BURBANK UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING

Thursday, April 16, 2026

5:00 p.m. - Closed Session
6:00 p.m. - Open Session

Burbank City Hall
275 E. Olive Ave
Burbank, California

AGENDA

The entire agenda packet is available for review online at www.burbankusd.org/boemeetings; at the District Office Building, Superintendent's Office, 1900 W. Olive Ave., Burbank, 91506; and at the Reference Desk in all Burbank City Libraries at: 110 N. Glenoaks, Burbank, 91502; 300 N. Buena Vista, Burbank, 91505; and 3323 W. Victory Blvd., Burbank, 91505.

1. CALL TO ORDER

1.a NOTICE TO THE PUBLIC
The District is providing alternatives to in-person attendance for viewing and participating. Any individual or group representative may address the Board of Education on any agenda item or subject within its jurisdiction during one of the three Public Comments sections.

Instructions for Virtual Public Speakers Who Wish to Address the Board:

1. Speakers who wish to provide a Public Comment virtually should sign up at this link: https://forms.gle/XrYpZ7M2hMb1LJCS7 3pm on Wednesday, April 15th. Please indicate if your comment pertains to (1) an item on this agenda, or (2) a subject within the jurisdiction of the Board of Education. Closed Session Public Comments must be given in person.

2. The Zoom Webinar will open at 5:30 p.m. Speakers are asked to rename their Zoom profile to indicate their full name to expedite this process. Please note that only those individuals who have signed up to speak prior to 3:00 p.m. on the day before, will be allowed to enter the Zoom Webinar. Speakers will receive an email Wednesday afternoon with the Zoom Webinar login details.

3. When it is time for a speaker to address the Board, the speakerâ€™s name will be called and the speaker should activate their microphone and camera. Speakers must be present in the Zoom Webinar when their name is called in order to address the Board. Speakers are also requested to state their name (and their pronouns, if desired) prior to addressing the Board. Please note that the chat function will be disabled.

4. After a speaker completes their public comment, or if the five-minute (5) time limit has

been reached, the speaker will be removed from the Zoom Webinar and can continue watching the meeting by streaming it at www.burbankusd.org/boemeetings

5. If you would like to make a Public Comment and require Armenian, Spanish, or ASL translation, please email stephaniebeauregard@burbankusd.org prior to 3:00 p.m. the day before the meeting to receive a registration link.

2. REQUESTS TO ADDRESS THE BOARD

2.a Public Communications on Closed Session Agenda Items (In-Person Only)
An individual or group representative may address the Board of Education on any Closed Session agenda item by completing a white request card. Speakers are requested to state their name prior to speaking to the Board. Not more than five (5) minutes may be allotted to each speaker, except by unanimous consent of the Board of Education. The Superintendent may refer the matter to the proper department for review.

2.b Staff Responses

2.c Board Members' Responses

3. CLOSED SESSION
The Board will meet in Closed Session for the purpose of the following:

3.a Conference with Labor Negotiator, Pursuant to Government Code Â§54957.6
Agency Negotiator: Jason Hasty
Employee Organizations: Burbank Teachers Association (BTA) & California School Employees Association (CSEA)

3.b Public Employee Discipline/Dismissal/Release Pursuant to Government Code Â§54957

4. RECONVENE IN PUBLIC SESSION/PLEDGE OF ALLEGIANCE/LAND ACKNOWLEDGEMENT
When the Board of Education reconvenes in Public Session, the Board may make any required disclosures regarding actions taken in Closed Session or adopt any appropriate resolutions concerning these matters.

â€œWe acknowledge the traditional, ancestral, unceded territory of the Chumash, Tongva, FernandeÃ±o Tataviam, and First Nations on which we are learning, educating, and living.â€

5. REPORTING ON CLOSED SESSION

6. ADJUSTMENTS TO THE AGENDA
The Board President will announce any requests for adjustments to the meeting agenda.

7. ITEMS FOR FUTURE AGENDAS

8. PRESENTATIONS / RECOGNITIONS

9. REPORTS FROM THE BOARD AND STAFF

9.a Student Representatives

Natalie Garibyan, Burbank High School; Haily Hoang, John Burroughs High School; and Hayk Smbatyan, Monterey High School, will report on activities at their respective schools.

9.b Burbank Teacher's Association (BTA), California School Employees Association (CSEA), Burbank Association of School Administrators (BASA)
Sarah Schwartz; BTA President, Laura Bauman, CSEA President, and Laura Flosi, BASA President will report on association business.

9.c Reports from the Superintendent
Oscar Macias, Interim Superintendent, will report on items of interest to the Board of Education and the community.

10. REQUESTS TO ADDRESS THE BOARD

10.a Public Communications on Agenda Items and on Any Subject Within the Jurisdiction of the School Board
An individual or group representative may address the Board of Education on items on the agenda and on any subject within its jurisdiction by completing a white request card. Speakers are requested to state their name prior to speaking to the Board. Not more than five (5) minutes total may be allotted to each speaker, except by unanimous consent of the Board of Education. The president of the Board of Education has the discretion to prioritize speakers with precedence given to students and employees. The Superintendent may refer the matter to the proper department for review.

10.b Superintendent's Comments
Oscar Macias, Interim Superintendent, will respond to public comment.

