	BROMOTHYMOL BLUE LAB GRADE	\$17.08
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-77YT	19222	1	COMPOSITION NOTEBOOKS - 24 PACK	\$49.12
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-77YT	19222	1	ELMER'S LIQUID GLUE 1 GALLON	\$33.77
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-77YT	19222	1	12 PACK 6 QT STORAGE BINS	\$45.48
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	NUTRIENT AGAR POWDER	\$38.33
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	PH TEST STRIPS - 7 PACK	\$6.47
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	22 IN 1 DRINKING WATER TEST KIT - 130 STRIPS	\$22.72
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	PH TEST STRIPS - 100 STRIPS UNIVERSAL APPLICATION	\$19.46

14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	LABORATORY GRADE IODINE SOLUTION - 100ML	\$20.20
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	Phenolphthalein pH Indicator 1% Solution	\$25.98
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	HUMAN BODY ANATOMY MODEL	\$124.35
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	HUMAN SKELETON MODEL	\$85.73
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	4	2.5 INCH CERAMIC PESTLE GRINDER SET	\$30.26
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	MOH'S HARDNESS TEST KIT	\$17.31
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	ROCK COLLECTION BOX KIT	\$27.05
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	DAWN DISH SOAP - 4 PACK	\$31.93
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	6	WASH BOTTLE 500ML	\$71.44
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SANDWICH STORAGE BAG	\$7.46
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	PLASTIC SERVING TRAY - 3 PC	\$35.26
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	30 CT - SCHOOL GLUE	\$11.90
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	GRAPH PAPER - 3 PACK	\$14.82
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	WATER BOTTLE BRUSH SET	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SCIENCE ENERGY STICK	\$12.39
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	6	ELECTRIC CONDUCTIVITY TESTER	\$247.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	AA BATTERIES	\$47.08
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	C BATTERIES	\$46.52
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	4	RUBBER BANDS SIZE 33	\$51.39
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	10	200 PC POPSICLE STICKS	\$54.01
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	6	MINI GLUE STICKS - 100 CT	\$49.16
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	PING PONG BALLS - 12 PACK	\$22.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	BLANK CD - 100 CT	\$49.14
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	5	100 PC PLASTIC STRAWS	\$37.83
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	5	TRIPLE BEAM MECHANICAL BALANCE	\$508.84
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	WATER BALLOONS - 420 COUNT	\$43.17
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	GLUE STICKS - 60 COUNT	\$53.84
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	PAPER PLATES - 100 COUNT	\$20.20
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	10 COUNT WHITE DICE	\$5.29
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	12 PACK SPIRAL NOTEBOOKS	\$20.54
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	12 PC EYEBROW TWEEZERS	\$7.18
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	12 PC PLASTIC SPRAY BOTTLE	\$26.17
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	2LB CACTUS GRAVEL PEBBLES	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	4	SPHAGNUM MOSS - 5 OZ	\$30.26
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	CARBON FISH TANK FILTER	\$53.25
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	WHITE OUT TAPE - 12 PACK	\$9.73
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	1000 PC PIPE CLEANERS	\$23.80
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	36 PACK PLAY-DOH SET	\$47.53
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	100 PC WOODEN DOWEL RODS	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	ALUMINUM FOIL 2 PACK	\$43.27
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	MINI GOLF PENCILS - 96 COUNT	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	MODELING CLAY - 24 CT	\$25.44

14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	STAINLESS STEEL FLAT WASHER KIT	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	5	NEWSPRINT PAPER	\$34.04
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	LUNCH BAGS - 100 CT	\$30.04
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	CRAFT STICKS - 200 PC	\$23.70
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	14	ELECTRICITY AND MAGNETISM EXPERIMENT KIT	\$242.31
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	SCOTT MAGIC TAPE - 6 PACK	\$23.31
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	ELNERS LIQUID GLUE - 6 CT	\$19.33
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	10FT EXTENSION CORD	\$16.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	MEDIUM NITRILE LATEX GLOVES - 1000 CT	\$64.98
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	LARGE NITRILE LATEX GLOVES - 1000 CT	\$70.94
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	DYE FREE RAINBOW SPRINKLES- 1.5 LBS	\$22.56
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	ZIPLOC SANDWICH BAGS - 3 PACK	\$30.29
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	50 PC DICE SET	\$7.43
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	5	COLORLED PENCILS - 36 CT	\$26.74
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	VEGETABLE SEEDS GARDEN KIT	\$27.79
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	6 INCH WHITE PAPER PLATES - 500 CT	\$24.78
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	AMAZON BASICS COFFEE FILTERS	\$2.74
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	100 PC LATEX BALLOONS	\$5.94
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	ASTROBRIGHT - PASTEL PAPER	\$47.60
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	PLASTIC CUPS - 9 OZ	\$12.97
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	8 OZ FOAM CUPS	\$18.39
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SAFETY BROODER FOR CHICKS	\$66.67
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	DESK GROW LIGHT	\$28.67
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	50 PC JIGSAW BLADES	\$20.55
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	MAGNETIC BROOM	\$20.43
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SUPER GLUE SET	\$6.09
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	2032 LITHIUM BATTERIES	\$16.43
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	4	4MM BANANA PLUGS - 12 PC	\$21.61
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	10	9V AC POWER ADAPTOR	\$88.76
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	4	3D RESIN BLACK	\$216.44
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	AIR BLOW ADJUSTABLE FLOW NOZZLE	\$12.98
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	TIRE INFLATOR GAGUE	\$10.81
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	10	AWG WIRE STRIPPER CUTTER TOOL	\$72.74
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	5	MICRO FLUSH CUTTER	\$26.68
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	AA BATTERIES - 100 PACK	\$29.21
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	DOUBLE SIDED TAPE - 6 PACK	\$16.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SCOTCH TAPE - 12 ROLLS	\$23.80
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	9V BATERIES 24 PACK	\$27.05
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	7" DIGITAL MICROSCOPE	\$227.27
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	GALLON FOOD STORAGE BAGS - PACK OF 2	\$22.60
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	LAB SCALE	\$276.01
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SUPER RED LIQUID FOOD COLORING	\$11.37

14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	SHARPIE FINE TIP 12 COUNT	\$8.11
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	3	AMAZON BASICS WIPES	\$44.03
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	6	48 PACK SUTURE NEEDLES	\$127.88
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	PLOTTER INK 711XL INK CARTRIDGE	\$41.12
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	FAKE BLOOD GEL	\$15.11
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	100 CT HOT GLUE STICKS	\$5.53
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	BLUE PAINTERS TAPE - 8 ROLLS	\$32.07
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	5 INCH MAGNETIC SIRRER HOT PLATE	\$125.84
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	FROG DISSECTION T-PINS	\$6.48
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	1	100 PACK STERILE INJECTION NEEDLES WITH CAP	\$10.06
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	07/01/2025	13NL-XVGT-PKY3	19222	2	2 PACK STAINLESS STEEL SCALPEL	\$21.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1GWR-N9GG-66CM	19222	2	22X28 POSTER BOARD	\$69.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1GWR-N9GG-66CM	19222	4	HANDWRITING PAPER KINDER	\$65.73
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	BLUE PARCHMENT PAPER	\$27.39
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	IVORY PAPER	\$32.14
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	GREAY PAPER	\$22.11
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	GOLD PAPER	\$20.13
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	2	PENTEL PENS	\$23.26
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	400 PACK SHARPENED PENCILS	\$22.05
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	JAM ENVELOPE BLUE	\$24.58
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	3	GRAPH PAPER	\$54.41
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	2	WHITE LABELS	\$79.21
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	50	YELLOW LABELS	\$414.69
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	10	A-Z DIVIDERS - 3 PACK	\$70.36
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	QURATER ROLLS	\$4.11
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	MONEY DEPOSIT BAG ENVELOPE	\$17.23
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	GRAY PAPER	\$46.89
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1MNR-XCFC-4XYD	19222	1	DYMO LABEL MAKER	\$62.52
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1T1H-VDTP-666W	19222	5	3 SHELF METAL BOOKCASE - BLACK	\$1,818.35
14295364	08/07/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1NYT-KRR6-4NYH	19222	10	SET OF 2 MAHOGANY DINING ROOM CHAIRS	\$1,448.76
14295376	08/08/2025	100574	S & P GLOBAL RATINGS	08/07/2025	11500846	19235	1	ANALYTICAL SERVICES FOR SMFA - ANNUAL SURVEILLANCE 08/01/2025-07/31/2026	\$5,500.00
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	AA Batteries, 10 pack	\$49.58
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	4	AAA Batteries, 10 pack	\$29.59
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	Butane Lighter	\$29.37
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)	\$157.75
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	Carolina Sheep Pluck, 1 per bag (HBS 3.1.4)	\$84.86
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	6	Colored Pencils, 12 pack	\$28.40
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Cow Eyes, Preserved, 10 pack	\$3.10
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Crime Scene Barrier Tape, 3 in x 1000 foot length roll	\$28.29

14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	Duct tape, 2 inch x 60 yard roll	\$26.11
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Edvotek 3.0 L Digital Water Bath with Cover	\$462.37
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Edvotek Micropipet, Variable Adjustable, 0.5 - 10 ul	\$120.76
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Edvotek Water Quality Testing I Kit (BI 4.1.2)	\$133.81
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Edvotek Water Quality Testing III Kit (BI 4.1.2)	\$233.90
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Exploring Biotechnology with GFP by Edvotek (MI 4.1.2)	\$342.70
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	7	Formalin Fetal Pig, 14 inch, Plain, 1 Per Bag	\$198.00
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	Glue stick (.28oz), 12 pack	\$19.80
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Going Un-Viral: Virus Quantification Using Plaque Assays PLTW Custom Kit (HBS 3.2.3)	\$218.67
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Hot Plate Stir Plate, 7 in x 7 in surface, 115V	\$484.12
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Insulated Cup, 16 oz, Pack of 25	\$13.16
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	Kinesiology Tape, 16 ft roll	\$20.67
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Magic Eraser, 6 count	\$13.27
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Model Organisms C. Elegans PLTW Custom Kit (HBS 2.2 and 2.3)	\$326.38
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	Natural Skeletal Structures - Cow Elbow Joint (HBS 1.2.5)	\$190.39
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Abnormal Sheep Hearts, 9 pack by Ward's - PBS 1.2.5	\$169.72
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Custom A Family Affair Kit by Edvotek - PBS 2.2.6 (Hypercholesterolemia)	\$183.86
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Custom Blood Evidence Kit by Edvotek - PBS 1.1.4	\$187.12
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Custom Clues in the Chromosomes Kit by Edvotek - PBS 2.2.4	\$194.74
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Custom DNA Analysis Kit by Edvotek - PBS 1.1.6	\$229.55
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)	\$190.39
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW DNA / RNA Microarrays Kit by Edvotek (MI 3.1.4)	\$196.91
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Exploring the Genetics of Taste by Edvotek (MI 2.1.3)	\$252.40
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW High School Basic Lab Journal - 30 pack	\$131.09
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW High School Basic Lab Journal - 30 pack	\$131.09
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW High School Basic Lab Journal - 30 pack	\$131.09
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	PLTW Mystery Infection Elisa Kit by Edvotek (MI 1.1.5)	\$226.29
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	PLTW Toxicology lab by Ward's - PBS 1.2.3	\$250.22
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Poster Board, White, 22 x 28 inch, 25 pack	\$38.35
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	7	Powder-Free Disposable Nitrile Gloves, Large, 100 pack	\$138.98
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	8	Powder-Free Disposable Nitrile Gloves, Medium, 100 pack	\$158.84

14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	9	Powder-Free Disposable Nitrile Gloves, Small - 100 pack	\$178.69
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Radish Seeds, package of 1200	\$3.64
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	Sheep Hearts, Plain, Pail of 8, Formalin	\$139.25
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Straws, straight, 100 pack	\$6.09
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	Tape Flags, 1/2 inch, 4 colors, 140 count	\$37.53
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	4	Transparent tape, 3/4 in x 500 in, 3 pack	\$22.63
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Urine Reagent Strips, 100 pack	\$47.05
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Vernier Disposable Bacterial Filter, 30 pack	\$150.13
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Vernier Disposable Mouth Piece, 30 pack	\$21.76
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	2	Ward's Complete Blood Pressure Kit PBS 2.1.2, HBS 4.3.5	\$85.51
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	1	Ward's Controlled Bleeding refill kit - PBS 3.2.3	\$34.05
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	3	White Chalk, 12 pack	\$6.53
14295371	08/08/2025	210	PROJECT LEAD THE WAY	07/30/2025	505701	19229	6	White Glue, 4 oz, 4 pack	\$53.88
14295371	08/08/2025	210	PROJECT LEAD THE WAY	08/07/2025	510367	19229	1	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	\$214.24
14295373	08/08/2025	164	DISCOVERY EDUCATION, INC.	08/01/2025	305369	19232	1	SCHOOL MEMBERSHIP 25/26	\$1,999.00
14295372	08/08/2025	100474	TPT HOLDCO. LLC	08/01/2025	T545491	19231	1	TPT SCHOOL EXPRESS FUNDS	\$3,275.00
14295375	08/08/2025	101640	FERNANDO VALDEZ ZAMORA - THE LETTERING CO	07/31/2025	2025.01	19234	1	WEIGHROOM MURAL	\$4,000.00
14295375	08/08/2025	101640	FERNANDO VALDEZ ZAMORA - THE LETTERING CO	07/31/2025	1.2025	19234	1	6 STUDENT MURAL	\$9,900.00
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	16	ORANGE FOR THE SUNSETS	\$146.23
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	55	TO KILL A MOCKINGBIRD	\$80.96
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	2	ASKING THE RIGHT QUESTIONS	\$346.00
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	20	THE LION THE WITCH AND THE WARDROBE	\$136.05
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	30	OF MICE AND MEN	\$225.48
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	5	GOONEY BIRD GREENE	\$30.23
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	11	BECAUSE OF WINN-DIXIE	\$74.83
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	30	THE HOBBIT	\$346.82
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	20	THE TRUE CONFESSION OF CHARLOTTE DOYLE	\$140.37
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	20	THE FIGHTING GROUND	\$112.47
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	35	MY BROTHER SAM IS DEAD	\$238.08
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	30	GREGOR THE OVERLANDER	\$148.92
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	25	THE PHANTOM TOLLBOOTH	\$135.18
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	20	NIGHT	\$154.43
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	40	THE CAY	\$241.81
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	5	FAHRENHEIT 451	\$48.94
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	2	THEY SAY I SAY	\$101.66
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	65	LORD OF THE FLIES	\$463.24
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	90	ANIMAL FARM	\$534.35

14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	100	PURPLE HIBISCUS	\$903.01
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	100	BRIDGE TO TERABITHIA	\$688.88
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	145	NARRATIVE OF THE LIFE OF FREDERICK DOUGLAS	\$1,409.73
14295370	08/08/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1M7X-P1FK-7VMC	19228	2	THE WORLD IS A TEXT	\$138.03
14295374	08/08/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/08/2025	71442	19233	1	ELEMENTARY SHADE COVER AREA	\$1,712.50
14295369	08/08/2025	4	OFFICE DEPOT	07/29/2025	432861208001	19227	4	EXPO® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8	\$33.88
14295369	08/08/2025	4	OFFICE DEPOT	07/29/2025	432861208001	19227	2	Post-it® Notes, 1 3/8 in. x 1 7/8 in., 12 Pads	\$11.84
14295369	08/08/2025	4	OFFICE DEPOT	07/29/2025	432861208001	19227	4	X-ACTO® Mighty Mite® Electric Pencil Sharpener, Black	\$47.33
14295369	08/08/2025	4	OFFICE DEPOT	07/29/2025	432861208001	19227	4	Office Depot® Brand Notebook Filler Paper, 8-1/2" x 11", Quadrille Ruled, White, Pack Of 500 Sheets	\$22.79
14295368	08/08/2025	100005	PIONEER MANUFACTURING COMPANY, INC	07/31/2025	259452	19226	2	AMAXW12: Game Day Aerosol White 12/cs	\$263.92
14295367	08/08/2025	29	RIVERSIDE COUNTY OFFICE OF EDUCATION	07/24/2025	24629610	19225	1	RCAN MEETINGS 8/26/25-5/26/26	\$195.00
14295365	08/08/2025	375	CALIFORNIA INTERSCHOLASTIC FEDERATION STATE OFFICE	07/22/2025	CIFSS-17162	19223	550	Dues	\$231.00
14295365	08/08/2025	375	CALIFORNIA INTERSCHOLASTIC FEDERATION STATE OFFICE	07/22/2025	CIFSS-17162	19223	550	Legal and Liability	\$363.00
14295366	08/08/2025	63	CHARTER SCHOOLS DEVELOPMENT CENTER	07/25/2025	25409	19224	1	CSDC MEMBERSHIP: 1 YEAR (81/25-7/31/26)	\$6,896.00
14297555	08/11/2025	290	PRINCIPAL LIFE GROUP	08/11/2025	Aug 2025	19238	1	VOL INS - LTD	\$883.98
14297556	08/12/2025	100532	FRONTIER COMMUNICATIONS CORPORATION	08/01/2025	080913-5.AUG.25	19239	1	INTERNET	\$338.43
14297556	08/12/2025	100532	FRONTIER COMMUNICATIONS CORPORATION	08/01/2025	080913-5.AUG.25.2	19239	1	INTERNET	\$897.55
14297557	08/12/2025	101936	REVTRAK, INC.	07/31/2025	INV00141434/5	19240	1	PROCESSING FEE	\$13.03
14297558	08/12/2025	101578	HARTFORD CASUALTY INSURANCE COMPANY	08/12/2025	17137098.AUG.25	19241	1	WORKERS COMP	\$9,923.78
14297563	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-3WDQ	19246	6	LOCKDOWN TOILET BUCKET KIT	\$388.09
14297563	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	11YT-JM77-3WDQ	19246	1	4 OZ PAPER CUPS - 1,000 CT	\$40.22
14297579	08/12/2025	239	LOWE'S HOME CENTERS INC	07/28/2025	980134-PIXPMI	19262	5	72 IN BROWN SOUTHERN PINE RECTANGLE TABLE	\$666.36
14297579	08/12/2025	239	LOWE'S HOME CENTERS INC	07/28/2025	980134-PIXPMI	19262	1	7.5 FT STEEL BLUE PUSH BUTTON PATIO UMBRELLA (NAVY BLUE)	\$55.13
14297579	08/12/2025	239	LOWE'S HOME CENTERS INC	06/25/2025	983461-PEAAFW	19262	20	72 IN BROWN SOUTHERN PINE RECTANGLE TABLE	\$2,872.09
14297579	08/12/2025	239	LOWE'S HOME CENTERS INC	06/25/2025	983461-PEAAFW	19262	9	7.5 FT STEEL BLUE PUSH BUTTON PATIO UMBRELLA (NAVY BLUE)	\$548.59
14297564	08/12/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/05/2025	999100770126	19247	2	PLAZAS	\$295.13
14297564	08/12/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/05/2025	999100770126	19247	1	ANNOTATED INSTRUCTOR'S EDITION (BOOK ONLY) FOR HERSHBERGER'S PLAZAS, 5TH	\$396.37

14297564	08/12/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/05/2025	999100770126	19247	30	PLAZAS, 5TH K12 MINDTAP (1 YEAR ACCESS)	\$1,521.32
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	1200 CT PONY BEADS	\$7.60
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	WATERCOLOR PAINT SET - 24 CT	\$25.50
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	HOT GLUE STICKS - 30 PACK	\$3.18
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	CONSTRUCTION PAPER - 480 CT	\$17.91
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	BOSTITCH PENCIL SHARPENER- BLUE	\$15.58
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	400 PC PIPE CLEANERS	\$9.29
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	STRETCHY BRACELET STRING SET	\$5.43
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	MAGNETIC TAPE STRIP ROLLS	\$5.64
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	6" PAPER PLATES	\$5.44
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	ORIGAMI PAPER - 200 SHEETS	\$7.60
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	500 PC GOOGLY EYES SET	\$5.42
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	RAINBOW SCRATCH ART PAPER SET	\$10.86
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	200 PC POPSICLE STICKS	\$5.43
14297561	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4	19244	1	BLACK CARDSTOCK	\$16.63
14297562	08/12/2025	101518	AMAZON CAPITAL SERVICES, INC.	08/01/2025	1KQ6-Y6DW-7GD4.2	19245	4	8 PACK 90 INCH TABLE CLOTHS	\$239.20
14297559	08/12/2025	101562	NAVIGATE360, LLC	07/31/2025	INV-45268	19242	1	PBIS REWARDS PER STUDENT (FOR 1670 STUDENTS)	\$3,690.70
14297559	08/12/2025	101562	NAVIGATE360, LLC	07/31/2025	INV-45268	19242	1	PBIS REWARDS SERVICE BASE FEE	\$826.88
14297565	08/12/2025	101044	ITECH CALIFORNIA	07/02/2025	13686	19248	1	NEW CAMERAS IN HIGH SCHOOL AREA	\$6,955.68
14297566	08/12/2025	101044	ITECH CALIFORNIA	07/02/2025	13687	19249	1	NEW CAMERAS IN MIDDLE SCHOOL AREA	\$5,393.46
14297578	08/12/2025	101703	KENNETH CHRISTOPHER MERCED - THE WINDOW	08/07/2025	INV-001027	19261	1	WINDOW CLEANING - CAMPUS	\$2,758.00
14297580	08/12/2025	239	LOWE'S HOME CENTERS INC	07/30/2025	989764-PIHDWI	19263	4	QUIKRETE	\$97.37
14297580	08/12/2025	239	LOWE'S HOME CENTERS INC	07/30/2025	989764-PIHDWI	19263	6	LOWE'S 5 GALLON BUCKET	\$28.35
14297580	08/12/2025	239	LOWE'S HOME CENTERS INC	07/30/2025	989764-PIHDWI	19263	6	5 GALLON BLUE PLASTIC BUCKET LID	\$19.24
14297568	08/12/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	07/23/2025	71296	19251	1	BROKEN LATERAL LINES	\$893.02
14297567	08/12/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	189	19250	1	SWING GATES	\$500.00
14297569	08/12/2025	100890	APPLE INC.	08/04/2025	MB87513132	19252	35	15-INCH MACBOOK AIR: APPLE M4 CHIP - SILVER (PACKAGED IN 5 PACK)	\$19,442.12
14297569	08/12/2025	100890	APPLE INC.	08/04/2025	MB87513132	19252	35	15-INCH MACBOOK AIR: APPLE M4 CHIP - SILVER (PACKAGED IN 5 PACK)	\$58,326.38
14297569	08/12/2025	100890	APPLE INC.	08/04/2025	MB87513132	19252	35	4-YEAR APPLE CARE+ FOR SCHOOLS 15-INCH MACBOOK AIR	\$6,980.56
14297570	08/12/2025	101040	SPORTS IMPORTS INC	08/04/2025	INV33158	19253	2	Crank Handle for the HDNR Net Ratchet	\$32.08
14297570	08/12/2025	101040	SPORTS IMPORTS INC	08/04/2025	INV33158	19253	2	Crank Handle for the HDNR Net Ratchet	\$32.09
14297574	08/12/2025	101810	SOLUTION TREE INC	08/05/2025	S327796	19257	1	ONE DAY OF ONSITE PROFESSIONAL DEVELOPMENT	\$7,360.00
14297572	08/12/2025	342	WOODCREST CHRISTIAN SCHOOL SYSTEM	08/04/2025	2025 INVITATIONAL	19255	1	2025 HS Cross Country Dues	\$400.00
14297572	08/12/2025	342	WOODCREST CHRISTIAN SCHOOL SYSTEM	08/04/2025	2025 INVITATIONAL	19255	1	MS Cross Country Dues	\$400.00
14297571	08/12/2025	101943	RANCHO BERNARDO HIGH SCHOOL FOUNDATION	08/05/2025	3789719	19254	8	Bronco Roundup Invitational- Male Athletes	\$96.00

14297571	08/12/2025	101943	RANCHO BERNARDO HIGH SCHOOL FOUNDATION	08/05/2025	3789719	19254	15	Bronco Roundup Invitational- Female Athletes	\$180.00
14297576	08/12/2025	101882	DASH LOW VOLTAGE, INC	08/04/2025	2025-08-04-PK86VM	19259	1	BAT-12V12A- SEALED LEAD ACID BATTERY AND INSTALL	\$945.75
14297577	08/12/2025	101267	DISTINCTIVE COLORS PAINTING, INC	08/07/2025	5104	19260	1	EXTERIOR PAINTING	\$1,800.00
14297575	08/12/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/05/2025	71424	19258	1	CONTROLLER BASEBALL FIELD	\$1,309.34
14297573	08/12/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/05/2025	71429	19256	1	FENCING IN ELEMENTARY	\$7,840.00
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	1	BTTR PLMRS	\$8.99
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	1	BUTER CROISS	\$6.99
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	4	TC MUFFIN	\$27.96
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	3	VTY DANISH	\$35.97
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	3	LR MUFFIN	\$20.97
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	1	CRSPY COOKIE	\$9.99
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	1	CHOC CHUNK	\$9.99
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	2	STRW RHBRB	\$23.98
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	4	BC MUFFINS	\$27.96
14297560	08/12/2025	100103	COSTCO WHOLESale	08/12/2025	08.05.25	19243	1	ADMIN FEE	\$2.59
14300602	08/14/2025	100799	FORMATION TECHNOLOGY, LLC	08/01/2025	13-1291	19272	1	AUGUST FEE FOR CONSULTING AND SUPPORT SERVICES	\$1,450.00
14300602	08/14/2025	100799	FORMATION TECHNOLOGY, LLC	08/01/2025	13-1291	19272	1	AUGUST FEE FOR CONSULTING AND SUPPORT SERVICES	\$13,050.00
14300601	08/14/2025	101201	ULTRAGUARD PEST CONTROL, INC	08/02/2025	96844	19271	1	AUGUST MONTHLY SERVICE	\$745.00
14300604	08/14/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/01/2025	71385	19274	1	MONTHLY MAINTENANCE SERVICE	\$13,652.00
14300609	08/14/2025	100400	PAUL C ENGBERSON - A BETTER LOCKSMITH	08/07/2025	12130	19279	1	SERVICE CALL, EXIT DEVICE TEAR DOWN, MASTER REKEYING MULTIPLE CYLINDERS	\$125.00
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	08/02/2025	970101-PIRUIN	19287	1	ORBIT MAX GOOSENNECK, ORBIT MAX 2-WAY SHUT OFF, PROPANE TANK EXCHANGE, 1/4 IN BARNED TEES 10-PACK, KBLT 42-PC, LOC 6-OZ POWER GRAB, HOSE THREAD FAUCET	\$107.47
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	08/19/2025	970619-PGSIDE	19287	1	WIRENUT BLUE 100-CT	\$22.69
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/26/2025	972140-PHRPVU	19287	1	1G SEASON FLEX SEMI BASE, KB 3PK LOCKBACK	\$184.49
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/01/2025	979778-PEHWWO	19287	1	DECO PLATE, SPRING LINK, DUCK TAPE, GFCI 15A, LOCKBACK UTILITIY KNIFE, HINGED HASP, BENCH BELT, CAMBUCKLE 4-PC	\$288.63
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/01/2025	979922-PEHWWP	19287	1	PVC BUSHING, PVC MALE ADAPTER, PVC CAP SLIP, PVC FEMALE ADAPTER	\$8.17
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/02/2025	984013-PENRHW	19287	1	SCREW DRIVER SET, K-RAIL DUAL HOOK, WIRE STRIPPER, 32 IN K RAIL, 6QT CLEAR SNAP LID, MSNRY BIT SET, CMP ANG 4, SPEC WASP/HORNET 18.5 TP, 1 B CRSE DRW SCR PH HD	\$151.42
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	08/05/2025	986426-PJBDUW	19287	1	18 IN STAND FAN, JOHNSON 72-IN ALUMINUM, FAN BUBLER 10-PA	\$131.44

14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/09/2025	987176-PFIQJ	19287	1	MULTI SURFACE PAINTER, PUTTY KNIFE, VALSPAR KNIT ROLL, FLAT UW BASE, 1/2 IN FIP CAP	\$103.37
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/30/2025	987934-PIFWTQ	19287	1	SHPRD 3-IN GRAY STEM CAST, ZINC HEX, 1 GAL SUCCULENT GDN WS	\$103.08
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/03/2025	988271-PERSDV	19287	1	GALSS/TILE BIT SET, MSNRY BITM PORCELARIN TILE	\$53.66
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/23/2025	988697-PHGTIO	19287	1	WAX RING W/BOLT, GROOVELOCK PLIER, UTLT 15-FT 16-GA, PURDYWHITE DOVE, MOXIE TERRY TOWELM 3/8 IN F X 3/8 IN MXM, 1LB CRSE DRW SCR, 1/2-IN IP X 20-IN SS-FC, 3 PACK HANDY PAINT TRAY, 3/8 IN COMP CAP	\$195.25
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/16/2025	988800-PGHQEA	19287	1	BATTERY DADDY, ORBIT MAX 2-WAY SHUTOFF, 29-OZ SIKA GRAY SELF LVL, DW XP 4-IN CONT TURBO, KB 12IN TOOL BAG, SIGMA 1/2-IN EMT 1HL STRA	\$157.47
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/23/2025	989857-PHGTIQ	19287	1	BH WAFER SD 10X1 50-CT, OATEY 4-IN SS REPLACEMENT, ZURN VACCUM BREAKER	\$21.61
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/10/2025	991302-PFNIEG	19287	1	KOBALT POLARIZED SAFETY GLASSE, RNDP 1/4-IN 1 100 FT, MISTING NOZLE, DUCK PRO SILVER, 28-OZ CALCIUM/LIME/RUST REMOVER, BARBED CONNECTORS	\$102.87
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	08/07/2025	992199-PJKNUH	19287	1	2 GAL WATERING CAN, UT TERMINAL KIT 175-CT, MULTI-BIT, UT RING TERMINAL, KN 12-IN MGNTC TRPDO LVEL, SHARPIE 5-COUNT	\$93.58
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/24/2025	992660-PHLLWD	19287	1	1-GPH DRIPPERS10-PACK, LMPHLDR MED BIPIN, 1/4-IN TUB SUPPORT STAKES	\$29.35
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	08/01/2025	995596-PIOPWZ	19287	1	RADAR TILE 8-CT QTY 3	\$181.26
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/25/2025	996454-PHPRIY	19287	1	BSH SDS PLUS TILE CHISEL, ETN 1G DUP RECEPT PLATE, KBLT 50PC ELECTRONICS	\$46.69
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/18/2025	997006-PGQIZK	19287	1	WERNER FS108CZ 8-FT FG ST, PONY 1IN METAL SPRING, 4 IN 1 DRIP TOOL TO CUT	\$208.97
14300616	08/14/2025	239	LOWE'S HOME CENTERS INC	07/25/2025	997023-PHPRJB	19287	1	GB 25-PACK COAX STAPLES, 2-GPH DRIPPERS 10-PACK, RNDP 1/4 IN X 100-FT BLACK	\$22.15
14300603	08/14/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/01/2025	7140	19273	1	CAP OFF IRRIGATION LINES	\$410.46
14300603	08/14/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/13/2025	71464	19273	1	STATION VALVE 101 - PLANTER MP ROTATOR SPRINKLER BROKEN	\$112.79
14300619	08/14/2025	101732	IMPERIAL BAG & PAPER CO LLC	08/05/2025	38563452	19290	1	BLADE KIT SQUEEGEE LINATEX	\$33.39
14300608	08/14/2025	101798	DOUSE PROS LLC	06/09/2025	1001	19278	7	GOLF CART DETAIL X7	\$350.00
14300606	08/14/2025	100697	THE SHERWIN-WILLIAMS COMPANY	07/21/2025	6860	19276	1	PRODUCT 00384760 QTY1 PAINT CAN	\$14.22
14300600	08/14/2025	101922	J.W. PEPPER & SONS INC.	08/08/2025	367657786	19269	1	COUNT ON ME 3-PART MIXED PART-DOMINANT MPS BUNDLE DOWNLOAD	\$49.99
14300605	08/14/2025	100593	PAPER RECYCLING & SHREDDING SPECIALIST, INC.	08/17/2025	606623	19275	1	07/17/25 SHEDDING SERVICES	\$158.00
14300607	08/14/2025	101883	MARLIN LEASING CORPORATION	07/31/2025	40774708	19277	1	XEROX MONITORING	\$268.49
14300610	08/14/2025	218	VISUAL EDGE IT, INC.	07/28/2025	24AR2828412.2	19281	1	XEROX MONITORING	\$596.57
14300610	08/14/2025	218	VISUAL EDGE IT, INC.	08/01/2025	24AR2844682	19281	1	XEROX MONITORING	\$362.22
14300610	08/14/2025	218	VISUAL EDGE IT, INC.	08/01/2025	24AR2852942	19281	1	XEROX MONITORING	\$643.42

14300610	08/14/2025	218	VISUAL EDGE IT, INC.	08/01/2025	24AR2852969	19281	1	XEROX MONITORING	\$413.06
14300610	08/14/2025	218	VISUAL EDGE IT, INC.	08/14/2025	24AR2853075	19281	1	XEROX MONITORING	\$41.19
14300595	08/14/2025	100363	ADRIANA ROCIO SALAZAR	07/25/2025	07.25.25	19264	1	REIMBURSEMENT FOR 35 VINCA FLOWERS FOR THE ES QUAD AREA	\$104.92
14300596	08/14/2025	100303	HANSBERGER & KLEIN, A PROFESSIONAL LAW CORPORATION	08/01/2025	3906	19265	1	JULY LEGAL FEES	\$40,626.00
14300597	08/14/2025	101971	MARTY CLARK	08/07/2025	08.07.25	19266	1	CONTRACTOR LIVESCAN REIMBURSEMENT	\$42.74
14300598	08/14/2025	101970	NICHOLAS FLORES	08/14/2025	08.07.25	19267	1	CONTRACTOR LIVESCAN REIMBURSEMENT	\$40.00
14300617	08/14/2025	43	SOUTHERN CALIFORNIA EDISON	08/11/2025	700307047379.AUG.2	19288	1	UTILITIES - ELECTRICITY	\$28,289.06
14300618	08/14/2025	101540	NEW DIRECTION SOLUTIONS, LLC	08/10/2025	21249910	19289	1	THERAPY STAFFING PERIOD ENDING 08/08/25	\$4,289.25
14300611	08/14/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/08/2025	71443	19282	1	PLANTERS	\$3,787.50
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	180	19283	1	STAFF RESTROOMS TILE AND GROUT	\$3,750.00
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	181	19283	1	STUDENT RESTROOMS TILE AND GROUT	\$8,250.00
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	183	19283	0.5	KINDER PATIO COVER EXPANSION	\$4,166.50
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	184	19283	0.5	KINDER PATIO COVER EXPANSION - METAL ROOFING	\$4,166.50
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	185	19283	0.5	KINDER PATIO COVER EXPANSION - METAL ROOFING PART 2	\$4,166.50
14300614	08/14/2025	101124	SCHOOL OUTFITTERS LLC	07/31/2025	INV14308578	19285	32	Structure Series School Chair (18" Seat Height)	\$3,252.70
14300613	08/14/2025	18	MCGRAW-HILL EDUCATION, INC.	07/31/2025	137376569001	19284	30	EBOOK ONLINE ACCESS FOR INTEGRATED SCIENCE	\$2,483.70
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/28/2025	191	19283	1	FIELD RESTROOM / NEW EPOXY FLOORS	\$4,950.00
14300599	08/14/2025	252	CA Interscholastic Federation - Southern Section	07/22/2025	DUES-17148	19268	1	CIF DUES	\$2,100.00
14300615	08/14/2025	101467	JK PAPPAS ENTERPRISES, INC.	08/05/2025	INV-29630	19286	2	12x18 SINGLE COLOR RTA VINYL	\$205.40
14300612	08/14/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/31/2025	194	19283	1	LIBRARY LIGHT FIXTURE / REPLACEMENT	\$2,600.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.1	19291	1	ZOOM ANNUAL FEE	\$1,687.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.1	19291	1	ZOOM ANNUAL FEE	\$723.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.10	19291	1	DRUMSTICKS \$489.05 MUSIC CURRICULUM FOR THE 25/26 SCHOOL YEAR \$99.99	\$589.04
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.11	19291	1	AALRR - BEST PRACTICES FOR IMPLEMENTING SECTION 504 \$398 CA ASSESSMENT CONFERENCE \$400	\$798.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.12	19291	1	NEW STAFF ORIENTATION LUNCH	\$369.97
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.13	19291	1	INSTRUCTIONAL SUPPLIES	\$422.03