10.c Board Members' Responses
Board Members will respond to public comment.

11. REPORTS TO THE BOARD

11.a Measure ABC Bond Program Update
Jason Hasty, Interim Assistant Superintendent of Business Services, will present the Measure ABC Bond Program Update to the Board of Education, as presented.
Measure ABC Bond Program Update 041626.pdf

12. NEW AND/OR UNFINISHED BUSINESS

12.a Adoption of Resolution 36 proclaiming the month of April 2026 as the Burbank Unified School Districts Arab American Heritage Month
Oscar Macias, Interim Superintendent, recommends that the Board of Education adopt Resolution 36 proclaiming the month of April 2026, as the Burbank Unified School Districts Arab American Heritage Month, as presented.
Arab American Heritage 2026.pdf

12.b Adoption of Resolution 37 Proclaiming May 17, 2026 through May 23, 2026 as Classified Employee Week
Human Resources Services, recommends that the Board of Education adopt Resolution 37 Proclaiming May 17, 2026 through May 23, 2026 as Classified Employee Week, as presented.

Adoption of Resolution 37 Proclaiming May 17, 2026 through May 23, 2026 as Classified Employee Week.pdf

12.c Approval of Resolution 38 â€“ Authorizing Use of Object 8625 RDA Pass-Throughs to Reimburse General Fund for Portion of Past and/or Current Annual 3% Deposits into Restricted Maintenance Account (RMA)
Administrative Services recommends that the Board of Education adopt Resolution 38 â€“ Authorizing Use of Object 8625 RDA Pass-Throughs to Reimburse General Fund for Portion of Past and/or Current Annual 3% Deposits into Restricted Maintenance Account (RMA), and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.
Resolution 38 - RMA Funding 041626.pdf

12.d Approval of Resolution 39 â€“ Regarding Geographic Usage Restrictions for RDA Pass-Throughs to District per AB 1290
Administrative Services recommends that the Board of Education adopt Resolution 39 â€“ Regarding Geographic Usage Restrictions for RDA Pass-Throughs to District per AB 1290, and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented
Resolution 39 - RDA Pass-Through Compliance 041626.pdf

12.e Adoption of Resolution 40 Proclaiming April 16, 2026, as School Librarian Day
Dr. Oscar Macias, Interim Superintendent, Instructional, recommends that the Board of Education adopt Resolution 40 Proclaiming April 16, 2026, as the Burbank Unified School Districtâ€™s School Librarian Day, as presented.
School Librarian Day 2026.pdf

12.f Approval of Professional Services Agreement, Mollenhauer Group, Girls Softball Field and Parking Improvements, Land Surveying Services, John Burroughs High School (Measure ABC Bond Fund)
The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Mollenhauer Group for the Land Surveying Services for the Girls Softball Field and Parking Improvements at John Burroughs High School, effective April 17, 2026 through April 16, 2027, not to exceed $58,800.00 (21.0-00000-0-91008-85000-6282-432-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.
Mollenhauer_JBHS_Softball_Bond.pdf

12.g Approval of Amended Contract for QuaverEd Software
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the amended contract with QuaverEd, music composition software for students in Kindergarten through Grade 5, funded for a total amount not to exceed $22,800, effective May 1, 2026 through May 1, 2028, and that authority to sign the agreement be exercised pursuant to BUSD AR 3314, as presented.
Approval of Amended Contract with QuaverEd. 04.16.26..pdf

12.h Approval of Agreement with YMCA of Metropolitan Los Angeles Burbank for Expanded Learning Programs
Peter Knapik, Assistant Superintendent, Educational Services, recommends that the Board of

Education approve the Agreement between the Burbank Unified School District YMCA of Metropolitan Los Angeles -Burbank to provide services for the 2025-2026 Expanded Learning Programs, not to exceed $235,521 (01.0-26000.0-11100-10012-5810-5480000 from the fiscal year 2024-2025) effective April 17, 2026 through July 31, 2026, and that authority to sign this agreement be exercised pursuant to BUSD-AR 3314, as presented.
YMCA ELOP Agreement 4 16 26.pdf

12.i Approval of Revised Job Description, Assistant Superintendent, Human Resources
Oscar Macias, Interim Superintendent, recommends that the Board of Education approve proposed changes to the job description for the position of Assistant Superintendent, Human Resources effective 4/17/26, as presented.
Approval of Revised Job Description Asst Supt HR 041626.pdf

12.j Approval of Boys and Girls Club Agreement for Child Care Paid by Expanded Learning Opportunities Program from July 1, 2026 through June 30, 2027
Peter Knapik, Assistant Superintendent, Educational Services, recommends that the Board of Education approve the Agreement between the Burbank Unified School District Boys and Girls Club of Burbank to provide childcare services at a 100% rate reduction paid by the Expanded Learning Opportunities Program (ELOP), not to exceed $1,900,000.00 (01.0-2600.0-0-00000-27000-5810-7429000), effective July 1, 2026 through June 30, 2027, and that authority to sign this agreement be exercised pursuant to BUSD â€“AR 3314, as presented.
Agreement with BGCB for ELOP Funding Child Care 2026-27 4 16 26.pdf

12.k Second Reading and Approval of Revised Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements
Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Boards second reading and approval of the proposed revision to Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements, as presented
Second Reading of BP and AR 6146.pdf

12.l Acceptance of Gifts
Oscar Macias, Interim Superintendent, recommends that the Board of Education take formal action accepting the following gifts to the District, and that the Board President convey appreciation to the donors, as presented.
Gift Report 041626.pdf

13. CONSENT AGENDA
All items on the Consent Agenda are considered by the Superintendent to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Agenda at the request of any Board member and acted on separately.