14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.14	19291	1	CTE COURSE FOR T CRUNK	\$2,347.98
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.15	19291	1	INSTRUCTIONAL SUPPLIES FOR PUBLIC SAFETY CLASS HARBOR FREIGHT - WEATHERPROOF PROTECTIVE CASE, SMALL ,BLACK; QTY 14 @12.99 EA; SUBTOTAL \$181.86; TAX \$15.91; SHIPPING \$18.34; TOTAL \$216.11 HARBOR FREIGHT - 11 IN CABLE TIES QTY 2 @ \$3.68; 4 IN CABLE TIES QTY 4 @1.99; LARGE GLOVES QTY 4 @ \$11.99; MEDIUM GLOVES QTY 4 @ \$11.99; SMALL GLOVES QTY 4 @ \$11.99' SUBTOTAL \$159.20; TX \$13.94; SHIPPING \$8.99; TOTAL \$182.13 COSTCO - DURACELL HYBID LED FLASHLIGHT 3 PACK; QTY 13 @ \$34.99 EACH; SUBTOTAL \$454.87; TAX \$39.80; TOTAL \$494.67	\$892.91
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.16	19291	1	SHOES FOR FOOD SERVICE STAFF QTY:3	\$377.85
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.17	19291	1	SHOES FOR SECURITY STAFF	\$592.61
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.18	19291	1	WAYFAIR - AWNINGS FOR CAMPUS \$1770.23 J&W REDWOOD - WOOD FOR PAVILION SHADE SAILS \$849.70 AMERICAN FENCE - FENCING FOR OFFICE CONSTRUCTION IN ADMIN BUILDING \$700 CITY OF MENIFEE - FINAL WQMP FOR NEW BUILDING \$4122.44 J&W REDWOOD - WOOD RAIL FENCING \$1689.46	\$9,131.83
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.19	19291	1	TARGET \$80.41 - HEAT ZONE GATORADE BOOT BARN \$489.31 - BOOTS FOR MAINTENANCE SHERWIN WILLIAMS \$111.83 - PAINT FOR CLASSROOMS NEZA EATS \$554.19 - FACILITIES STAFF SAFETY MEETING SKECHERS \$437.12 - SHOES FOR FACILITIES STAFF MOBILE \$ 50.60 - GAS FOR CARTS ALLIED TRAFFIC \$21.75 - FIRE RISER SIGN	\$1,745.21
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.2	19291	1	FAX PLUS \$99.99 OPEN PHONE \$261.30	\$361.29
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.3	19291	1	STAMPS.COM	\$120.99
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.4	19291	1	WATER DELIVERY 7/28, 8/11	\$186.53
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.5	19291	1	NEW BOOKKEEPER/ FACILITIES TECH DESK	\$913.49

14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.6	19291	1	MOSYLE CORP RENEWAL \$41.40 AIR 9 ELECTRONIC SIGNATURE \$180	\$221.40
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.7	19291	1	GIFTCARDS FOR HOMELESS/FOSTER YOUTH	\$300.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.8	19291	1	NOTARY CLASS FOR SUPERINTENDENTS ASSISTANT \$326 LEADERSHIP SHIRTS \$47	\$373.00
14307464	08/20/2025	100142	U.S. BANK NATIONAL ASSOCIATION - CREDIT CARD PAYMENT	08/11/2025	8468.AUG.25.9	19291	1	PROFESSIONAL DEVELOPMENT, ALL STAFF PD FOOD ITEMS AND LUNCH. DRINK ITEMS FOR MAKE THEIR DAY COFFEE CART	\$4,549.11
14307489	08/21/2025	101755	JASON AND CORIE DAHLKE	08/12/2025	SRA1130	19316	1	DUMPSTER 1 & 2 CLEANING, CART CLEANING, DUMPSTER PAD	\$480.00
14307491	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	08/14/2025	38627094	19318	1	QTY 2; 3M CLEAN & SHINE FLOOR ENHANCER	\$430.78
14307491	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	08/11/2025	38678218	19318	1	QTY 2; 3M CLEAN AND SHINE FLOOR ENHANCER	\$439.21
14307490	08/21/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/18/2025	71488	19317	1	CONTROLLER BASEBALL FIELD, PLANTER DRIP LINE BROKER, MAIN CAMPUS CONTROLLER, STATION VALVE 190 PLANT DRIP, 30 RAINBIRD COMPRESSION COUPLING, TRICKLE BUBBLER	\$447.36
14307492	08/21/2025	101274	PARADIGM HEALTHCARE SERVICES, LLC	07/01/2025	SHN3306	19319	1	JULY; ANNUAL LICENSE FEE	\$196.13
14307492	08/21/2025	101274	PARADIGM HEALTHCARE SERVICES, LLC	08/01/2025	SHN3461	19319	1	AUGUST ANNUAL LICENSE	\$196.13
14307492	08/21/2025	101274	PARADIGM HEALTHCARE SERVICES, LLC	08/01/2025	SMAA0010744	19319	1	MAA PROGRAM CONSULTING SERVICES FOR AUGUST 2025	\$250.00
14307472	08/21/2025	101756	TINYMOBILEROBOTS US LLC	07/31/2025	2899	19299	1	ROBOT / INSTALLATION FEE / ANNUAL FEE (6/20/24-6/30/25)	\$0.00
14307472	08/21/2025	101756	TINYMOBILEROBOTS US LLC	07/31/2025	2899	19299	1	ROBOT / ANNUAL FEE (7/10/25-6/30/26)	\$7,665.00
14307465	08/21/2025	7	PHILADELPHIA INSURANCE COMPANIES	08/09/2025	2007876154	19292	1	AUGUST INSURANCE PAYMENT	\$5,009.01
14307466	08/21/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/19/2025	500076721.AUG.25	19293	1	UTILITIES - WATER	\$2,248.65
14307466	08/21/2025	199	EASTERN MUNICIPAL WATER DISTRICT	08/19/2025	500080157.AUG.25	19293	1	UTILITIES - WATER	\$1,670.71
14307467	08/21/2025	100863	ALL STAR SELF STORAGE, INC.	08/14/2025	C372.AUG.25	19294	1	AUGUST STORAGE UNIT PAYMENT	\$145.00
14307468	08/21/2025	55	POSTAL ANNEX #102	08/16/2025	25908.AUG.25	19295	1	POSTAGE	\$220.97
14307469	08/21/2025	101202	AMERGIS EDUCATIONAL STAFFING	08/15/2025	E16984520120	19296	1	HEALTHCARE STAFFING PERIOD ENDING 08/09/25	\$6,370.00
14307470	08/21/2025	101806	NEAR-CAL CORPORATION	07/31/2025	2412-0725-B	19297	1	FINAL BALANCE CHANGE ORDER #4 DESIGN COST - BLDG A CHANGE ORDER #13 DESIGN COST BLDG C - BATHROOM	\$6,000.00
14307471	08/21/2025	101766	KATHRYN ANN-MARIE SCHAIN	08/21/2025	08.21.25	19298	1	MILEAGE REIMBURSEMENT	\$25.20
14307477	08/21/2025	101092	TURNITIN, LLC	08/18/2025	IN-TII-63392	19304	1	TURNITIN FEEDBACK STUDIO	\$5,835.02
14307477	08/21/2025	101092	TURNITIN, LLC	08/18/2025	IN-TII-63392	19304	1	TURNITIN ORIGINALITY	\$972.00
14307488	08/21/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/06/2025	999100772041	19315	20	CRIMINAL INVESTIGATION, 12TH K12 MINDTAP (1 YEAR ACCESS)	\$800.00
14307488	08/21/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/06/2025	999100772041	19315	20	JUVENILE DELINQUENCY: THEORY, PRACTICE, AND LAW 13TH K12 MINDTAP (1 YEAR ACCESS)	\$800.00

14307488	08/21/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/06/2025	999100772041	19315	20	K12 MINDTAP FOR COMMUNITY POLICING: PARTNERSHIPS FOR PROBLEM SOLVING, 8TH (1 YEAR ACCESS)	\$800.00
14307488	08/21/2025	229	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING/HAMPTON BROW	08/06/2025	999100772041	19315	1	PROCESSING FEE	\$240.00
14307473	08/21/2025	101044	ITECH CALIFORNIA	08/08/2025	13743	19300	1	NEW CAMERAS IN ELEMENTARY SCHOOL AREA	\$2,596.35
14307487	08/21/2025	101555	GREAT MINDS PBC	08/12/2025	INV245172	19314	1	EUREKA MATH GRADE 3 TEACHER EDITION SET	\$195.12
14307478	08/21/2025	101936	REVTRAK, INC.	08/20/2025	INV00141516	19305	2	DUNN WIZARDPOS Q3 READERS	\$400.00
14307478	08/21/2025	101936	REVTRAK, INC.	08/20/2025	INV00141516	19305	1	ANNUAL SUBSCRIPTION FOR SERVICES	\$240.00
14307478	08/21/2025	101936	REVTRAK, INC.	08/20/2025	INV00141517	19305	2	DUNN WIZARDPOS Q3 READERS	\$400.00
14307478	08/21/2025	101936	REVTRAK, INC.	08/20/2025	INV00141517	19305	1	ANNUAL SUBSCRIPTION FOR SERVICES	\$240.00
14307474	08/21/2025	101193	SWEETWATER SOUND INC.	08/11/2025	46495100	19301	30	REASON STUDIOS REASON 13 STUDENT/TEACHER	\$7,470.00
14307483	08/21/2025	101381	BRENT KUNZ - CAL AIR HEATING AND COOLING	08/06/2025	11979	19310	1	PRINCIPAL OFFICE AC UNIT	\$620.00
14307475	08/21/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/08/2025	71444	19302	1	PALO VERDE TREES	\$530.00
14307482	08/21/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/01/2025	71410	19309	1	ELEMENTARY PLAY AREA	\$8,666.66
14307481	08/21/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	07/14/2025	71250	19308	1	FENCING THROUGHOUT CAMPUS	\$7,840.00
14307480	08/21/2025	101558	LIMINEX, INC.	08/04/2025	INV-135788	19307	1650	GO GUARDIAN ADMINISTRATORS	\$10,560.00
14307480	08/21/2025	101558	LIMINEX, INC.	08/04/2025	INV-135788	19307	1650	GOGUARDIAN TEACHERS	\$10,560.00
14307479	08/21/2025	101381	BRENT KUNZ	08/20/2025	12062	19306	1	ROOM 5110	\$9,121.91
14307485	08/21/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/14/2025	188	19312	1	FOOTBALL FIELD/ GATE MODIFICATION	\$2,400.00
14307485	08/21/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/31/2025	193	19312	1	WOOD RAILS IN ELEMENTARY	\$2,050.00
14307485	08/21/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/31/2025	195	19312	1	RELOCATE BANNERS	\$800.00
14307485	08/21/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/31/2025	197	19312	1	REPLACE DG TRAIL WITH CONCRETE	\$2,100.00
14307486	08/21/2025	100577	W. W. GRAINGER, INC.	08/15/2025	9609253365	19313	1	ZURN Sensor Faucet: AquaSense®, Cast Brass/Plastic, Chrome Finish, Centerset, Battery, Aerated, NPT	\$513.00
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW 48-11-1862 XC6.0 BATTERY PACK	\$223.00
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW PACKOUT ROLLING TOOL BOX	\$163.25
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW PACKOUT LARGE TOOL BOX	\$91.23
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW PACKOUT TOOL BOX	\$81.09
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW M12 FUEL3 COMPACT CUT OFF TOOL BARE	\$129.00
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW FASTBACK FOLDING UTILITY KNIFE SET	\$14.97
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	MILW M18 FUEL BLOWER (TOOL ONLY)	\$2.22
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	2	SIGNATURE QCV KEY 3/4" X 1/2"	\$154.82
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	2	BRASS COUPLER FXF 3/4"	\$11.20

14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	2	INVERTED NOSE GARDEN VALVE FIP 3/4"	\$22.58
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	NIPPLE BRASS 3/4" X 6"	\$11.84
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	IPS PVC CEMENT 711 PINT 10121	\$26.75
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	IPS PVC PRIMER P70 PINT PURPLE 10225 PRIMER PURPLE PINT 10225	\$25.47
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	40	RB EASY FIT COMP COUPLER .630-.710 OD MDCF COUP	\$56.40
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	10	RB EASY FIT COMP TEE .630-.710 MDCFTEE	\$100.00
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	10	ELECTRICAL TAPE BLACK 3/4" X 60'	\$29.47
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	7	TEFLON TAPE 3/4" X 520"	\$12.82
14307476	08/21/2025	100416	IMPERIAL SPRINKLER SUPPLY, INC.	07/21/2025	0021751787-003	19303	1	SILVER CLOTH DUCT TAPE 2" X 60 YARD 9 MIL	\$14.27
14307493	08/21/2025	101972	ENOME, INC.	08/20/2025	2418314-0	19320	1	Goalbook Toolkit Membership and Services: 2025-2026 School Year (access up to 12 educators/admins)	\$8,154.00
14307484	08/21/2025	100860	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	08/07/2025	INV000059750	19311	1	ADMINISTRATIVE CREDENTIAL - MORGAN WOOD	\$8,750.00
14311441	08/26/2025	101201	ULTRAGUARD PEST CONTROL, INC	07/25/2025	96990	19339	1	ONE TIME SERVICE CALL	\$90.00
14311442	08/26/2025	101798	DOUSE PROS LLC	08/20/2025	1009	19340	1	EXTERIOR GOLF CART CLEANING	\$450.00
14311440	08/26/2025	101883	MARLIN LEASING CORPORATION	08/23/2025	40856673	19338	1	XEROX LEASE	\$6,388.77
14311423	08/26/2025	72	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	08/07/2025	836702	19321	1	JULY 2025 FINGERPRINTING	\$405.00
14311424	08/26/2025	101540	NEW DIRECTION SOLUTIONS, LLC	08/17/2025	21252662	19322	1	THERAPY STAFFING PERIOD ENDING 8/15/25	\$10,662.00
14311425	08/26/2025	100362	FUSION CLOUD SERVICES, LLC	08/18/2025	10135769	19323	1	FIBER LINES	\$544.73
14311426	08/26/2025	101202	AMERGIS EDUCATIONAL STAFFING	08/16/2025	E17034180120	19324	1	HEALTHCARE STAFFING PERIOD ENDING 08/16/25	\$7,224.88
14311427	08/26/2025	101975	RYAN SPECIALTY, LLC	08/12/2025	EC78616214	19325	1	BUILDERS RISK LARGE COMMERCIAL INSURANCE POLICY	\$12,752.00
14311428	08/26/2025	101140	ICON SCHOOL MANAGEMENT	08/25/2025	2154	19326	1	AUGUST 2025 MONTHLY CONTRACT FEE	\$11,417.48
14311429	08/26/2025	101762	AMERICAN MUNICIPAL TAX-EXEMPT COMPLIANCE CORP.	08/22/2025	7620-08-25	19327	1	ARBITRAGE REBATE ANALYSIS \$800 BONA FIDE DEBT SERVICE FUND ANALYSIS \$500	\$1,300.00
14311430	08/26/2025	100408	SOUTHERN CALIFORNIA GAS COMPANY	08/25/2025	13606307836.AUG.25	19328	1	UTILITIES - GAS	\$354.14
14311431	08/26/2025	68	MENIFEE UNION SCHOOL DISTRICT	06/30/2025	2025/116	19329	1	24/25 OVERSIGHT ADMIN FEE	\$172,057.00
14311439	08/26/2025	101922	J.W. PEPPER & SONS INC.	08/22/2025	367700493	19337	1	SHULE AROON EPRINT	\$25.00
14311439	08/26/2025	101922	J.W. PEPPER & SONS INC.	08/26/2025	367713435	19337	1	A NEW DAY EPRINT, A NEW DAY SAB MULTI USER PART DOMINANT BUNDLE	\$61.49
14311439	08/26/2025	101922	J.W. PEPPER & SONS INC.	08/26/2025	367713436	19337	1	A NEW DAY ACCOMPANIMENT MP3 DOWNLOAD	\$27.99
14311432	08/26/2025	101911	KAYDANN CORPORATION	05/21/2025	9046	19330	1	REPLACE SALTO LOCK	\$2,995.00
14311434	08/26/2025	100376	SCHOLASTIC INC	08/12/2025	73579643	19332	125	MAP SKILLS GRADE 3 MAPS ACROSS AMERICA	\$733.45
14311436	08/26/2025	100857	ALL THE KING'S FLAGS	07/28/2025	36141-3	19334	2	US 8X12 EMB 2 PLY POLY ROPED	\$497.42
14311436	08/26/2025	100857	ALL THE KING'S FLAGS	07/28/2025	36141-3	19334	2	CALIFORNIA 6X10 2 PLY H&G	\$489.38
14311436	08/26/2025	100857	ALL THE KING'S FLAGS	07/28/2025	36141-3	19334	2	US 3X5 EMB 2 PLY POLY	\$92.33
14311436	08/26/2025	100857	ALL THE KING'S FLAGS	07/28/2025	36141-3	19334	2	SANTA ROSA 6X10	\$511.13
14311436	08/26/2025	100857	ALL THE KING'S FLAGS	07/28/2025	36141-3	19334	1	INSTATE HANDLING CHG	\$10.00

14311435	08/26/2025	101923	WENGER CORPORATION	08/15/2025	897966	19333	1	ORFFMOBILE	\$2,036.02
14311437	08/26/2025	100889	BUSINESS CENTER CENTRAL, LLC	07/30/2025	733	19335	50	VEST PRINTING	\$435.00
14311437	08/26/2025	100889	BUSINESS CENTER CENTRAL, LLC	07/30/2025	733	19335	175	S.A.F.E. PATCHES	\$1,148.67
14311437	08/26/2025	100889	BUSINESS CENTER CENTRAL, LLC	07/30/2025	733	19335	1	ARTWORK / DIGITIZING	\$48.94
14311438	08/26/2025	101124	SCHOOL OUTFITTERS LLC	08/19/2025	INV14319032	19336	8	Structure Series School Chair (18" Seat Height)	\$1,144.25
14311433	08/26/2025	4	OFFICE DEPOT	08/18/2025	436368880001	19331	15	OFFICE DEPOT 1" BINDER - RED	\$80.08
14311433	08/26/2025	4	OFFICE DEPOT	08/18/2025	436368880001	19331	2	GREEN CARDSTOCK	\$26.87
14315969	08/28/2025	101171	KYLIE ASTER TANG JASSO	08/28/2025	VOL INS	19341	1	VOL INS REFUND	\$167.37
14315970	08/28/2025	69	SANTA ROSA ACADEMY, INC.	08/28/2025	Q2 UI PAYMENT	19342	1	UI TAX Q2 2025	\$1,901.25
14315984	08/29/2025	101351	DAVID APODACA - A FRESH SCOOP	08/28/2025	1180	19356	1	AUGUST FILMING AD EDITING	\$1,750.00
14315985	08/29/2025	100824	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	08/26/2025	71517	19357	1	REPAIRS ON ATHLETIC FIELD, STAION VALVE, 166 171 172.	\$316.16
14315986	08/29/2025	101732	IMPERIAL BAG & PAPER CO LLC	08/25/2025	38782345	19358	1	VB CAN LINER QTY 5 PACKS OF 100	\$202.28
14315983	08/29/2025	100331	TK ELEVATOR CORPORATION	08/29/2025	3008835117	19355	1	QUARTERLY MAINTENANCE	\$2,562.27
14315987	08/29/2025	100593	PAPER RECYCLING & SHREDDING SPECIALIST, INC.	08/20/2025	609293	19359	1	SREDDING 8/20/25	\$158.00
14315971	08/29/2025	101466	DARWIN AMADOR	08/29/2025	08.28.25	19343	1	AUGUST RED TRACK MILEAGE	\$449.82
14315972	08/29/2025	101202	AMERGIS EDUCATIONAL STAFFING	08/23/2025	E17084980120	19344	1	HEALTHCARE STAFFING PERIOD ENDING 08/23/25	\$9,824.88
14315973	08/29/2025	101540	NEW DIRECTION SOLUTIONS, LLC	08/24/2025	21256385	19345	1	THERAPY STAFFING PERIOD ENDING 08/22/25	\$9,369.00
14315974	08/29/2025	100223	STEELE BRAHMSTEADT	08/28/2025	8.28.25	19346	1	COACHING CERTIFICATE REIMBURSEMENT	\$50.00
14315975	08/29/2025	101979	DIAN MARTIN	08/20/2025	08.20.25	19347	1	LIVESCAN REIMBURSEMENT	\$35.00
14315976	08/29/2025	101606	TARA R YOUNKER	08/28/2025	08.28.25	19348	1	AUGUST RED TRACK MILEAGE	\$147.00
14315977	08/29/2025	69	SANTA ROSA ACADEMY, INC.	08/29/2025	250	19349	1	REVOLVING REIMBURSEMENT FOR PNC COMMERCIAL LOAN STATEMENT - AUGUST	\$5,905.40
14315979	08/29/2025	100982	SOFTCHOICE CORPORATION	08/29/2025	11349269	19351	105	M365 EDU A3 UNIFIED SHRDSVR ALNG SUBSVL MVL PERUSR	\$5,166.00
14315979	08/29/2025	100982	SOFTCHOICE CORPORATION	08/29/2025	11349269	19351	8	WINSVRSTDCORE ALNG	\$52.08
14315979	08/29/2025	100982	SOFTCHOICE CORPORATION	08/29/2025	11349269	19351	11	O365 EDU A1	\$0.00
14315979	08/29/2025	100982	SOFTCHOICE CORPORATION	08/29/2025	11349269	19351	130	M365 EDU A3 Student Use Benefit	\$0.00
14315978	08/29/2025	100544	IXL LEARNING	08/22/2025	S543691	19350	1	GRADES PK-5 675 STUDENTS- SUBJECTS MATH, ELA, AND SCIENCE	\$15,356.25
14315978	08/29/2025	100544	IXL LEARNING	08/22/2025	S543691	19350	1	GRADE 6-12 1225 STUDENTS- SUBJECT MATH AND SCIENCE	\$22,968.75
14315978	08/29/2025	100544	IXL LEARNING	08/22/2025	S543691	19350	1	IXL ELEVATE 1	\$695.00
14315981	08/29/2025	101911	KAYDANN CORPORATION	08/25/2025	9096	19353	1	HOLLOW METAL DOOR CLOSER	\$773.00
14315981	08/29/2025	101911	KAYDANN CORPORATION	08/25/2025	9097	19353	1	OVERHEAD DOOR CLOSER	\$863.00
14315980	08/29/2025	101843	EVIDENT, INC.	08/20/2025	252950A	19352	4	100 - COMPACT FINGERPRINT CARDS	\$105.98
14315980	08/29/2025	101843	EVIDENT, INC.	08/20/2025	252950A	19352	3	100 - 2X3 BASIC LABELS	\$39.15
14315980	08/29/2025	101843	EVIDENT, INC.	08/20/2025	252950A	19352	1	BLUESTAR FORENSIC MINI KIT	\$70.69
14315980	08/29/2025	101843	EVIDENT, INC.	08/20/2025	252950A	19352	1	MICROBURST 10" FUMING TANK KIT	\$469.70
14315982	08/29/2025	101568	RYAN KAINOA AHQUIN - BEFORE AND AFTER CONSTRUCTION SERVICES	07/31/2025	196	19354	1	REMOVE AND REINSTALL SHADE SAIL	\$1,200.00
									\$949,812.35

AGENDA ITEM ATTACHMENT

File: Personnel Action Report - 09-09-2025 - Revised.pdf

From Agenda Item: II.3. Approval of Personnel Action Report: September 2025

SANTA ROSA ACADEMY
Human Resources
Personnel Action Report

Board Meeting: September 9, 2025

The following Personnel Action Report is being presented to the Board of Education:

CLASSIFIED PERSONNEL:

1.0 New Hires

- 1.1 Valerie Ruiz School Office Technician (11 months/8 hrs.) effective 09/08/2025.
Replacement
- 1.2 Lauren Lambie Human Resources Technician (12 month/8 hrs.) effective 09/08/2025.
Replacement

2.0 Substitute New Hires

- 2.1 Jacob Mealer Substitute Supervision Assistant (on-call/as needed) effective 08/11/2025.

3.0 Change of Status/Change of Assignment

- 3.1 Nancy Dust Change of Assignment from School Office Technician (11 months/8 hrs.)
to Human Resources Technician (12 months/8 hrs.) effective 08/21/2025.
Growth

4.0 Resignations/Retirement

- 4.1 None

CERTIFICATED PERSONNEL:

5.0 New Hires

- 5.1 Dr. Paula Reynolds Teacher on Special Assignment – PE/Athletics/Recreation, (197 days/7.5
hrs.), effective 08/25/2025. Replacement- Paid by Golden State Pathways
Program Grant

6.0 Substitute New Hires

- 6.1 None

7.0 Change of Status/Change of Assignment

- 7.1 None

8.0 Resignations/Retirements

- 8.1 Peter Guanga Special Education Teacher - Elementary (184 days/7.5 hrs.), resignation effective 09/05/2025.

EXTRA CURRICULAR ASSIGNMENTS/STIPENDS:

9.0 Extra-Curricular Assignments for the 2025-2026 school year – Induction Coaches/Peer Advisors

- 9.1 Cynthia Nadolyn Returning Induction Coach – Induction Program Teacher Support (Robert Johnson), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.2 Richard Taylor Returning Induction Coach – Induction Program Teacher Support (Joshua Castro), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.3 Tiffany Edward Returning Induction Coach – Induction Program Teacher Support (Haley Damiano), to be paid a prorated stipend in the amount of \$750 effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
- 9.4 Tina Shannon Returning Induction Coach – Induction Program Teacher Support (Cassandra Mazula-Gardei), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.5 Kristi Gedeon Returning Induction Coach – Induction Program Teacher Support (Cynthia Ibrahim), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.6 Bethany Poullath Returning Induction Coach – Induction Program Teacher Support (Alex Vorabouth), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.7 Bethany Poullath Returning Induction Coach – Induction Program Teacher Support (Viktor Csaba), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.8 Kati Falsetto Returning Induction Coach – Induction Program Teacher Support (Ethan Detmer), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.9 Morgan Wood Returning Induction Coach – Induction Program Teacher Support (Montoya Gunn), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.10 Morgan Wood Returning Induction Coach – Induction Program Teacher Support (Rebecca Yarbrough), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.11 Caryn Vigil Returning Induction Coach – Induction Program Teacher Support (Mariel Landini), to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

**Credential Assignment for the 2025-2026 school year – Hard to Fill Teaching Assignments
(Math, Science, Special Education and CTE):**

9.12	Darwin Amador	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.13	Viktor Csaba	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.14	Haley Damiano	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.15	Cristina Hernandez	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.16	Robert Johnson, Jr.	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.17	Gage Kent	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.18	Natalie Mateo	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.19	Cynthia Nadolny	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.20	Bethany Poullath	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.21	Kylie Tang Jasso	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.22	Alex Vorabouth	Hard to Fill Stipend – Math – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.23	Nohemi Cathcart	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.24	Joe Chavez	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.25	Mikayla Diaz	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.26	Kristi Gedeon	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.27	Daniel Gonzalez	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.28	Cynthia Ibrahim	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.29	Brenda Perez	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.30	Leilani Worthington	Hard to Fill Stipend – Science – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.31	Thomas Crunk	Hard to Fill Stipend – CTE – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

- 9.32 Christopher Krug Hard to Fill Stipend – CTE – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.33 Michael Lorch Hard to Fill Stipend – CTE – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.34 Della White Hard to Fill Stipend – CTE – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.35 Miguel Sanchez Hard to Fill Stipend – CTE – 60% FTE, to be paid a prorated stipend in the amount of \$2,000 (4 CTE Classes), effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.36 Monique Gonzales-Scott Hard to Fill Stipend – Special Education – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.37 Richard Kirk Hard to Fill Stipend – Special Education – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.38 Cassandra Mazula-Gardei Hard to Fill Stipend – Special Education – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.39 Peter Guanga Hard to Fill Stipend – Special Education – 100% FTE, to be paid a prorated stipend in the amount of \$450 effective 08/04/2025 – 09/05/2025. (paid in 20 payments)
- 9.40 Kera Washbrun Hard to Fill Stipend – Speech Language and Hearing Pathologist – 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.41 Taylor Kuriakos Hard to Fill Stipend – Speech Language and Hearing Pathologist 100% FTE, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

Extra-Curricular Assignments for the 2025-2026 school year – Department Chairs

- 9.42 Brittany Archibald Department Chair – Elementary (K-2nd Grade), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.43 Dana Morabito Department Chair – Elementary (3rd Grade – 5th Grade), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.44 Zachary Ross Department Chair – Electives (CTE, VAPA, Languages), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.45 Brittney Cairns Department Chair – English/Language Arts, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

- 9.46 Morgan Wood Department Chair – Physical Education, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.47 Leilani Worthington Department Chair – Science, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.48 Timothy Hadden Department Chair – Social Science, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.49 Gage Kent Department Chair – Math, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.50 Richard Kirk Department Chair – Special Education, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.51 Tiffany Edwards Department Chair - Middle School, to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.52 Amie Batin Department Chair – Red Track – Elementary (K-5th Grade), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.53 Nohemi Cathcart Department Chair – Red Track – Secondary (6-12 Grade), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.54 Paula Kasperzyk Department Chair – White Track – (K-8th Grade), to be paid a full stipend in the amount of \$2,500, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

Extra-Curricular Assignments for the 2024-2025 school year – SRA Advisors

- 9.55 Elizabeth Campos Saturday School Teacher, to be paid \$39.10 hourly (as assigned), not to exceed 4 hours per assigned Saturday School session, effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.56 Bethany Poullath Saturday School Teacher, to be paid \$39.10 hourly (as assigned), not to exceed 4 hours per assigned Saturday School session, effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.57 Paula Kasprzyk Saturday School Teacher, to be paid \$39.10 hourly (as assigned), not to exceed 4 hours per assigned Saturday School session, effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.58 Elizabeth Campos Detention Teacher, to be paid \$39.10 hourly (as assigned), effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.59 Mikayla Diz Detention Teacher, to be paid \$39.10 hourly (as assigned), effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.60 Corey Strang Detention Teacher, to be paid \$39.10 hourly (as assigned), effective 08/04/2025 – 05/29/2026. (Paid by timesheet)
- 9.61 Bethany Poullath Detention Teacher, to be paid \$39.10 hourly (as assigned), effective 08/04/2025 – 05/29/2026. (Paid by timesheet)

9.62	Jeff Morabito	SST Advisor – Secondary (K-5 th Grade), to be paid a full stipend in the amount of \$3,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.63	Jeff Morabito	SST Advisor – Secondary (6 th -12 th Grade), to be paid a full stipend in the amount of \$3,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.64	Zachary Ross	Senior Class Advisor, to be paid a full stipend in the amount of \$1,500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.65	Johua Castro	Student Leadership Advisor – Middle School, to be paid a full stipend in the amount of \$4,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.66	Ethan Detmer	Student Leadership Advisor – Middle School, to be paid a full stipend in the amount of \$4,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.67	Leilani Worthington	Student Leadership Advisor – High School (9 th – 12 th Grade), to be paid a full stipend in the amount of \$6,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.68	Michelle Walthall	Yearbook Advisor – High School Secondary, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.69	Joshua Castro	Yearbook Advisor – Middle School Secondary, to be paid a full stipend in the amount of \$3,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.70	Brittney Cairns	Assistant Yearbook Advisor Co-Advisor - Elementary to be paid a full stipend in the amount of \$2,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.71	Briana Ascencio	Assistant Yearbook Advisor Co-Advisor - Elementary to be paid a full stipend in the amount of \$2,000 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.72	Paula Kasprzyk	Field Trip Advisor – Red/White Track (6 th – 12 th Grade), to be paid a full stipend in the amount of \$500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.73	Rylie Krepsyk	Field Trip Advisor – Blue (K-5 th Grade), to be paid a full stipend in the amount of \$500 effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.74	Trevor Johnson	Technology Advisor – Elementary (K-5 th Grade), to be paid a full stipend in the amount of \$1,500 ,effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.75	Kylie Tang Jasso	Technology Advisor – Elementary (K-5 th Grade), to be paid a full stipend in the amount of \$1,500 ,effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.76	Cristina Hernandez	Technology Advisor – Elementary (K-5 th Grade), to be paid a full stipend in the amount of \$1,500 ,effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.77	Zachary Ross	ELL Advisor (K- 12 th Grade), to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.78	Monica Jackson	ELL Advisor (K- 12 th Grade), to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
9.79	Jeff Morabito	ELL Advisor (K- 12 th Grade), to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)

- 9.80 Brittany Archibald Independent Study Advisor – Elementary (K-5th Grade), to be paid a full stipend in the amount of \$4,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.81 Tara Yonker Independent Study Advisor – Secondary (6th – 12th Grade), to be paid a full stipend in the amount of \$4,000, effective 08/04/2025 – 05/29/2026. (paid in 20 payments)
- 9.82 Meghan Hixson Spelling Bee Advisor – to be paid a full stipend in the amount of \$500, for the one time event hel in Spring 2026. (paid in 1 payment)
- 9.83 Caryn Vigil Elementary Spring Talent Show – to be paid a full stipend in the amount of \$500, for the one time event hel in Spring 2026. (paid in 1 payment)

Red Track Elementary Combo Class Stipends per MOU for the 2025-2026 school year:

- 9.84 Amie Batin Red Track Combo Class Stipend – 1st Semester (3rd/4th Grade), to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)
- 9.85 Amie Batin Red Track Combo Class Stipend – 2nd Semester (3rd/4th Grade), to be paid a full stipend in the amount of \$2,000, effective effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
- 9.86 Stacey Azlin Red Track Combo Class Stipend – 1st Semester (4th/5th Grade), to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)
- 9.87 Stacey Azlin Red Track Combo Class Stipend – 2nd Semester (4th/5th Grade), to be paid a full stipend in the amount of \$2,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)

Blue Track Course Preparation – Teaching Four or More Courses per SRA/MTA/CTA - Article 9.9.4.1/9.9.4.2/9.9.4.3

- 9.88 Michell Walthall Middle School Teacher – Robotics/CTE – Blue Track (1st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)
- 9.89 Michell Walthall Middle School Teacher – Robotics/CTE – Blue Track (2nd Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
- 9.90 Elizabeth Culhane High School Teacher – Physical Education – Blue Track (1st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)
- 9.91 Elizabeth Culhane High School Teacher – Physical Education – Blue Track (2nd Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
- 9.92 Michael Lorch High School Teacher – Business/CTE – Blue Track (1st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)

9.93	Michael Lorch	High School Teacher – Business/CTE – Blue Track (2 nd Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.94	Della White	High School Teacher – Graphic Arts & Technology/CTE – Blue Track (1 st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025 (paid in 10 payments)
9.95	Della White	High School Teacher – Graphic Arts & Technology/CTE – Blue Track (2 nd Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.96	Leilani Worthington	High School Teacher – Science/Biomedical – Blue Track (1 st Semester), assigned to teacher five (5) courses, to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 12/19/2025 (paid in 10 payments)
9.97	Leilani Worthington	High School Teacher – Science/Biomedical – Blue Track (2 nd Semester), assigned to teacher five (5) courses, to be paid a full stipend in the amount of \$2,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.98	Miguel Sanchez	High School Teacher – Engineering/CTE & Robotic/Computer Science – Blue Track (1 st Semester), assigned to teacher five (5) courses, to be paid a full stipend in the amount of \$2,000, effective 08/04/2025 – 12/19/2025. (paid in 10 payments)
9.99	Miguel Sanchez	High School Teacher – Engineering/CTE & Robotic/Computer Science – Blue Track (2 nd Semester), assigned to teacher five (5) courses, to be paid a full stipend in the amount of \$2000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.100	Montoya Gunn	High School Teacher – Physical Education – Blue Track (1 st Semester), assigned to teach five (5) courses, to be paid a full stipend in the amount of \$2000 effective 08/04/2025 – 12/19/2025 (paid in 10 payments)
9.101	Montoya Gunn	High School Teacher – Physical Education – Blue Track (2 nd Semester), assigned to teach five (5) courses, to be paid a full stipend in the amount of \$2000 effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.102	Thomas Crunk	Middle School Teacher CTE & Robotic/Business Technology – Blue Track (1 st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025 (paid in 10 payments)
9.103	Thomas Crunk	Middle School Teacher CTE & Robotic/Business Technology– Blue Track (2 nd Semester), assigned to teach five (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)
9.104	Joshua Castro	Middle School Teacher – Electives – Blue Track (1 st Semester), assigned to teacher four (4) courses, to be paid a full stipend in the amount of \$1,000, effective 08/04/2025 – 12/19/2025 (paid in 10 payments)
9.105	Joshua Castro	Middle School Teacher – Electives– Blue Track (2 nd Semester), assigned to teach five (4) courses, to be paid a full stipend in the amount of \$1,000, effective 01/05/2026 – 05/29/2026. (paid in 10 payments)