13.a Approval of Minutes
Minutes 3.5.26 UNOFFICIAL AM Amended.pdf

13.b Approval of Minutes
Minutes 3.26.26 UNOFFICIAL AM.pdf

13.c Approval of the 2025-2026 Purchase Order Report
Administrative Services recommends that the Board of Education approve purchase orders for 2025-2026 as listed through March 23, 2026, as presented.

2025-2026 PURCHASE ORDER REPORT.pdf

13.d Warrants Report - March 1, 2026 through March 31, 2026
For informational purposes, Administrative Services submits to the Board of Education the Warrants Report in the total amount of $7,284,687.92, for warrants issued March 1, 2026 through March 31, 2026, as presented.
Warrants Report - March 1, 2026 - March 31, 2026.pdf

13.e Miscellaneous Receipts Report - March, 2026
For informational purposes, Administrative Services submits to the Board of Education the Miscellaneous Receipts Report in the total amount of $5,524,755.59, for receipts from March 1, 2026 through March 31, 2026, as presented.
Miscellaneous Receipts Report - March 2026.pdf

13.f Amendment of Personnel Report 25-26-15
Human Resources Services recommends that the Board of Education amend the Personnel Report number 25-26-15 covering Certificated and Classified personnel, and consisting of Pages 1 to 11, as presented.
Amended-Personnel Report 25-26-15.pdf

13.g Approval of Personnel Report 25-26-18
Human Resources Services recommends that the Board of Education approve Personnel Report number 25-26-18, covering Certificated and Classified personnel, and consisting of Pages 1 to 5 inclusive, as presented.
Personnel Report 25-26-18.pdf

13.h Approval of Williams Settlement Quarterly Report on Uniform Complaints 2025-2026
Peter Knapik, Assistant Superintendent, recommends that the Board of Education approve the Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2025-2026, Report Summary No. 3, January 1, 2026 through March 31, 2026, as presented.
Williams 4 1 26.pdf

13.i Approval of Instructional Consultant Services
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.
Approval of Instructional Consultant 041626.pdf

13.j Approval of Memorandum of Understanding (MOU) between Burbank Unified School District (Burbank Adult School) and 986 Pharmacy
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Memorandum of Understanding (MOU) between Burbank Unified School District (Burbank Adult School) and 986 Pharmacy, as presented.
BAS 986 Pharmacy 4 16 26.pdf

13.k Approval of Amended Agreement for Ericka Bootchk
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the amended consultant agreement between Burbank Unified School District and Erika Bootchk to extend the end date of the project, effective March 1, 2025 through May 31, 2026 in the amount of $9000 for on-site student learning support and staff

development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.
Approval of Amended Agreement 041626.pdf

13.l Ratification of Memorandum of Understanding (MOU) between Burbank Unified School District-Burbank Adult School and Kay Dermatology
Peter Knapik, Assistant Superintendent of Educational Services recommends that the Board of Education ratify Memorandum of Understanding (MOU) between Burbank Unified School District-Burbank Adult School and Kay Dermatology as presented
BAS KayDermatology Agreement 4 16 26.pdf

13.mApproval of Amended Agreement for Professional Services Provided by Alpha Interpreting Agency, Corp. for Special Education Students
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education amend an agreement between Burbank Unified School District and Alpha Interpreting Agency, Corp., to provide interpreters/translators for deaf and hard of hearing Special Education students, not to exceed $2,075,000 (01.0-65000.0-57602-11900-5850-7440000), effective July 1, 2025 through June 30, 2026 and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Note: The original approval date was June 18, 2025, for a total not to exceed $700,000. A second amendment was approved on December 11, 2025, to add $500,000. Due to increased need, this amendment adds an additional $875,000 for a new not to exceed amount of $2,075,000.
SPED_Professional_Services_Alpha_Interpreting_Amendment.pdf

14. REPORTS FROM BOARD MEMBERS

14.a Reports from Board Members
Board of Education members will report on items within the jurisdiction of the Board.

15. ADJOURNMENT

Burbank Unified School District
Administrative Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Administrative Services
PREPARED BY:	Administrative Services
SUBMITTED BY:	Terri Ramirez-Adams, Senior Administrative Assistant
DATE:	April 16, 2026
SUBJECT:	Measure ABC Bond Program Update

Background:

On November 5, 2024, voters approved Measure ABC, authorizing the issuance of General Obligation Bonds to support facility improvements throughout the District.

Discussion/Issues:

The District continues to implement Measure ABC in alignment with the Facility Master Plan and established priorities.

This presentation will provide an overview of the Measure ABC Bond Program, including current financial status, project progress, prioritization of projects, and future planning considerations.

Fiscal Impact:

Measure ABC expenditures are funded through voter-approved General Obligation Bonds. There is no impact to the District's General Fund.

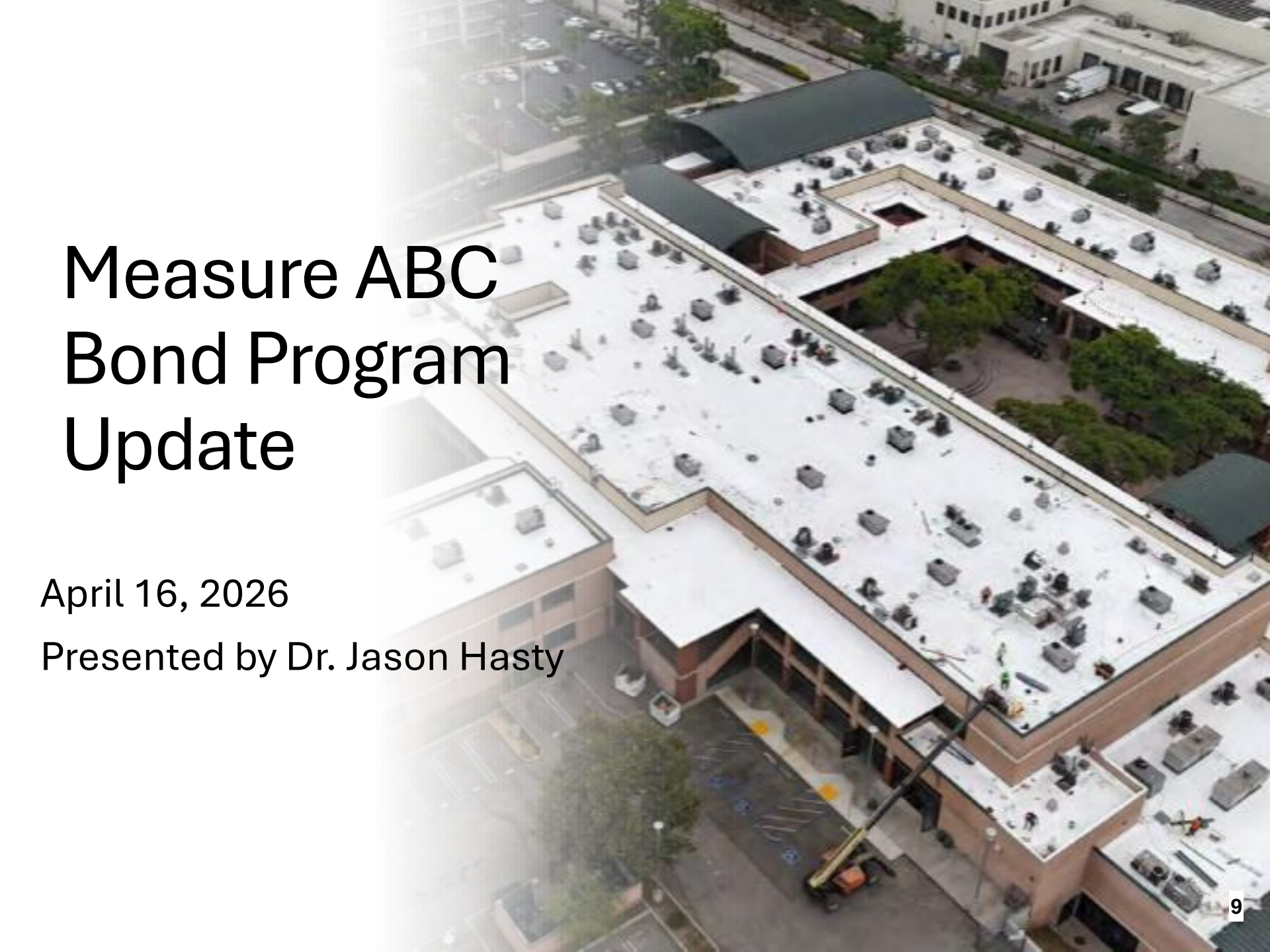
Recommendation:

Jason Hasty, Interim Assistant Superintendent of Business Services, will present the Measure ABC Bond Program Update to the Board of Education, as presented.