Extra-Curricular Assignments for the 2025-2026 school year – SRA Club Advisors

Elementary School

9.106	Dana Morabito	Club Advisor – Leadership Club (4 th Grade), to be paid a full stipend in the amount of \$750 – First Semester - Fall. (paid in 10 payments)
9.107	Dana Morabito	Club Advisor – Leadership Club (4 th Grade), to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.108	Kelsey Sanchez	Club Advisor – Leadership Club (5 th Grade), to be paid a full stipend in the amount of \$750 – First Semester - Fall. (paid in 10 payments)
9.109	Kelsey Sanchez	Club Advisor – Leadership Club (5 th Grade), to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.110	Brittany Archibald	Club Advisor – Lego Club K-3, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (paid in 10 payments)
9.111	Brittany Archibald	Club Advisor – Lego Club K-3 to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.112	Rylie Krepsz	Club Advisor – Ranger Writing Pen Plan 3-5, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (paid in 10 payments)
9.113	Rylie Krepsz	Club Advisor – Ranger Writing Pen Plan 3-5, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.114	Caryn Vigil	Club Advisor – Art Club K-3 - Elementary, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (Paid in 10 payments)
9.115	Caryn Vigil	Club Advisor – Art Club K-3 - Elementary, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.116	Nohemi Cathcart	Club Advisor – Student Venture Club - Elementary, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (Paid in 10 payments)
9.117	Nohemi Cathcart	Club Advisor – – Student Venture Club - Elementary, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.118	Trevor Johnson	Club Advisor – Zoology K-2, Elementary, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (Paid in 10 payments)
9.119	Trevor Johnson	Club Advisor – Zoology K-2, Elementary, Student Venture Club - Elementary, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.120	Trevor Johnson	Club Advisor – Zoology 3-5, Elementary, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (Paid in 10 payments)
9.121	Trevor Johnson	Club Advisor – Zoology 3-5, Elementary, Student Venture Club - Elementary, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)
9.122	Brianna Ascencio	Club Advisor – Yearbook 3-5, Elementary, to be paid a full stipend in the amount of \$750 – First Semester - Fall. (Paid in 10 payments)
9.123	Brianna Ascencio	Club Advisor – Yearbook 3-5, Elementary, Student Venture Club - Elementary, to be paid a full stipend in the amount of \$750 – Second Semester - Spring. (paid in 10 payments)

Certificated Employee Teaching in Prep Period per SRA/MTA/CTA - Article 9.14

- 9.124 Perry Jones Middle/High School Teacher – Physical Education – Blue Track, assigned to teach in prep period, will receive a 1/6 payment of daily rate of pay during the duration of the assignment effective 09/01/2025 – 05/29/2026. (paid in 20 payments)
- 9.125 Elizabeth Culhane High School Teacher – Physical Education – Blue Track, assigned to teach in prep period, will receive a 1/6 payment of daily rate of pay during the duration of the assignment effective 08/04/2025 – 05/29/2026. (paid in 22 payments)

Extra-Curricular Assignments for the 2025-2026 school year – Fall Sports

- 9.126 Perry Jones Head Varsity Football Coach, to be paid a full stipend in the amount of \$4,200. (Paid in 2 payments)
- 9.127 Cameron Quesada Walk-On Assistant Football Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.128 Montoya Gunn Assistant Football Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.129 Matt Moore Walk-On Assistant Football Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.130 Joe Chavez Assistant Football Coach/Head JV Football, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.131 Elizabeth Culhane Head Girls Volleyball Coach, to be paid a full stipend in the amount of \$3,200. (Paid in 2 payments)
- 9.132 Shayne Sanders Walk-on Assistant Coach/Head JV Assistant Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.133 Aubrey Prior Walk-on Assistant Volleyball Assistant Coach, to be paid a full stipend in the amount of \$1,000. (Paid in 2 payment – Split with Sperling)
- 9.134 James Sperling Walk-on Assistant Volleyball Assistant Coach, to be paid a full stipend in the amount of \$1,000. (Paid in 2 payment – Split with Prior)
- 9.135 Rachelle Aguirre Head Varsity Girls Golf Coach, to be paid a full stipend in the amount of \$3,200. (Paid in 2 payments)
- 9.136 Shannon Gunn Walk-On Assistant Varsity Girls Golf Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.137 Jeff Morabito Head Varsity Cross Country Coach, to be paid a full stipend in the amount of \$3,200. (Paid in 2 payments)
- 9.138 John Hernandez Walk-On Assistant Cross Country Coach, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.139 Rebecca Yarbrough Head Varsity Cheer Coach – Sideline Cheer, to be paid a full stipend in the amount of \$3,200. (Paid in 2 payments)
- 9.140 Kalie Dalton Walk-on Assistant Cheer Coach – Sideline Cheer, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)
- 9.141 Briana DeWees Walk-on Head JV Assistant Cheer Coach – Sideline Cheer, to be paid a full stipend in the amount of \$2,000. (Paid in 2 payments)

9.142 Richard Taylor	Middle School Flag Football Coach, to be paid a full stipend in the amount of \$1,000. (Paid in 2 payment2)
9.143 Timothy Hadden	Middle School Cross Country Coach, to be paid a full stipend in the amount of \$1,000. (Paid in 2 payments)
9.144 Ayesha Sabree	Walk-on Middle School Girls Cheer Coach, to be paid a full stipend in the amount of \$1,000. (Paid in 2 payments)
9.145 Jennie Crunk	Walk-on Middle School Girls Cheer Assistant Coach, to be paid a full stipend in the amount of \$600. (Paid in 2 payments)
9.146 Tiffany Kazle	Walk-on Middle School Girls Volleyball Head Coach, to be paid a full stipend in the amount of \$600. (Paid in 2 payments)
9.147 Rachel Dulaney	Walk-on Middle School Girls Volleyball Assistant Coach, to be paid a full stipend in the amount of \$600. (Paid in 2 payments)

AGENDA ITEM ATTACHMENT

File: Approval of Facilities Usage Agreement with Menifee Police Department.pdf
From Agenda Item: II.4. Approval of Facilities Usage Agreement with Menifee Police Department



Developing a habit of mind for success through the timeless principles of excellence, integrity, and respect.

BOARD OF EDUCATION MEETING

09/09/2025

ACTION: Approval of Facilities Usage Agreement with Meniffee Police Department

RECOMMENDATION:

Approve the Facilities Usage Agreement (FUA) with the Meniffee Police Community Engagement Department as presented. Administration is requesting for fees to be waived as our SRA student community will help support this event.

BACKGROUND:

The Meniffee Police Department to host their annual Faith & Blue Event. They will use our parking lot, restrooms, Gym, custodial, and security services on Saturday, October 11th, from 9:00am to 2:00pm.

CURRENT CONSIDERATIONS:

The Meniffee Police Department has requested to use the school site for their annual veterans donation collection event and please consider for facility use fees to be waived. A certificate of insurance was provided. This will also be an opportunity for SRA students to earn community service hours.

FINANCIAL IMPACT:

Requesting for FUA fees to be waived, approximately \$1,125.



Business Office
27587 La Piedra Rd.
Menifee, CA 92584
(951) 672 – 2400, ext. 1257
www.sra.mn

Community Partner,

Santa Rosa Academy is pleased to offer our premium facilities for use at a competitive rate. Please look at our rate sheet below and let us know how we can support your business, or non profit. We are very selective with whom we partner with, and we expect our partners to adhere to our standards of Integrity, Excellence, and Respect.

Facility	Non-Profit	Fair Rental
Classroom	\$20	\$35
Plaza	\$40	\$70
Gym	\$150	\$250
Santa Rosa Room	\$40	\$70
Restroom	\$10	\$20
Baseball Field	\$55	\$110
Soccer/Football Field	\$150	\$250
Parking Lot	\$20	\$25
Library	\$30	\$55
Blacktop/Pickleball Ct	\$45	\$60
Elementary Grass	\$30	\$50
Staffing		
Security	\$45	\$60
Custodial	\$45	\$60
Overtime Rates	\$55	\$80

Note: Applicants must read the rules and regulations, and conditions for use of school facilities prior to completing the attached form.

SANTA ROSA ACADEMY FACILITY RENTAL AGREEMENT CONTRACT

TERMS AND CONDITIONS REGARDING FACILITY RENTALS

1. **Indemnification:** In consideration for use of the Santa Rosa Academy property, Renter agrees to hold harmless, waive, release, indemnify, defend, and discharge Santa Rosa Academy from all liability and claims arising from Renter's use of the Santa Rosa Academy property. Renter agrees to these actions to the fullest extent allowed by law, which includes liability and claims arising. "Santa Rosa Academy" includes its Board of Directors, including the individual members thereof, and its officers, agents, employees, volunteers, and representatives. "Liability and claims" means demands for any value or benefit, such as lawsuits, tort claims, insurance claims, causes of action, fines, fees, costs (e.g. medical costs and attorney fees). Renter certifies and represents that it has the legal authority to waive, discharge, release, and hold harmless the released parties on behalf of itself and its members, employees, agents, contractors, suppliers, or guests.
2. **Insurance:** INSURANCE REQUIREMENTS: Santa Rosa Academy requires a Certificate of Insurance, and if necessary, an endorsement to your insurance policy before your application can be approved. Insurance must be for Commercial General Liability, with limits not less than \$1 million per occurrence. Santa Rosa Academy must be listed as additional insured. Your insurance agent can provide the required certificate and endorsement. **HOLD HARMLESS AGREEMENT:** Applicants hereby agree to hold Santa Rosa Academy, its Governing Board, the individual members thereof, and all school officers, agents and employees free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by such occupancy of school property. The applicant agrees to reimburse the school for any damage to school property occasioned by or growing out of use herein requested.
3. **Cancellation:** The Renter shall notify both the school Facilities Director and the Business Office of any cancellation of a previously scheduled reservation at least five (5) working days prior to the scheduled use. All cancellations must be submitted in writing. Failure to do so may result in the District invoicing Renter for lost revenue and expenses incurred in preparation for use of the facility requested.
Santa Rosa Academy reserves the right to cancel and/or modify any reservation for school business, as deemed by the Superintendent. In the event of cancellation, there shall be no claim or right to damages or compensation resulting from any loss, damage, or expense whatsoever incurred by the Renter as a result of such cancellation.
It must be understood that the use of any facility is automatically canceled when the facilities have been closed due to local, state or natural disasters or emergencies including, but not limited to earthquake, fire, flood, weather, and power or other mechanical failures.
4. **Santa Rosa Academy Policies:** Renter agrees that the school property will be used in accordance with Santa Rosa Academy rules and School Board policies. Note that smoking, or the use of any drug, alcohol, or tobacco products, is prohibited on Santa Rosa Academy property, including buildings and outdoor areas.
5. **Repairs, Maintenance, and Cleanup:** At Renter's sole expense, Renter shall maintain in good repair the areas of the Santa Rosa Academy property utilized under this Agreement. As determined by Santa Rosa Academy's sole discretion, Renter agrees to compensate the District for any cleanup required. Renter agrees to reimburse Santa Rosa Academy for any damage that is caused by Renter and Renter's members, employees, agents, contractors, suppliers, or guests. Upon Renter's completion of use of the Santa Rosa Academy property, the Renter shall leave the property in the same or better condition as received.
6. **Deposit:** Santa Rosa Academy reserves the right to ask for a deposit as a condition of rental in order to offset potential costs that may result as a consequence of the use of Santa Rosa Academy equipment or facilities. Any Santa Rosa Academy costs generated by the approved rental would be subtracted from the deposit and the balance, if any, would be returned to the Renter. If costs in excess of the deposit are incurred, the Renter is responsible for their payment.
7. **Renter's Property:** Santa Rosa Academy will not be responsible for the belongings of the Renter and/or participants. Santa Rosa Academy is not liable for damages, lost or stolen items, and/or vandalism that may occur during the facility usage.
8. **Occupancy:** The Renter agrees to comply with all State and City laws and State Fire Marshall regulations regarding occupancy. This rental agreement will be canceled immediately if the Renter violates State Fire Marshall regulations regarding maximum occupancy of the structure. Maximum occupancy signs are posted in each building. Additionally, the Renter will confine all activities to the areas approved in this Agreement.

9. **Right of Entry:** Santa Rosa Academy retains the right to enter the property at all times during the life of this Agreement, including the property being used by Renter under this Agreement.
10. **Santa Rosa Academy Representative:** At Santa Rosa Academy's discretion, a representative may be assigned for general supervision purposes. The representative is authorized to see that all facilities are properly used. They will not be expected to do the Renter's work (such as dishwashing, cleaning, serving, cooking, crowd control, etc.). The costs associated with supervising will be the responsibility of the Renter.
13. **Modification:** The terms of rental are non-negotiable. No agent of Santa Rosa Academy has the authority to accept this facility rental agreement in any modified form.
14. **Procedure:** The following procedure will be adhered to by Renters using the Santa Rosa Academy facilities.
 - Permission must be obtained at least 30 days in advance of the event. Facility Rental Agreement must be secured and agreement form(s) signed by: Renter, the Facilities Manager and the Superintendent
 - Arrange with the Facilities Manager for time to open facilities.
 - Renter will not tamper with or enter the mechanical room(s) or use electric boxes. Custodial supplies and equipment are not to be used except upon permission of the custodian in charge of the facilities.
 - No materials are to be tape, staples, tacked, glued or adhered to any surface.
 - Rental fees shall be paid to Santa Rosa Academy, in accordance with the Board ordered fee schedule.
15. **Anti-Discrimination Policy:** Santa Rosa Academy recognizes the diversity and worth of all individuals and groups in our society. It is the policy of Santa Rosa Academy that there will be no discrimination or harassment of individuals or groups based on race, color, creed, religion, gender, sexual orientation, gender identity, gender expression, national origin, marital status, age, veteran or military status, genetic information, disability, or use of a service animal by a person with a disability in
16. **AFFIDAVIT IN ACCORDANCE WITH EDUCATION CODE SECTION 38136:** The undersigned states that, to the best of his/her knowledge, the school property for use of which application is hereby made, will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the Government of the United States by force, violence or other unlawful means. That , the organization on whose behalf he/she is making application for use of school property, does not, to the best of his/her knowledge, advocate the overthrow of the Government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of his/her knowledge it is not a communist-action organization or community-front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

SANTA ROSA ACADEMY FACILITY RENTAL AGREEMENT

1. Organization making request (Renter):

Menifee Police Department

Contact: Chase Coburn

501(c)3 ☐

Yes ☒ No

Mailing Address: 29714 Haun Road

Phone Number: 951 723 1516

Email Address: ccoburn@menifeepolice.org

2. Facility Requested:

- | | | | |
|--|---|--|------------------------------------|
| <input type="checkbox"/> Classroom | <input checked="" type="checkbox"/> Gym | <input type="checkbox"/> Soccer/Football Field | <input type="checkbox"/> Security |
| <input type="checkbox"/> Santa Rosa Room | <input type="checkbox"/> Library | <input type="checkbox"/> Baseball Field | <input type="checkbox"/> Custodial |
| <input type="checkbox"/> Plaza | <input type="checkbox"/> Parking Lot | <input type="checkbox"/> Field Lights | |
| <input checked="" type="checkbox"/> Restroom | <input type="checkbox"/> Elementary Grass | <input type="checkbox"/> Black Top / Pickleball Courts | |

3. Event

Name: Faith and Blue

4. Date of Event: From: October 11, 2025

To: October 11, 2025

5. Hours of Event: (Sunday) _____ am/pm To _____

am/pm

(Monday) _____ am/pm To _____ am/pm

(Tuesday) _____ am/pm To _____ am/pm

(Wednesday) _____ am/pm To _____ am/pm

(Thursday) _____ am/pm To _____ am/pm

(Friday) _____ am/pm To _____ am/pm

(Saturday) 900 am To 200 pm

6. Other instructions/equipment needed:

7. Liability Carrier: City of Menifee

Attached: ☐ Yes ☐ No

A CERTIFICATE OF LIABILITY INSURANCE MUST BE PROVIDED PRIOR TO USE OF THE FACILITY

The Renter agrees to follow the attached Santa Rosa Academy guidelines, rules and regulations. The Renter has read the policies and accepts all terms, fees and conditions set forth in this agreement. The Renter making the request affirms by signature of Renter's Authorized Representative that it will assume any expense or fees. Santa Rosa Academy reserves the right to cancel and/or modify any reservation without claim or right to damages or compensation resulting from any loss, damage, or expense whatsoever incurred by the Renter as a result of such cancellation/modifications. *At Santa Rosa Academy's discretion, additional fees may be enacted to compensate Santa Rosa Academy for expenses incurred beyond the scope of the basic hourly rate, including, but not limited to, additional custodial time, and damages.

[Signature]

Signature of Renter's Authorized Representative

11/29/25

Date

Please pay fees to:

Santa Rosa Academy Foundation
27587 La Piedra Road
Menifee CA 92584

Signature of Santa Rosa Academy Facilities Manager

Date

Signature of Santa Rosa Academy Superintendent

Date

AGENDA ITEM ATTACHMENT

File: Approval of Facilities Usage Agreement with City of Menifee For Annual Trot for a Cause.pdf

From Agenda Item: II.5. Approval of Facilities Use Agreement with City of Menifee for Annual Trot for a Cause



Developing a habit of mind for success through the timeless principles of excellence, integrity, and respect.

BOARD OF EDUCATION MEETING

09/09/2025

ACTION: Approval of Facilities Usage Agreement with City of Menifee For Annual Trot for a Cause

RECOMMENDATION:

Approve the Facilities Usage Agreement with the City of Menifee's Community Service Department as presented.

BACKGROUND:

The City of Menifee is hosting its annual 5K walk. They will use our parking lot, restrooms, custodial, and security services on Saturday, November 22nd, from 6:00am to 1:00pm.

CURRENT CONSIDERATIONS:

The City of Menifee is a non-profit and will not solicit donations. A certificate of insurance was provided. This agreement will provide revenue, as indicated below. The estimated attendance is 300 people.

FINANCIAL IMPACT:

The SRA Foundation is expected to receive approximately \$930.



Business Office
 27587 La Piedra Rd.
 Menifee, CA 92584
 (951) 672 – 2400, ext. 1257
www.sra.mn

Community Partner,

Santa Rosa Academy is pleased to offer our premium facilities for use at a competitive rate. Please look at our rate sheet below and let us know how we can support your business, or non profit. We are very selective with whom we partner with, and we expect our partners to adhere to our standards of Integrity, Excellence, and Respect.

Facility	Non-Profit	Fair Rental
Classroom	\$20	\$35
Plaza	\$40	\$70
Gym	\$150	\$250
Santa Rosa Room	\$40	\$70
Restroom	\$10	\$20
Baseball Field	\$55	\$110
Soccer/Football Field	\$150	\$250
Parking Lot	\$20	\$25
Library	\$30	\$55
Blacktop/Pickleball Ct	\$45	\$60
Elementary Grass	\$30	\$50
Staffing		
Security	\$45	\$60
Custodial	\$45	\$60
Overtime Rates	\$55	\$80

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2. **Insurance:** INSURANCE REQUIREMENTS: Santa Rosa Academy requires a Certificate of Insurance, and if necessary, an endorsement to your insurance policy before your application can be approved. Insurance must be for Commercial General Liability, with limits not less than \$1 million per occurrence. Santa Rosa Academy must be listed as additional insured. Your insurance agent can provide the required certificate and endorsement. HOLD HARMLESS AGREEMENT: Applicants hereby agree to hold Santa Rosa Academy, its Governing Board, the individual members thereof, and all school officers, agents and employees free and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in any way by such occupancy of school property. The applicant agrees to reimburse the school for any damage to school property occasioned by or growing out of use herein requested.
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5. **Repairs, Maintenance, and Cleanup:** At Renter's sole expense, Renter shall maintain in good repair the areas of the Santa Rosa Academy property utilized under this Agreement. As determined by Santa Rosa Academy's sole discretion, Renter agrees to compensate the District for any cleanup required. Renter agrees to reimburse Santa Rosa Academy for any damage that is caused by Renter and Renter's members, employees, agents, contractors, suppliers, or guests. Upon Renter's completion of use of the Santa Rosa Academy property, the Renter shall leave the property in the same or better condition as received.
6. **Deposit:** Santa Rosa Academy reserves the right to ask for a deposit as a condition of rental in order to offset potential costs that may result as a consequence of the use of Santa Rosa Academy equipment or facilities. Any Santa Rosa Academy costs generated by the approved rental would be subtracted from the deposit and the balance, if any, would be returned to the Renter. If costs in excess of the deposit are incurred, the Renter is responsible for their payment.
7. **Renter's Property:** Santa Rosa Academy will not be responsible for the belongings of the Renter and/or participants. Santa Rosa Academy is not liable for damages, lost or stolen items, and/or vandalism that may occur during the facility usage.
8. **Occupancy:** The Renter agrees to comply with all State and City laws and State Fire Marshall regulations regarding occupancy. This rental agreement will be canceled immediately if the Renter violates State Fire Marshall regulations regarding maximum occupancy of the structure. Maximum occupancy signs are posted in each building. Additionally, the Renter will confine all activities to the areas approved in this Agreement.

9. **Right of Entry:** Santa Rosa Academy retains the right to enter the property at all times during the life of this Agreement, including the property being used by Renter under this Agreement.
10. **Santa Rosa Academy Representative:** At Santa Rosa Academy's discretion, a representative may be assigned for general supervision purposes. The representative is authorized to see that all facilities are properly used. They will not be expected to do the Renter's work (such as dishwashing, cleaning, serving, cooking, crowd control, etc.). The costs associated with supervising will be the responsibility of the Renter.
13. **Modification:** The terms of rental are non-negotiable. No agent of Santa Rosa Academy has the authority to accept this facility rental agreement in any modified form.
14. **Procedure:** The following procedure will be adhered to by Renters using the Santa Rosa Academy facilities.
 - Permission must be obtained at least 30 days in advance of the event. Facility Rental Agreement must be secured and agreement form(s) signed by: Renter, the Facilities Manager and the Superintendent
 - Arrange with the Facilities Manager for time to open facilities.
 - Renter will not tamper with or enter the mechanical room(s) or use electric boxes. Custodial supplies and equipment are not to be used except upon permission of the custodian in charge of the facilities.
 - No materials are to be tape, staples, tacked, glued or adhered to any surface.
 - Rental fees shall be paid to Santa Rosa Academy, in accordance with the Board ordered fee schedule.
15. **Anti-Discrimination Policy:** Santa Rosa Academy recognizes the diversity and worth of all individuals and groups in our society. It is the policy of Santa Rosa Academy that there will be no discrimination or harassment of individuals or groups based on race, color, creed, religion, gender, sexual orientation, gender identity, gender expression, national origin, marital status, age, veteran or military status, genetic information, disability, or use of a service animal by a person with a disability in
16. **AFFIDAVIT IN ACCORDANCE WITH EDUCATION CODE SECTION 38136:** The undersigned states that, to the best of his/her knowledge, the school property for use of which application is hereby made, will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the Government of the United States by force, violence or other unlawful means. That , the organization on whose behalf he/she is making application for use of school property, does not, to the best of his/her knowledge, advocate the overthrow of the Government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of his/her knowledge it is not a communist-action organization or community-front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

SANTA ROSA ACADEMY FACILITY RENTAL AGREEMENT

1. Organization making request (Renter):

Contact: _____ 501(c)3 ☐ Yes ☐ No

Mailing Address: _____

Phone Number: _____ Email Address: _____

2. Facility Requested:

- | | | | |
|--|---|--|------------------------------------|
| <input type="checkbox"/> Classroom | <input type="checkbox"/> Gym | <input type="checkbox"/> Soccer/Football Field | <input type="checkbox"/> Security |
| <input type="checkbox"/> Santa Rosa Room | <input type="checkbox"/> Library | <input type="checkbox"/> Baseball Field | <input type="checkbox"/> Custodial |
| <input type="checkbox"/> Plaza | <input type="checkbox"/> Parking Lot | <input type="checkbox"/> Field Lights | |
| <input type="checkbox"/> Restroom | <input type="checkbox"/> Elementary Grass | <input type="checkbox"/> Black Top / Pickleball Courts | |

3. Event

Name: _____

4. Date of Event: From: _____

To: _____

5. Hours of Event: (Sunday) _____ am/pm To _____ am/pm

(Monday) _____ am/pm To _____ am/pm

(Tuesday) _____ am/pm To _____ am/pm

(Wednesday) _____ am/pm To _____ am/pm

(Thursday) _____ am/pm To _____ am/pm

(Friday) _____ am/pm To _____ am/pm

(Saturday) _____ am/pm To _____ am/pm

6. Other instructions/equipment needed:

7. Liability Carrier: _____ Attached: ☐ Yes ☐ No

A CERTIFICATE OF LIABILITY INSURANCE MUST BE PROVIDED PRIOR TO USE OF THE FACILITY

The Renter agrees to follow the attached Santa Rosa Academy guidelines, rules and regulations. The Renter has read the policies and accepts all terms, fees and conditions set forth in this agreement. The Renter making the request affirms by signature of Renter's Authorized Representative that it will assume any expense or fees. Santa Rosa Academy reserves the right to cancel and/or modify any reservation without claim or right to damages or compensation resulting from any loss, damage, or expense whatsoever incurred by the Renter as a result of such cancellation/modifications. *At Santa Rosa Academy's discretion, additional fees may be enacted to compensate Santa Rosa Academy for expenses incurred beyond the scope of the basic hourly rate, including, but not limited to, additional custodial time, and damages.

Signature of Renter's Authorized Representative Date

Signature of Santa Rosa Academy Facilities Manager Date

Signature of Santa Rosa Academy Superintendent Date

Please pay fees to:

Santa Rosa Academy Foundation
27587 La Piedra Road
Menifee CA 92584

AGENDA ITEM ATTACHMENT

File: Faith World Church Facilities Use Agreement.pdf

From Agenda Item: II.6. Approval of Facilities Use Agreement with Faith World Church



Developing a habit of mind for success through the timeless principles of excellence, integrity, and respect.

BOARD OF EDUCATION MEETING

09/09/2025

ACTION: Approval of Faith World Church Facilities Use Agreement

RECOMMENDATION:

Approve the Facilities Usage Agreement with Faith World Church as presented.

BACKGROUND:

Faith World Church is requesting to extend its previous contract from the previous three years to use our facility for the months of September 24th 2025 through April 29th 2026.

CURRENT CONSIDERATIONS:

Faith World Church will be utilizing our Plaza building on Wednesdays from September 24, 2025, through April 29, 2026, with two additional dates. Friday, September 26, 2025, and Thursday, November 6, 2025.

- October 2025 - \$2,587
- November 2025 - \$2,707
- December 2025 - \$1,552
- January 2026 - \$2,707
- February 2026 - \$2,707
- March 2026 - \$2,707
- April 2026 - \$2,587

FINANCIAL IMPACT:

The SRA Foundation is projected to receive \$17,554.

SANTA ROSA ACADEMY FACILITY RENTAL AGREEMENT

1. Organization making request (Renter):

Faith World Church

Contact: Marquis Kidd

501(c)3 ☐

☒ Yes ☐ No

Mailing Address: P.O. Box 237 30141 Antelope Rd. Suite D

Menifee, CA 92584

Phone Number: 951.658.8831

Email Address: marquisk.fwc@gmail.com

2. Facility Requested:

☒ Classroom

☐ Gym

☐ Soccer/Football Field

☐ Security

☐ Santa Rosa Room

☐ Library

☐ Baseball Field

☒ Custodial

☒ Plaza

☒ Parking Lot

☐ Field Lights

☒ Restroom

☐ Elementary Grass

☐ Black Top / Pickleball Courts

3. Event

Name: Bible Study Every Wednesday (unless otherwise stated)

4. Date of Event: From: Sept. 24th 2025 — April 29th 2026

To: _____

5. Hours of Event: (Sunday) _____ am/pm To _____

am/pm

(Monday) _____ am/pm To _____ am/pm

(Tuesday) _____ am/pm To _____ am/pm

(Wednesday) 5:30pm - 8:00pm am/pm To 9:00pm am/pm

(Thursday) 5:30pm am/pm To 9:00pm am/pm

(Friday) 5:30pm am/pm To 9:00pm am/pm

(Saturday) _____ am/pm To _____ am/pm

6. Other instructions/equipment needed:

would like to continue to use chairs and podium.

7. Liability Carrier: Acord Insurance (on file)

Attached: ☐ Yes ☒ No

A CERTIFICATE OF LIABILITY INSURANCE MUST BE PROVIDED PRIOR TO USE OF THE FACILITY

Our insurance with you is current until March 2026.

The Renter agrees to follow the attached Santa Rosa Academy guidelines, rules and regulations. The Renter has read the policies and accepts all terms, fees and conditions set forth in this agreement. The Renter making the request affirms by signature of Renter's Authorized Representative that it will assume any expense or fees. Santa Rosa Academy reserves the right to cancel and/or modify any reservation without claim or right to damages or compensation resulting from any loss, damage, or expense whatsoever incurred by the Renter as a result of such cancellation/modifications. *At Santa Rosa Academy's discretion, additional fees may be enacted to compensate Santa Rosa Academy for expenses incurred beyond the scope of the basic hourly rate, including, but not limited to, additional custodial time, and damages.

Signature of Renter's Authorized Representative

7/24/25
Date

Please pay fees to:

Santa Rosa Academy Foundation
27587 La Piedra Road
Menifee CA 92584

Signature of Santa Rosa Academy Facilities Manager

Date

Signature of Santa Rosa Academy Superintendent

Date

ATTACHMENT ERROR

Unable to include: SRA - Aug '25 Financial Report.pdf
From Agenda Item: III.5. August 2025 Financial Report

Error: Optional Content PDF files aren't supported and their pages cannot be safely extracted.

AGENDA ITEM ATTACHMENT

File: Form CA (24-25).pdf

From Agenda Item: IV.1. Approval of 2024-2025 Unaudited actuals

Charter Number: 0730

To the entity that approved the charter school:

2024-25 CHARTER SCHOOL UNAUDITED ACTUAL FINANCIAL REPORT: This report is hereby approved and filed by the charter school pursuant to Education Code Section 42100(b).

Signed:	_____	Date:	_____
	Charter School Official		
	(Original signature required)		
Printed Name:	Robert Hennings, Ed.D.	Title:	Superintendent

To the County Superintendent of Schools:

2024-25 CHARTER SCHOOL UNAUDITED ACTUAL FINANCIAL REPORT: This report has been reviewed and is hereby filed with the County Superintendent of Schools pursuant to Education Code Section 42100(a).

Signed:	_____	Date:	_____
	Authorized Representative of		
	Charter Approving Entity		
	(Original signature required)		
Printed Name:	Marc Bommarito	Title:	Assistant Superintendent - Business Services

To the Superintendent of Public Instruction:

2024-25 CHARTER SCHOOL UNAUDITED ACTUAL FINANCIAL REPORT: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100(a).

Signed:	_____	Date:	_____
	County Superintendent/Designee		
	(Original signature required)		

For additional information on the unaudited actual financial report, please contact:

For Approving Entity:	For Charter School:
Marc Bommarito	John J. Arndt
_____	_____
Name	Name
Assistant Superintendent - Business Services	Business Representative
_____	_____
Title	Title
(951) 672-1851 Ext. 49120	(323) 457-0499 Ext. 106
_____	_____
Telephone	Telephone
marc.bommarito@menifeeusd.org	cfo@iconsm.com
_____	_____
E-mail Address	E-mail Address

AGENDA ITEM ATTACHMENT

File: Form 62 (24-25).pdf

From Agenda Item: IV.1. Approval of 2024-2025 Unaudited actuals

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	19,262,699.78	19,914,966.00	3.4%
2) Federal Revenue		8100-8299	623,986.34	1,010,297.00	61.9%
3) Other State Revenue		8300-8599	1,970,646.95	951,926.00	-51.7%
4) Other Local Revenue		8600-8799	2,194,059.73	2,040,270.00	-7.0%
5) TOTAL, REVENUES			24,051,392.80	23,917,459.00	-0.6%
B. EXPENSES					
1) Certificated Salaries		1000-1999	9,002,622.07	8,307,646.00	-7.7%
2) Classified Salaries		2000-2999	3,448,404.05	3,269,623.00	-5.2%
3) Employee Benefits		3000-3999	4,460,265.70	4,502,340.00	0.9%
4) Books and Supplies		4000-4999	1,476,686.75	1,792,903.00	21.4%
5) Services and Other Operating Expenses		5000-5999	3,922,743.72	5,354,622.00	36.5%
6) Depreciation and Amortization		6000-6999	1,062,734.98	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	1,448,108.27	0.00	-100.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			24,821,565.54	23,227,134.00	-6.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(770,172.74)	690,325.00	-189.6%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(770,172.74)	690,325.00	-189.6%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,318,266.55	15,548,093.81	-4.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,318,266.55	15,548,093.81	-4.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,318,266.55	15,548,093.81	-4.7%
2) Ending Net Position, June 30 (E + F1e)			15,548,093.81	16,238,418.81	4.4%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	5,446,149.49	0.00	-100.0%
b) Restricted Net Position		9797	2,928,146.30	3,126,028.30	6.8%
c) Unrestricted Net Position		9790	7,173,798.02	13,112,390.51	82.8%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	4,064,973.30		
1) Fair Value Adjustment to Cash in County Treasury		9111	(281,727.72)		
b) in Banks		9120	285,556.95		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	85,576.48		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	4,468,085.89		
3) Accounts Receivable		9200	995,519.00		
4) Due from Grantor Government		9290	1,611,021.09		
5) Due from Other Funds		9310	3,082.06		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	208,765.82		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) Fixed Assets					