Measure ABC Bond Program Update

April 16, 2026

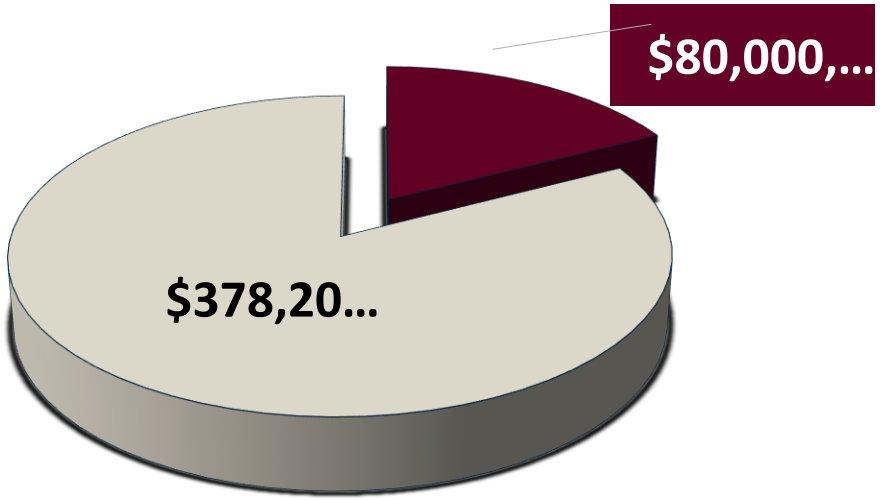
Presented by Dr. Jason Hasty



Measure ABC Overview

On November 5, 2024, the voters of the Burbank Unified School District authorized Measure ABC under the Proposition 39 statutes. Measure ABC authorized the issuance of $458,205,000 million in G.O. Bonds. The net proceeds of the Bonds are intended to improve the quality of education; make health, safety and security improvements; construct, modernize, and renovate classrooms, restrooms and school facilities; upgrade outdated electrical, plumbing, HVAC, and sewer infrastructure; and replace leaky roofs.

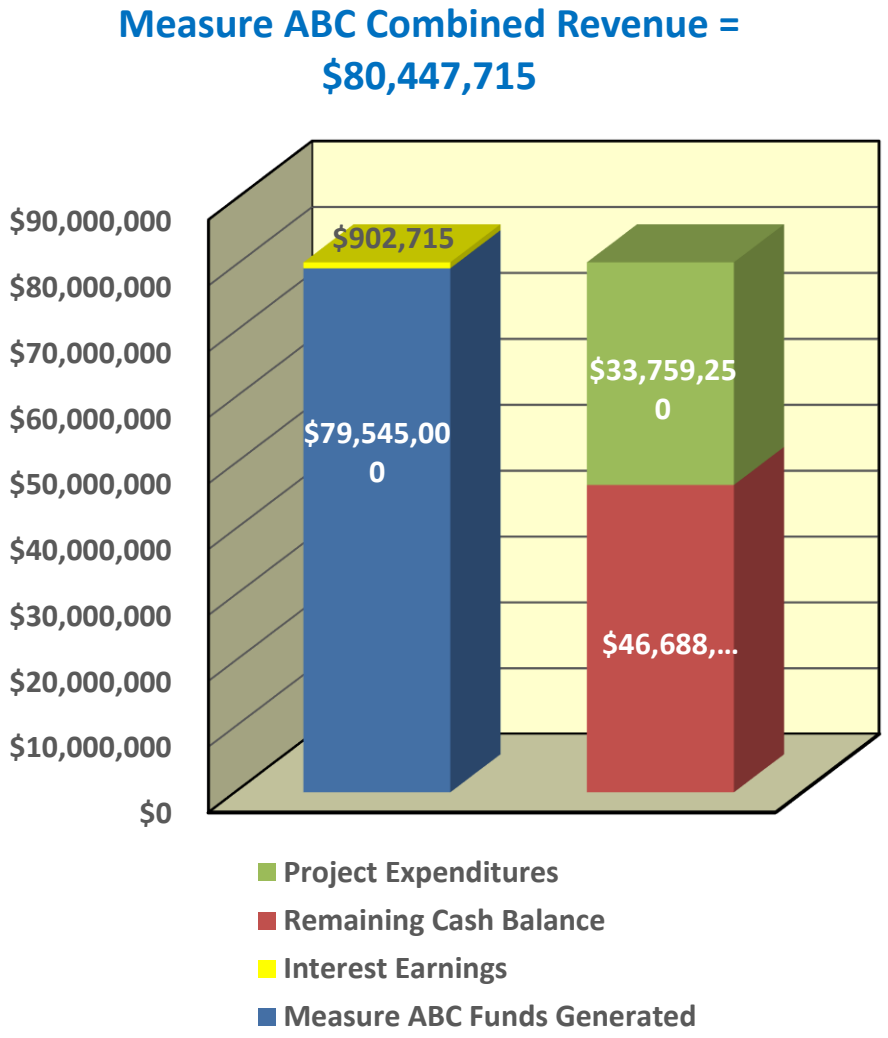
2024 Measure ABC G.O. Bond Authorization $458,205,000



Measure ABC Revenue and Expenditures

- **Measure ABC Combined Revenue** includes all Bond Measure issuances to date, as well as any **interest earned** on those funds.

- **Measure ABC Project Expenditures** show Measure ABC funds that have been paid on projects thus far, with the **Remaining Cash** Balance reflecting the commitments to future POs.



Capital Facility Funds

Unencumbered Fund Balance

FUND NAME	FUND BALANCE
FUND 21 - **MEASURE S & MEASURE ABC** "Combined" Remaining Balance:	$49,055,126.82
FUND 25 – **Developer Fees** Remaining Balance:	12,096,877.10
COMBINED Capital Facility Fund Balance:	**$61,152,003.92**
Current OUTSTANDING **Encumbrances**:	19,431,274.16
Combined UNENCUMBERED Fund Balance:	**$41,720,729.76**

* Reflects Capital Facility Fund Balances as of 3/25/2026

FMP: Priority Structure

Priority 1A – Infrastructure / Safety - Critical systems and life-safety needs

Priority 1B – Access / Equity - Student access, security, and program equity improvements

Priority 2 – Learning / Modernization - Classroom environments and instructional support systems