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
a) Land		9410	0.00		
b) Land Improvements		9420	1,060,285.73		
c) Accumulated Depreciation - Land Improvements		9425	(360,506.16)		
d) Buildings		9430	3,735,029.17		
e) Accumulated Depreciation - Buildings		9435	(402,766.55)		
f) Equipment		9440	264,300.38		
g) Accumulated Depreciation - Equipment		9445	(226,784.58)		
h) Work in Progress		9450	1,376,591.50		
i) Lease Assets		9460	31,811,918.07		
j) Accumulated Amortization-Lease Assets		9465	(2,385,893.85)		
k) Subscription Assets		9470	0.00		
l) Accumulated Amortization-Subscription Assets		9475	0.00		
11) TOTAL, ASSETS			46,313,026.58		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	655,824.60		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	225,821.09		
6) Long-Term Liabilities					
a) Subscription Liability		9660	0.00		
b) Net Pension Liability		9663	0.00		
c) Total/Net OPEB Liability		9664	0.00		
d) Compensated Absences		9665	0.00		
e) COPs Payable		9666	0.00		
f) Leases Payable		9667	29,883,287.08		
g) Lease Revenue Bonds Payable		9668	0.00		
h) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			30,764,932.77		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
(must agree with line F2) (G11 + H2) - (I7 + J2)			15,548,093.81		
LCFF SOURCES					
Principal Apportionment					
State Aid - Current Year		8011	10,886,509.00	13,581,375.00	24.8%
Education Protection Account State Aid - Current Year		8012	6,034,973.00	3,515,561.00	-41.7%
State Aid - Prior Years		8019	(163,828.22)	0.00	-100.0%
LCFF Transfers					
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	2,505,046.00	2,818,030.00	12.5%
Property Taxes Transfers		8097	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			19,262,699.78	19,914,966.00	3.4%
FEDERAL REVENUE					
Maintenance and Operations		8110	0.00	0.00	0.0%
Special Education Entitlement		8181	207,574.00	397,418.00	91.5%
Special Education Discretionary Grants		8182	16,458.06	0.00	-100.0%
Child Nutrition Programs		8220	125,033.10	391,799.00	213.4%
Donated Food Commodities		8221	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	157,602.00	177,043.00	12.3%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	30,540.00	34,037.00	11.5%
Title III, Immigrant Student Program	4201	8290	0.00	0.00	0.0%
Title III, English Learner Program	4203	8290	0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3150, 3155, 3180, 3182, 4037, 4124, 4126, 4127, 4128, 5630	8290	10,000.00	10,000.00	0.0%
Career and Technical Education	3500-3599	8290	19,698.45	0.00	-100.0%
All Other Federal Revenue	All Other	8290	57,080.73	0.00	-100.0%
TOTAL, FEDERAL REVENUE			623,986.34	1,010,297.00	61.9%
OTHER STATE REVENUE					
Other State Apportionments					
Special Education Master Plan					
Current Year	6500	8311	0.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.0%
Child Nutrition Programs		8520	330,614.69	6,965.00	-97.9%
Mandated Costs Reimbursements		8550	49,369.00	47,210.00	-4.4%
Lottery - Unrestricted and Instructional Materials		8560	503,483.95	451,075.00	-10.4%
Expanded Learning Opportunities Program (ELO-P)	2600	8590	197,766.00	0.00	-100.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.0%
Arts and Music in Schools (Prop 28)	6770	8590	209,087.00	0.00	-100.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	30,048.83	20,772.00	-30.9%
Specialized Secondary	7370	8590	54,671.93	0.00	-100.0%
All Other State Revenue	All Other	8590	595,605.55	425,904.00	-28.5%
TOTAL, OTHER STATE REVENUE			1,970,646.95	951,926.00	-51.7%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	55,000.00	New
Interest		8660	269,511.44	150,000.00	-44.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	49,104.53	0.00	-100.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.0%
Interagency Services		8677	0.00	128,000.00	New
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	419,796.76	71,000.00	-83.1%
Tuition		8710	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.0%
Transfers of Apportionments					
Special Education SELPA Transfers					
From Districts or Charter Schools	6500	8791	1,455,647.00	1,636,270.00	12.4%
From County Offices	6500	8792	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.0%
Other Transfers of Apportionments					
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
From JPAs	All Other	8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,194,059.73	2,040,270.00	-7.0%
TOTAL, REVENUES			24,051,392.80	23,917,459.00	-0.6%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	7,174,641.45	6,799,204.00	-5.2%
Certificated Pupil Support Salaries		1200	387,733.95	321,294.00	-17.1%
Certificated Supervisors' and Administrators' Salaries		1300	1,440,246.67	1,187,148.00	-17.6%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			9,002,622.07	8,307,646.00	-7.7%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	342,883.91	316,690.00	-7.6%
Classified Support Salaries		2200	1,316,850.83	1,294,376.00	-1.7%
Classified Supervisors' and Administrators' Salaries		2300	194,334.27	172,063.00	-11.5%
Clerical, Technical and Office Salaries		2400	1,363,311.18	1,251,808.00	-8.2%
Other Classified Salaries		2900	231,023.86	234,686.00	1.6%
TOTAL, CLASSIFIED SALARIES			3,448,404.05	3,269,623.00	-5.2%
EMPLOYEE BENEFITS					
STRS		3101-3102	1,652,226.41	1,571,040.00	-4.9%
PERS		3201-3202	817,088.14	885,892.00	8.4%
OASDI/Medicare/Alternative		3301-3302	391,160.25	357,061.00	-8.7%
Health and Welfare Benefits		3401-3402	1,453,262.63	1,587,000.00	9.2%
Unemployment Insurance		3501-3502	11,927.12	11,245.00	-5.7%
Workers' Compensation		3601-3602	116,149.06	90,102.00	-22.4%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	18,452.09	0.00	-100.0%
TOTAL, EMPLOYEE BENEFITS			4,460,265.70	4,502,340.00	0.9%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	3,078.55	72,564.00	2,257.1%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	797,558.29	783,081.00	-1.8%
Noncapitalized Equipment		4400	472,436.06	493,556.00	4.5%
Food		4700	203,613.85	443,702.00	117.9%
TOTAL, BOOKS AND SUPPLIES			1,476,686.75	1,792,903.00	21.4%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	183,206.68	199,150.00	8.7%
Travel and Conferences		5200	212,741.46	201,878.00	-5.1%
Dues and Memberships		5300	43,235.77	55,055.00	27.3%
Insurance		5400-5450	221,320.00	265,549.00	20.0%
Operations and Housekeeping Services		5500	369,531.51	332,557.00	-10.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	94,596.58	1,952,703.00	1,964.2%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	2,761,418.06	2,287,495.00	-17.2%
Communications		5900	36,693.66	60,235.00	64.2%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			3,922,743.72	5,354,622.00	36.5%
DEPRECIATION AND AMORTIZATION					
Depreciation Expense		6900	267,437.03	0.00	-100.0%
Amortization Expense-Lease Assets		6910	795,297.95	0.00	-100.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			1,062,734.98	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments					
Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
All Other Transfers		7281-7283	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	1,448,108.27	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			1,448,108.27	0.00	-100.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs		7310	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENSES			24,821,565.54	23,227,134.00	-6.4%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2024-25 Unaudited Actuals	2025-26 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	19,262,699.78	19,914,966.00	3.4%
2) Federal Revenue		8100-8299	623,986.34	1,010,297.00	61.9%
3) Other State Revenue		8300-8599	1,970,646.95	951,926.00	-51.7%
4) Other Local Revenue		8600-8799	2,194,059.73	2,040,270.00	-7.0%
5) TOTAL, REVENUES			24,051,392.80	23,917,459.00	-0.6%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		11,488,336.39	12,292,391.00	7.0%
2) Instruction - Related Services	2000-2999		3,643,502.75	6,710,204.00	84.2%
3) Pupil Services	3000-3999		2,534,596.42	983,177.00	-61.2%
4) Ancillary Services	4000-4999		490,664.05	152,804.00	-68.9%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		1,646,742.54	860,277.00	-47.8%
8) Plant Services	8000-8999		3,569,615.12	2,228,281.00	-37.6%
9) Other Outgo	9000-9999	Except 7600-7699	1,448,108.27	0.00	-100.0%
10) TOTAL, EXPENSES			24,821,565.54	23,227,134.00	-6.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(770,172.74)	690,325.00	-189.6%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(770,172.74)	690,325.00	-189.6%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	16,318,266.55	15,548,093.81	-4.7%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,318,266.55	15,548,093.81	-4.7%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			16,318,266.55	15,548,093.81	-4.7%
2) Ending Net Position, June 30 (E + F1e)			15,548,093.81	16,238,418.81	4.4%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	5,446,149.49	0.00	-100.0%
b) Restricted Net Position		9797	2,928,146.30	3,126,028.30	6.8%
c) Unrestricted Net Position		9790	7,173,798.02	13,112,390.51	82.8%

Resource	Description	2024-25 Unaudited Actuals	2025-26 Budget
2600	Expanded Learning Opportunities Program	377,445.90	377,445.90
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	0.00	206,825.00
5316	Child Nutrition: COVID CARES Act Supplemental Meal Reimbursement	439.50	439.50
5466	Child Nutrition: Supply Chain Assistance (SCA) Funds	37,874.98	37,874.98
6266	Educator Effectiveness, FY 2021-22	104,564.67	94,779.67
6300	Lottery: Instructional Materials	688,189.80	707,730.80
6383	Golden State Pathways Program	370,660.33	370,660.33
6500	Special Education	9,515.00	0.00
6546	Mental Health-Related Services	132,752.32	132,752.32
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	424,145.76	414,961.76
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	245,029.99	245,029.99
7028	Child Nutrition: Kitchen Infrastructure Upgrade Funds	4,166.67	4,166.67
7029	Child Nutrition: Food Service Staff Training Funds	3,230.33	3,230.33
7339	Dual Enrollment Opportunities	209,569.07	209,569.07
7435	Learning Recovery Emergency Block Grant	320,561.98	320,561.98
Total, Restricted Net Position		2,928,146.30	3,126,028.30

ATTACHMENT ERROR

Unable to include: UA Presentation (24-25).pdf
From Agenda Item: IV.1. Approval of 2024-2025 Unaudited actuals

Error: Optional Content PDF files aren't supported and their pages cannot be safely extracted.

AGENDA ITEM ATTACHMENT

File: Board Policies 4021 & 4032- Suicide Prevention-Intervention-Postvention and Self-Injury Policies.pdf

From Agenda Item: IV.2. Approval of Board Policies 4021 & 4032: Suicide Prevention/Intervention/Postvention and Self-Injury Policies



Developing a habit of mind for success through the timeless principles of excellence, integrity, and respect.

BOARD OF EDUCATION MEETING

09/09/2025

ACTION: Approval of Board Policies 4021 & 4032: Suicide Prevention/Intervention/Postvention and Self-Injury Policies

RECOMMENDATION:

Approve Board Policies 4021 & 4032: Suicide Prevention/Intervention/Postvention and Self-Injury Policies as presented.

BACKGROUND:

Assembly Bill 2246 requires all Local Educational Agencies (LEAs) serving grades 7–12 to adopt suicide prevention, intervention, and postvention policies, which our school has already implemented. Assembly Bill 1767 expanded this requirement to grades K–6, mandating age-appropriate policies that address the needs of high-risk groups and include teacher training. To remain compliant, we have developed a new suicide prevention policy specifically for grades K–6.

CURRENT CONSIDERATIONS:

It is recommended that the Board approve the adoption of the new K–6 Suicide Prevention Policy, as well as annual approval of 7-12 Suicide Prevention Policy, to ensure full compliance with state requirements.

FINANCIAL IMPACT:

None



Book	Policy Manual
Section	Section 4000 - Students
Title	Board Policy 4021 - Suicide Prevention, Intervention, Postvention, and Self-Injury (Grades 7-12)
Code	
Status	Active
Adopted	May 21, 2015
Last Revised	September 09, 2025

Santa Rosa Academy (SRA) is committed to providing a safe, civil and secure learning environment for all students. It is SRA's responsibility to respond appropriately to a student expressing or exhibiting suicidal ideation or behaviors and to follow up in the aftermath of a completed suicide.

The likelihood of students, faculty, or staff encountering a suicidal student is real, even at the elementary school level. Few events are more painful or potentially disruptive than the suicide of a student. Suicide is an issue for people from all educational and socioeconomic backgrounds. Contrary to popular belief, talking about suicide or asking someone if they are feeling suicidal will NOT put the idea in their head or cause them to kill themselves. There is evidence that suicide is preventable in many cases. Appropriate and timely prevention, intervention and postvention (after a suicide) help school administrators to maintain control in a crisis and may help prevent suicide contagion.

This policy reflects the reality that suicide is not the result of one issue, but is a manifestation of multiple, complex problems of child/adolescent development and adjustment. Its purpose is to advise school staff that they are instrumental in helping to save lives by identifying students at-risk and linking them to essential school and community mental health resources. The guidelines provided in this policy do not anticipate every situation that might occur.

PURPOSE

The purpose of this policy is to:

- A. Outline administrative procedures for intervening with suicidal and self-injurious students and offer guidelines to school site crisis teams in the aftermath of a student death by suicide.
- B. Establish school-based protocols for suicide prevention, crisis intervention and postvention.
- D. Build Connections within a community and among regional support services.

SCOPE

This policy covers conduct that takes place in the school, on any SRA campus property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops. This policy also pertains to usage of electronic technology and electronic communication that occurs in the school, on any SRA campus property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and on school computers, networks, forums, and mailing lists. This policy applies to the entire school community, including educators, school and school staff, students, parents, and volunteers.

DEFINITIONS

The following definitions are provided not for the purpose of labeling students, but rather to assist in understanding this policy and the legal obligations of school staff. Students may or may not use these terms to describe themselves. These definitions are intended as functional descriptors.

A. Self-Injury

Self-injury is the act of deliberately harming one's own body, such as cutting or burning oneself. Although self-injury often lacks suicidal intent, youth who self-injure are more likely to attempt suicide. Self-injury is an unhealthy way to cope with emotional pain, intense anger and/or frustration.

B. Warning Signs

Warning signs are behaviors that may signal the presence of suicidal thinking. They might be considered cries for help or invitations to intervene. Warning signs indicate the need to inquire directly about whether the individual has thoughts of suicide or self-injury. Warning signs include the following: suicide threat; suicide notes and plans; prior suicidal behavior; making final arrangements; preoccupation with death; changes in behavior, appearance, thoughts and/or feelings.

General information

- Self-injury is a complex behavior, separate and distinct from suicide.
- Self-injury provides a way to manage overwhelming feelings and can be a way to bond with peers (rite of togetherness).
- Self-injury is defined as intentional tissue damage that can include cutting, severe scratching, pinching, stabbing, puncturing, ripping or pulling skin or hair and burning.
- The majority of students who engage in Self-injury are adolescent females, though research indicates that there are minimal gender differences. Students of all ages and socio-economic backgrounds engage in Self-injury behavior, as it is commonly mentioned in media, social networks and other means of communication.
- Individual mental health services can be effective when focused on reducing the negative thoughts and environmental factors that trigger Self-injury.
- Tattoos and body piercing are not usually considered self-injurious behaviors, unless they are done with the intention to hurt the body.

Signs of Self-Injury

- Frequent or unexplained bruises, scars, cuts, or burns.
- Frequent inappropriate use of clothing designed to conceal wounds (often found on the arms, thighs or abdomen).
- Unwillingness to participate in activities that require less body coverage (swimming, physical education class).
- Secretive behaviors, spending unusual amounts of time in the bedroom, bathroom or isolated areas.
- Bruises on the neck, headaches, red eyes, and ropes/clothing/belts tied in knots (signs of the choking game).
- General signs of depression, social-emotional isolation and disconnectedness.
- Possession of sharp implements (razor blades, shards of glass, thumbtacks).
- Evidence of self-injury in drawings, journals, pictures, texts, and social networking sites.
- Risk-taking behaviors such as gunplay, sexual acting out, jumping from high places or running into traffic.

RESPONSIBILITIES OF SRA EMPLOYEES

All SRA employees are expected to:

- Inform the school site administrator/designee immediately or as soon as possible of any concerns, reports or behaviors relating to student suicide or self-injury.
- Adhere to the Suicide Prevention, Intervention and Postvention (SPIP) policy and act in accordance with the policy.

An Administrator or Designee must:

1. Respond to reports of students at risk for suicide immediately or as soon as possible.
2. Monitor and follow-up to ensure that the risk has been mitigated through support and resources.
3. Establish a safe, respectful and welcoming school environment.

4. Ensure that the SPIP policy is implemented.

GUIDELINES

Prevention

Suicide prevention involves school-wide activities and programs that enhance connectedness, contribute to a safe and nurturing environment and strengthen protective factors that reduce risk for students. Prevention includes:

- A. Promoting and reinforcing the development of desirable behavior such as help-seeking behaviors and healthy problem-solving skills.
- B. Increasing staff, student and parent/guardian knowledge and awareness of risk factors and warning signs of youth suicide and self-injury.
- C. Monitoring and being involved in young people's lives by giving structure, guidance and consistent, fair discipline.
- D. Modeling and teaching desirable skills and behavior.
- E. Promoting access to school and community resources.

Intervention: Protocol for responding to students at risk for suicide and/or self-injury

The following are general procedures for the administrator/designee to respond to any reports of students at risk for suicide and/or exhibiting self-injurious behaviors in schools, at SRA and school-related activities and in all areas within SRA's jurisdiction.

The urgency of the situation will dictate the order and applicability in which the subsequent steps are followed.

A. Respond Immediately

1. Report concerns or incidents to the administrator/designee immediately or as soon as possible. Make direct contact with the administrator/designee. For example, do not leave a note in their mailbox, send e-mail, leave a voicemail or wait until the end of the day to report concerns about a student at risk for suicide.
2. Ensure that a staff member, not a student, accompanies any student sent to the office for assessment. Do not leave the student unsupervised.

B. Secure the Safety of the Student

1. Supervise the student at all times.
2. For immediate, emergency life-threatening situations call 911.
3. If a student is agitated, unable to be contained or for immediate assistance, contact the (951) 776-1099 X 5 Menifee Sheriff or the Perris Police Department (951) 210-1000 or any other local law enforcement agency.
4. SRA employees should not transport students exhibiting the behaviors noted above. This does not pertain to XXXX officers.
5. Contact law enforcement to conduct a welfare check, as appropriate.
6. For technical assistance and consultation, contact (Local Hemet Mental Health Crisis Counseling and Intervention Services at (951) 791-3300, Perris (951) 657-0626, or Temecula (951) 600-6355.

C. Assess for Suicide Risk

1. The student should be supervised at all times by another designated staff member.
2. The administrator/designee or designated crisis team member should gather essential background information that will help with assessing the student's risk for suicide (e.g., what the student said or did, information that prompted concern or suspicion, copies of any concerning writings or drawings).
3. Phone calls for consultation should be made in a confidential setting and not in the presence of the student of concern.
4. The administrator/designee or the designated school site crisis team member should meet with the student to complete a risk assessment using Attachment B, Suicide Risk Assessment Checklist. The questions should be used as a guide while assessing the student and should not be read directly to them.

D. Suspected Child Abuse or Neglect

If child abuse by a parent/guardian is suspected or there is reasonable suspicion that contacting the parent may escalate the student's current level of risk, and/or the parents/guardians are contacted and unwilling to respond, report the incident to the appropriate child protective services agency. This report should include information

about the student's suicide risk level and any concerning ideations or behaviors. The reporting party must follow directives, as indicated by the child protective services agency personnel.

E. Determine Appropriate Action Plan

1. The administrator/designee should collaborate with the designated school site crisis team member and at least one other school site crisis team member to determine appropriate action.
2. If a determination is made that the student will be transported to an emergency mental health hospital, the school site administrator should designate a certificated staff member to accompany the student.
3. The administrator/designee or designated school site crisis team member should contact the parent/guardian or consult the emergency card for an appropriate third party. Communication with parent/guardian may include:
 - Communicating concerns and making recommendations for safety in the home (e.g., securing firearms, medications, cleaning supplies, cutlery, razor blades).
 - Providing school and/or local community mental health resources. Students with private health insurance should be referred to their provider.
 - Facilitating contact with community agencies and following-up to ensure access to services.

F. Determine Appropriate Follow-up Plan

The follow-up plan will be based upon severity and potential risk. There are circumstances that might increase a student's suicide risk. Examples may include bullying, suspension, expulsion, relationship problems, significant loss, interpersonal conflict, or sexual orientation/gender bias.

The follow-up plan determined by the team should be documented and managed by the school site administrator/designee. Actions may include:

1. Develop a safety plan.
 - a. Identify caring adults in the school, home and community environment.
 - b. Discuss and identify helpful coping skills.
 - c. Provide after-hours resource numbers, Suicide Prevention Crisis Line (877) 727-4747.
2. Mobilize a support system and provide resources.
 - a. Connect student and family with social, school and community support.
 - b. For mental/physical health services, refer the student to School Mental Health, a community resource provider, or their health care provider.
3. Monitor and manage.
 - a. The administrator/designee should monitor and manage the case as it develops and until it has been determined that the individual no longer poses an immediate threat to self.
 - b. Maintain consistent communication with appropriate parties on a need to know basis.
 - c. Plan for re-entry, as needed (see Section IV G, Student Re-entry Guidelines).

G. Student Re-entry Guidelines

1. A student returning to school following hospitalization, including psychiatric and drug or alcohol inpatient treatment, must have written permission by the health care provider to attend school.
2. If the student has been out of school for any length of time, including mental health hospitalization, the school site administrator/designee may consider holding a re-entry meeting with key support staff, parents, and student to facilitate a successful transition.
3. As appropriate, consider an assessment for special education for a student whose behavioral and emotional needs affect their ability to benefit from their educational program.
4. If the student is transferred to another school or location, the site administrator/designee should communicate with the receiving school to assist with the transition and ensure continued support services for the student.

H. Document All Actions

1. The administrator/designee shall maintain records and documentation of actions taken at the school for each case by completing an incident report.

2. Notes, documents and records related to the incident are considered confidential information and remain privileged to authorized personnel. These notes should be kept in a confidential file separate and apart from the student's cumulative records.