Priority 3 – Program / Enhancements - Athletic, arts, and enrichment upgrades



Notice of Completions (YTD 2025–26)

Category	Priority (FMP)	Count	Total Value ($)	Key Insight
Roofing / Infrastructure Projects	**Priority 1A**	9	**$19,441,009**	Direct alignment to safety and core infrastructure needs
Other Projects (Solar / Misc.)	**Priority 1A**	2	**$333,609**	Supports infrastructure resiliency and system upgrades
Total Completed Projects	—	**11**	**$19,774,618**	Strong execution of highest-priority FMP projects

25-26 YTD Change Orders

Category	Count	Total Impact ($)	Key Insight
Deductive Change Orders (Savings)	12	**–$3,864,491**	Significant cost control, driven primarily by tech optimization
Additive Change Orders (Increases)	2	**+$13,424**	Minimal scope increases across projects
Amendments (Material Adjustments)	2	**+$369,453**	Strategic upgrades (e.g., extended roof life)
Net Program Impact	**16**	**–$3,481,614**	**Program trending well under budget**

Board Approved Projects Summary (YTD 2025–26)

Project Category	FMP Priority	# of Items	Total Approved Cost ($)	Key Insight
Roofing & Building Envelope (Construction + Materials)	**Priority 1A**	20+	**~$15.3M**	Core infrastructure investment; largest driver of bond activity
ADA / Path of Travel / Accessibility	**Priority 1B**	2	**~$234K**	Addresses equitable access and compliance needs
Athletics (Softball Fields, Concessions, TK Yard)	**Priority 1B**	5	**~$1.35M**	Equity and program access improvements
Planning / Surveys / CEQA / Engineering	**Priority 1A / 1B Support**	6	**~$360K**	Pre-construction work to reduce risk and future change orders
Program Management (KeyAnalytics)	**Program Oversight**	1	**~$105K (1st yr) ~85k (subsequent yrs)**	Strengthens financial tracking, compliance, and transparency
Other Small Projects (HVAC, Storage, Misc.)	**Priority 1A**	2	**~$54K**	Targeted infrastructure fixes

25-26 YTD Expenditures by Project and Priority

Project	FMP Priority	YTD Expenditures	Approx. Budget	Status Insight
Tech. Infrastructure – Phase 1	Priority 1A	$3,935,918.98	$5.8M – $6.5M	On track; major backbone investment underway
Roofing / Building Envelope	Priority 1A	$2,583,959.55	$18M – $22M	Early phase; significant work still ahead
Solar / Energy Infrastructure	Priority 1A	$166,804.99	$0.2M – $0.5M	Near completion / limited scope
Program Management / Procurement	Program Support	$35,050.00	$0.3M – $0.5M	Low cost, supports full program delivery
Design / Professional Services	1A / 1B Support	$64,691.71	$1M – $2M	Early design phase for future work (HVAC, etc.)
ADA / DSA / Accessibility	Priority 1B	$8,462.89	$3M – $6M	Minimal spend; major work still ahead
Salaries and Benefits	Program Support	$236,233.35	$0.5M – $1M	Bond Project Managers
Total	—	**$7,031,121.47**	~$30M – $40M	Early stage of overall execution

Measure ABC – Series 1 Budget Snapshot

Note: This considers the approximate $26 million spent in 24-25

Project Bucket	2025–26 YTD	Total Spent to Date	Approx. Total Project Budget	Approx. Remaining Need	Projected Series 1 Funding Available for This Bucket
Roofing / Building Envelope (incl. Hazmat / Testing)	$2.58M	**$28.8M**	$32M – $36M	**$3.2M – $7.2M**	Can likely be covered in Series 1
Technology Infrastructure	$3.94M	**$3.94M**	$5.8M – $6.5M	**$1.9M – $2.6M**	Can likely be covered in Series 1
Solar / Energy Infrastructure	$0.17M	**$0.17M**	$0.2M – $0.5M	Minimal	Can be covered in Series 1
Design / Professional Services	$0.06M	**$0.06M**	$1.0M – $2.0M	**$0.9M – $1.9M**	Can likely be covered in Series 1
Program Management / Budget Oversight	$0.04M	**$0.04M**	$0.4M – $0.8M	**$0.35M – $0.75M**	Can be covered in Series 1
ADA / Access / Priority 1B Early Work	minimal	**minimal**	$4M – $7M	Most remains	Partially fundable in Series 1
HVAC – Phase 1 / Highest Need Sites	assessment only	**minimal**	$20M – $30M	Most remains	Only partial funding from Series 1
Athletics – Turf / Track / Fields	minimal	**minimal**	$5M – $8M	Most remains	Likely deferred to Series 2

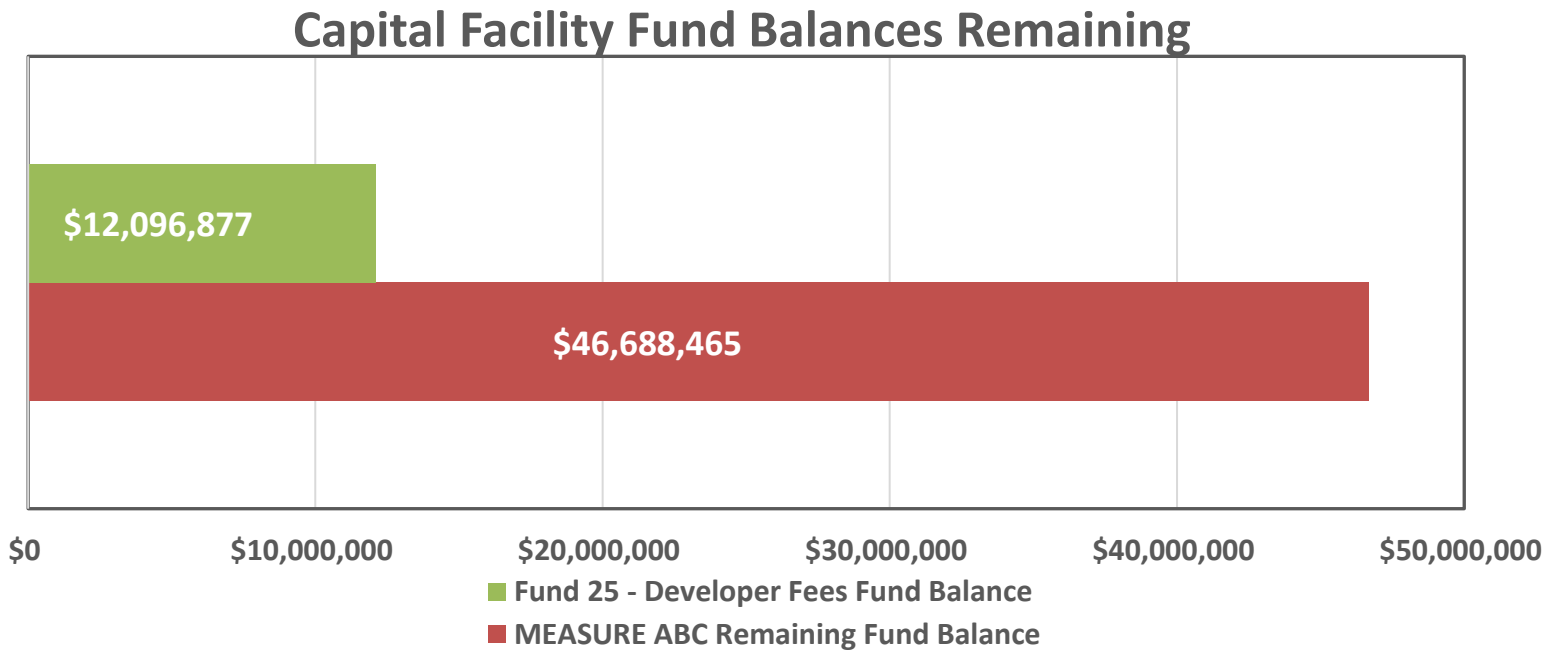
Measure ABC 25-26 YTD Project Update

Project	Site(s)	Start / Phase	Projected Completion	Status
Summer 2025 Roofing Projects	Districtwide (10 sites)	—	July – Nov 2025	Completed
2025 Roof Material Supply	Districtwide	—	May – June 2025	Completed
Summer 2026 Roofing Projects	Multiple sites	Bids Accepted	Fall 2026 (est.)	Upcoming
Technology Infrastructure – Phase 1 (Network & Backbone)	Districtwide	Implementation	2026 (est.)	In Progress
Technology Infrastructure – Phase 2 (Student Devices / ADA Systems)	Districtwide	Deployment	2026–2027 (est.)	Partially Implemented / Ongoing
Technology Infrastructure – Phase 3 (Staff Devices / Safety Systems)	Districtwide	Planning	2027–2029 (est.)	Future Phase
Girls Softball Fields (Title IX)	BHS, JBHS	Design	2028–2029 (est.)	Planning Phase
DHH Communication Systems (ADA)	BHS, Muir, Washington	Awaiting Proposal	2027 (est.)	Design / Programming
ADA Accessibility (Jefferson ES)	Jefferson ES	Design	2027–2028 (est.)	Planning Phase
Adult School Sitework (Storm Drain / Landscape)	Adult School	Design	2026–2027 (est.)	Design Phase
Site Improvements (Concessions / Storage)	BHS	Design	2027 (est.)	Able to incorporate into existing plan
HVAC Assessments (Districtwide)	22 sites	Assessment	2028+ (multi-year)	Assessment Phase
Playgrounds (ADA & Equipment)	Edison + Districtwide	Planning/Design	2027–2028 (est.)	Planning Phase
Security Reconfiguration (Entrances)	Multiple sites	Planning/Design	2026–2027 (est.)	Planning Phase
Security Cameras	Middle Schools	Summer 2027	2027–2028 (est.)	Programming Phase
Access Control Systems	JBHS	Summer 2027	2027–2028 (est.)	Programming Phase
Fire Alarm Upgrades	TBD	2026	TBD	Early Planning