Responding to Students who Self-Injure

Self-injury is the act of deliberately harming one's own body, such as cutting or burning oneself. Although self-injury often lacks suicidal intent, youth who self-injure are more likely to attempt suicide. Therefore, it is important to assess students who cut or exhibit other types of self-injurious behaviors for suicidal ideation.

A. Indicators of Self-Injury

- Frequent or unexplained bruises, scars, cuts or burns.
- Consistent, inappropriate use of clothing to conceal wounds (e.g., long sleeves or turtle necks, especially in hot weather; bracelets to cover the wrists; not wanting to change for PE)
- Possession of sharp implements (e.g., razor blades, shards of glass, thumbtacks)
- Evidence of self-injury (e.g., journals, drawings, social networking sites)

B. Protocol for Responding to a Student who Self-Injures

1. Respond immediately or as soon as possible.
2. Supervise the student.
3. Assess for suicide risk using the protocol outlined in Section IV.
4. Communicate with and involve the parent/guardian, even if the student is not suicidal, so the behavior may be addressed as soon as possible.
5. Encourage appropriate coping and problem-solving skills; do not discourage self-injury.
6. Listen with calm and caring; reacting in an angry or shocked manner or using punishment may inadvertently increase self-injurious behaviors.
7. Provide resources.
8. Identify a support system at home and at school.
9. Document all actions

C. Self-Injury and Contagion

Self-injurious behaviors may be imitated by other students and can spread across grade levels, peer groups and schools. The following are guidelines for addressing self-injurious behaviors among a group of students:

1. Respond immediately or as soon as possible.
2. Respond individually to students, but try to identify peers and friends who may also be engaging in self-injurious behaviors.
3. As students are identified, they should be supervised in separate locations.
4. Each student should be assessed for suicide risk individually.
5. If the self-injurious behavior involves a group of students, the assessment of each student individually will often identify a student whose behaviors have encouraged the behaviors of others. This behavior may be indicative of more complex mental health issues for this particular student.

D. Other Considerations for Response to Self-Injury and Contagion

The following are guidelines for how to respond as a school community when addressing self-injurious behaviors among a group of students:

1. Self-injury should be addressed with students individually and never in settings, such as student assemblies, public announcements, school newspapers, the classroom, or even in groups.
2. When self-injurious behaviors are impacting the larger school community, schools may respond by inviting parent(s)/guardian(s) to an information parent meeting at the school. Considerations should be made for supervising students and children during this time; the meeting should be reserved for parent(s)/guardian(s) only (see sample parent letter).

Postvention: Protocol for Responding to a student death by suicide

The following are general procedures for the administrator/designee in the event of a completed suicide.

A. Gather Pertinent Information

1. Confirm cause of death is the result of suicide, if this information is available.
2. The administrator/designee should designate a certificated staff member to be the point of contact with the family of the deceased. Information about the cause of death should not be disclosed to the school community until the family has been consulted and has consented to disclosure.

B. Notify on a Need to Know Basis

1. SRA Administration and Staff.
2. Parent(s)/Guardian(s).
3. Students

C. Mobilize the School Site Crisis Team

Concerns and wishes of family members regarding disclosure of the death and cause of death should always be taken into consideration when providing facts to students, staff and parents.

1. Assess the extent and degree of psychological trauma and impact to the school community
 2. Develop an action plan and assign responsibilities.
 3. Establish a plan to notify staff of the death, once the family of the deceased obtains consent.
 - a. Notification of staff is recommended as soon as possible (e.g., emergency meeting before school or after school).
 - b. To dispel rumors, share accurate information and all known facts about the death.
 - c. Emphasize that no one person or event is to blame for suicide. Suicide is complex and cannot be simplified by blaming individuals, drugs, music and/or school.
 - d. Allow staff to express their own reactions and grief; identify anyone who may need additional support and provide resources.
 4. Establish a plan to notify students of the death, once consent is obtained from the family of the deceased.
 - a. Discuss plan for notification of students in small group settings, such as the classroom. Do not notify students using a public announcement system.
 - b. Provide staff with a scripted notification of death for students, including possible reactions, questions and activities students may engage in (e.g., writing, drawing, referral to crisis counselor)
 - c. Review student support plan, making sure to clarify procedures and locations for crisis counseling
 5. Establish a plan to notify other parents/guardians of the death, once consent is obtained from the family of the deceased. Prepare and disseminate a death notification letter for parents.
 6. Define triage procedures for students and staff who may need additional support in coping with the death.
- Some actions to consider:
- a. Identify a lead crisis response staff member to assist with coordination of crisis counseling and support services.
 - b. Identify locations on campus to provide crisis counseling to students, staff and parents, as needed.
 - c. Request substitute teachers, as needed.
 - d. Maintain sign-in sheets and documentation on individuals serviced for follow-up, as needed.
 - e. Provide students, staff or parents with after hour s resource numbers such as the 24/7 Suicide

Prevention Crisis Line

- f. Request crisis counseling support, as needed.
7. Refer students or staff who require a higher level of care for additional services such as School Mental Health, a community mental health provider, or their health care provider. Indicators of students and staff in need of additional support and/or referral may include the following:
 - a. Persons with close connections to the deceased (e.g., siblings, by the family of the deceased.
 - b. To dispel rumors, share accurate information and all known facts about the death.
 - c. Emphasize that no one person or event is to blame for suicide. Suicide is complex and cannot be simplified by blaming individuals, drugs, music and/or school.
 - d. Allow staff to express their own reactions and grief; identify anyone who may need additional support and provide resources.

Confidentiality

All student matters are confidential and may not be shared, except with those persons who need to know. Personnel with the need to know shall not re-disclose student information without appropriate legal authorization. Information sharing should be within the confines of SRA s reporting procedures and investigative process. SRA will not tolerate retaliation against anyone for filing.

SUGGESTIONS FOR PARENTS

LISTEN

- Address the behavior as soon as possible by asking open questions and listening to what they say and how they act.
- Talk to your son/daughter with compassion, calm and caring.
- Understand that this is his/her way of coping with pain.

PROTECT

- Foster a protective home environment by maintaining structure, stability, and consistency.
- Maintain high expectations for behavior and achievement.
- Set limits and provide supervision and consistency to encourage successful outcomes.
- Provide firm guidelines and set limits around technology usage.
- Be cautious about giving out punishments or negative consequences as a result of the SI behavior, as these may inadvertently encourage the behavior to continue.

CONNECT

- Check-in with your child on a regular basis.
- Become familiar with the support services at your child's school. Contact appropriate person(s) at the school, for example, the school social worker, school psychologist, school counselor, or school nurse.

MODEL

- Model healthy and safe ways of managing stress and engage your child in these activities, such as taking walks, deep breathing, journal writing, or listening to music.
- Be aware of your thoughts, feelings and reactions about this behavior. Lecturing, expressing anger or shock can cause your child to feel guilt or shame.

TEACH

- Teach about normal changes that can occur when experiencing stressful events.
- Teach your child about common reactions to stress and help them identify alternative ways to cope.
- Teach your child help-seeking behaviors and help them identify adults they can trust at home and at school when they need assistance.

Letter to Parent/Guardian RE: Self-Injury

DATE:

Dear Parent(s)/Guardian(s):

On _____, many students in a ____ grade classroom were involved in hurting themselves outside of their classrooms. These students were involved in using razor blades to cut themselves. Our mental health staff has advised us that this is known as a rite of togetherness in which students choose to bond together by hurting themselves. SRA staff are working collaboratively with the Department of Mental Health and local law enforcement. We believe we have identified all the students involved and have responded to each individually.

I would like to take this opportunity invite you to attend an important informational meeting for parents regarding youth who self-injure and how we can help our children. We hope you can join us. The parent meeting will be held as follows:

LOCATION

DATE

TIME

Also, please see the attached handout Self-Injury and Youth General Guidelines for Parents for suggestions on how to respond to your child. At SRA, the safety of every student and staff member is very important to us. Should you or your child have any concerns, please feel free to contact Katheryn Winegar (school psychologist) at (951) 672-2400. We are all involved in creating a safe environment for our students.

Sincerely,

Midge James, Principal

POSTVENTION: PROTOCOL FOR RESPONDING TO A STUDENT DEATH BY SUICIDE

The following is a summary checklist of general procedures for the administrator/designated crisis team member to respond in the event of a completed suicide.

A. GATHER PERTINENT INFORMATION

- Confirm death and cause of death, if this information is available.
- Contact family of the deceased.

B. NOTIFY

- SRA Staff
- Other offices

C. MOBILIZE THE SCHOOL SITE CRISIS TEAM

- Review information and assess impact.
- Develop an action plan and assign responsibilities.
- Establish a plan to notify staff.
- Establish a plan to notify students.
- Establish a plan to notify parents.
- Define triage procedures.
- Know indicators of those who may need additional support.
- Consult with Crisis Counseling and Intervention Services, School Mental Health, as needed.

D. MONITOR AND MANAGE (When reporting child abuse, including information about the student's suicide risk).

E. IMPORTANT CONSIDERATIONS

- Memorials
 - Social Networking
 - Suicide Contagion
 - School Culture and Events
-

SANTA ROSA ACADEMY

Board Policy

Section 4000 Student Policies

4032 – Suicide Prevention, Intervention, Postvention, and Self-Injury Policy (Grades 1-6)

Board Action: Approval

Effective Date: 09/09/2025

Santa Rosa Academy (SRA) is committed to providing a safe and supportive learning environment for all students. While suicide and self-injury are less common among elementary-aged students, the risk is real. This policy outlines prevention, intervention, and postvention measures that are developmentally appropriate for grades 1-6, ensuring compliance with California Education Code 215 and other applicable laws.

GOALS

- Promote mental health awareness, resilience, and connectedness among students.
- Equip staff to recognize and respond to warning signs of suicide or self-injury.
- Provide clear procedures for intervention and follow-up in crises.
- Foster collaboration with parents/guardians and community mental health resources.

PREVENTION

- Education for Staff: Annual training for teachers, administrators, and support staff on warning signs, protective factors, and appropriate responses for elementary-aged children.
- Student Support: Promote social-emotional learning, problem-solving skills, and help-seeking behaviors through age-appropriate lessons and activities.
- Parent Engagement: Share resources and information about mental health and available supports.

WARNING SIGNS (Elementary Context)

- Significant changes in mood, behavior, or school performance.
- Withdrawal from friends or activities.
- Verbal or written expressions about wanting to die or harm oneself.
- Unexplained injuries, especially repetitive scratches or cuts.
- Frequent absences or physical complaints without a clear medical cause.

INTERVENTION PROCEDURES

1. Immediate Response

- Notify the site administrator or designee immediately.
- Keep the student supervised by an adult at all times.
- If there is an imminent safety risk, call 911.

2. Assessment

- The administrator/designee or trained crisis team member will conduct a risk assessment.
- Gather information from the student, staff, and any available documentation.

3. Parental Notification

- Contact the parent/guardian as soon as possible to inform them of concerns and next steps.
- If abuse or neglect is suspected, follow mandated reporter requirements.

4. Safety Planning

- Develop an age-appropriate safety plan with input from the student, parent/guardian, and school support staff.
- Provide referrals to community mental health resources.

5. Documentation

- Record all actions taken in a confidential file separate from academic records.

POSTVENTION

In the event of a death by suicide affecting the school community:

- Confirm facts in consultation with family and authorities before sharing information.
- Communicate in small, supportive settings rather than large assemblies.
- Provide counseling and support resources to students and staff.
- Monitor for signs of distress or suicide contagion.

SELF-INJURY RESPONSE

- Address any observed self-injury behavior promptly.
- Assess for suicide risk.
- Engage the parent/guardian to address the behavior and support the student.
- Encourage healthy coping skills and provide ongoing monitoring.

CONFIDENTIALITY

All student information related to suicide risk or self-injury is confidential and will be shared only with those who have a legitimate educational or safety interest.

COMMUNITY RESOURCES

- 988 Suicide and Crisis Lifeline
- Riverside County Crisis Services
- School-based counseling referrals

AGENDA ITEM ATTACHMENT

File: Approval of the Updated Board Policy 3022 - Donation, Sale, or Destruction of School Property- Dispositions of Sales Proceeds Policy.pdf

From Agenda Item: IV.3. Approval of the Updated Board Policy 3022 - Donation, Sale, or Destruction of School Property; Dispositions of Sales Proceeds Policy



Developing a habit of mind for success through the timeless principles of excellence, integrity, and respect.

BOARD OF EDUCATION MEETING

09/09/2025

ACTION: Approval of the Updated Board Policy 3022 - Donation, Sale, or Destruction of School Property; Dispositions of Sales Proceeds Policy

RECOMMENDATION:

Approve the updated Board Policy 3022 - Donation, Sale, or Destruction of School Property; Dispositions of Sales Proceeds Policy

BACKGROUND:

E-waste includes items such as computers, monitors, televisions, printers, tablets, and cell phones that require proper disposal due to the presence of hazardous materials. This policy update aligns Santa Rosa Academy's e-waste practices with California Department of Toxic Substances Control (DTSC) guidelines. It ensures disposal through approved e-waste collectors and recyclers in compliance with state regulations.

CURRENT CONSIDERATIONS:

Updating this policy ensures Santa Rosa Academy remains compliant with state regulations, promotes environmentally responsible practices, and protects the district from potential liabilities associated with improper e-waste disposal.

The changes are in green font.

FINANCIAL IMPACT:

None

Santa Rosa Academy Board Policy

Section 3000 Instruction Policies

3022 DONATION, SALE, OR DESTRUCTION OF SCHOOL PROPERTY; DISPOSITION OF SALE PROCEEDS POLICY

Board Action:

Effective Date: 08/19/2021

Revised: 05/18/2023

Revised: 09/09/2025

Introduction

When any instructional materials, equipment, supplies, or other personal property owned by Santa Rosa Academy (the "School") becomes unusable, obsolete, or no longer needed, the Superintendent or designee shall attempt to estimate the value of the item(s) and attempt to sell, donate or otherwise dispose of the item(s) according to this policy. The Superintendent or designee shall notify the Board of Directors at the next regularly scheduled board meeting whether the item(s) is to be sold or disposed of by one of the methods prescribed by this policy.

While the School is not subject to the requirements of California Education Code Sections 60510, 60511, 60530 or Sections 17545 *et seq.*, this Board Policy is meant to reflect, in spirit, the requirements of Section 60510 *et seq.*, which states that governing boards of school districts shall adopt rules, regulations and procedures for prescribing standards for determining when instructional materials adopted by them and either loaned by them or in their possession are obsolete, and if such materials are usable or unusable for educational purposes.

DONATION

Instructional Materials

Surplus or undistributed obsolete instructional materials that are usable for educational purposes may be sold by the Superintendent or designee without board approval, in which case all of the proceeds of the sale shall be available to acquire basic instructional materials, or technology-based materials. Instructional materials may be considered obsolete or unusable for educational purposes when they:

1. Have been replaced by more recent editions or new materials selected by the Board and have no foreseeable value in other instructional areas;
2. Are not aligned with the School's academic standards or course of study;
3. Contain information rendered inaccurate or incomplete by new research or technologies;
4. Contain demeaning, stereotyping, or patronizing references to any group of persons protected against discrimination by law or Board policy; or
5. Are damaged beyond use or repair.

The Superintendent or designee must first attempt to dispose of any surplus or undistributed obsolete instructional materials in its possession that are usable for educational purposes by way of donation to any school district, public library within the state or other state institution; any

United States public agency or institution; any nonprofit charitable organization; or children or adults in California or foreign countries for the purpose of increasing the general literacy of the people.

The Superintendent shall require of any organization, agency, or institution receiving obsolete instructional materials donated pursuant to this Policy, certification to the Board of Directors that it agrees to make no charge of any kind to the persons to whom the organization gives or lends those materials.

The Superintendent or designee shall report any and all such donation to the Board by means of an Inventory Disposal Form (attached as Exhibit A) at the next regular Board meeting. In the event the Instructional Materials cannot be donated, the Superintendent or designee must report the same to the Board, and the Board must then by unanimous consent approve the sale or other disposal of the Instructional Materials.

SALE

Personal Property

The governing board of the School hereby adopts the following regulations regarding the disposal of personal property.

1. The Superintendent or designee may dispose of any personal property, without advertising or public notice and without public auction, through any means necessary to effectuate the sale, including posting a listing of an item for sale in a printed or online publication. The Superintendent or designee may value the item(s) to be sold by referring to the price for sale of similar or identical items in any printed or online publication. The Superintendent or designee shall report any and all such sales, including revenues and expenses related to the sale and the method used to value the property, to the governing board by means of an Inventory Disposal Form (attached as Exhibit A) at the next regular Board meeting. In the event the item cannot be sold, the Superintendent or designee must report the same to the Board, and the Board must then by unanimous consent approve the other disposal of the item(s); destruction.
2. The Governing Board must authorize in advance the disposal of any property that is valued at more than \$500. The Superintendent or designee shall value the item(s) to be sold by referring to the price for sale of similar or identical items in any printed or online publication. The governing board must by unanimous consent agree to the value prior to the sale of the item(s). The Superintendent or designee will then, without advertising or public notice and without public auction, and through any means necessary to effectuate the sale, including posting a listing of an item for sale in a printed or online publication, attempt to sell the item(s). The Superintendent or designee shall report any and all such sales, including revenues and expenses related to the sale, to the Board by means of an Inventory Disposal Form (attached as Exhibit A) at the next regular governing board meeting. In the event the item cannot be sold, the Superintendent or designee must report the same to the Board, and the Board must then by unanimous consent approve the donation or other disposal of the item(s).

Money received from the sale of surplus property shall be either deposited in the School's reserve or general fund or credited to the fund from which the original purchase was made.

Personal property may be donated to any school district, or other city, county or state institution; any United States public agency or institution; or, any nonprofit charitable organization.

E-Waste Policy

E-Waste includes equipment such as (but is not limited to):

- Old CRT televisions
- LCD, OLED, and plasma televisions
- LCD monitors, smart displays, and tablets
- Laptops with LCD monitors
- OLED desktop monitors, laptops, and tablets
- Computers, computer monitors, and printers
- VCRs
- Portable DVD players with video screens
- Cell phones and telephones
- Printers
- Radios

Santa Rosa Academy shall manage and dispose of e-waste as recommended by the California Department of Toxic Substances Control, found here: [Electronic Hazardous Waste \(E-Waste\) | Department of Toxic Substances Control \(ca.gov\)](#)

Santa Rosa Academy shall dispose of e-waste, as defined by the California Government, in accordance with an approved e-waste collector/recycler listed here: [Electronic Hazardous Waste \(E-Waste\) | Department of Toxic Substances Control \(ca.gov\)](#)