Measure ABC – Timing for Next Bond Series

Category	Estimated Amount / Timing	Explanation / Planning Context
Series 1 Remaining Capacity (Raw)	~$46M	Current balance based on expenditures to date; does NOT include board-approved or upcoming projects
Near-Term Commitments (12–18 months)	$8M – $16M	Includes roofing completion, technology, design, program management, and early ADA work; reduces usable capacity significantly
Available Capacity Before HVAC	~$21M – $31M	More realistic planning range after accounting for known commitments
HVAC – Phase 1 (Key Driver)	$20M – $30M	Will consume most or all remaining Series 1 capacity; can be phased across multiple bond series if needed
Remaining After HVAC (Conservative)	~$0M – $10M	Limited flexibility; dependent on final HVAC scope and sequencing
Athletics (Turf / Track / Fields)	$5M – $8M	If pursued within Series 1, this will exceed available capacity and require additional funding (Series 2)
Recommended Series 2 Timing	Begin early 2027; issue by Fall 2027	Ensures continuity for HVAC, ADA, athletics, and future technology/safety projects

Capital Facility Fund Balances



BUSD Bond Program: The Plan Ahead

- Strengthen Program Management & Oversight
- Financial Planning & Bond Analytics
- Compliance, Audit Readiness & Internal Controls
- Maximize External Funding & Leverage
- Governance, Transparency & Community Trust
- Long-Term Strategic Infrastructure Planning

Strengthen Program Management & Oversight

- Establish or procure a dedicated Bond Program Manager/Director-level oversight structure to ensure continuity across all Measure ABC projects
- Centralize project delivery, change order management, scheduling, and cost controls
- Align project execution with Facility Master Plan priorities and long-term capital strategy



Financial Planning & Bond Analytics

- Implement multi-year bond forecasting, cash flow modeling, and project-level tracking
- Utilize specialized bond analytics (e.g., Key Analytics model) to support:
  - Scenario planning
  - Early risk identification
  - Board and SFOC transparency
- Ensure alignment between bond expenditures, developer fees, and Fund 40 strategies



Compliance, Audit Readiness & Internal Controls

- Strengthen **internal audit protocols and documentation systems** tied to bond language and Education Code
- Maintain **independent performance audits and clear separation of financial vs. operational oversight**
- Expand fiscal compliance capacity to support:
  - Cost accounting
  - OPSC documentation
  - Audit defensibility and reporting consistency



Maximize External Funding & Leverage

- Actively pursue OPSC/state reimbursements and modernization entitlements
- Coordinate efforts across Facilities, Fiscal Services, and consultants to:
  - Avoid loss of eligibility
  - Improve reimbursement timing
  - Stretch local bond dollars further
- Leverage refinancing opportunities and alternative capital sources where appropriate

Governance, Transparency & Community Trust

- Continue structured reporting to Board and SFOC with clear, plain-language updates
- Maintain strong governance through:
  - Defined roles (planning vs. execution vs. oversight)
  - Bond Program reviews
- Reinforce public trust through transparency, consistency, and measurable outcomes



Long-Term Strategic Infrastructure Planning



- Maintain 5-year rolling capital and facilities implementation plan
- Integrate:
  - Deferred maintenance
  - ADA and safety priorities
  - Modernization and instructional needs
- Ensure all projects are sequenced, prioritized, and financially sustainable

Next Steps – Bond Program Needs

1. Organizational Structure

- Realign bond program structure to increase **accountability, efficiency, and compliance**
- Establish clear roles across **program oversight, project execution, and fiscal controls**

Objective: Reduce fragmented oversight and improve coordination across departments

2. Program Management Support

- Evaluate **Director of Bond Projects/Program Manager model**
- Centralize oversight of **project delivery, schedules, budgets, and change orders**
- Consider various approaches (internal + targeted consultant expertise)

Objective: Ensure continuity across multi-year Measure ABC projects

3. In-House Fiscal Support ensuring:

- Invoices are reviewed and processed accurately
- Expenditures are properly tracked and aligned to projects
- Internal controls and best practices are consistently applied

Objective: Align fiscal oversight directly with bond program needs to ensure accuracy and transparency



Thank you!

Questions?

Burbank Unified School District

Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Oscar Macias, Interim Superintendent
PREPARED BY:	Oscar Macias, Interim Superintendent
SUBMITTED BY:	Stephanie Beauregard, Executive Assistant to the Board of Education/Superintendent
DATE:	April 16, 2026
SUBJECT:	Adoption of Resolution 36 Proclaiming the April 2026 as the Burbank Unified School District's Arab American Heritage Month

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Background:

Celebrating the rich and diverse culture and contributions of the diverse population of Arab Americans, National Arab American Heritage Month has been followed during the month of April since 2017. More than 3.5 million Americans have Arab roots, according to the 2020 U.S. Census, with ancestries traced to 22 countries across the Middle East and North Africa.

Discussion/Issues:

National Arab American Heritage Month (NAAHM), observed throughout April, is a time to recognize and honor the invaluable contributions of Arab Americans to the fabric of American society. What began as a grassroots initiative by Arab America and the Arab America Foundation in 2017 has blossomed into a nationwide celebration.

For over a century, Arab Americans have enriched virtually every aspect of American life, leaving an indelible mark on medicine, law, business, education, technology, government, military service, and culture. Since their arrival in America, individuals of Arab descent have generously shared their rich cultural heritage and traditions, while exemplifying the qualities of dedicated citizens and public servants.

This month serves as an opportunity to educate and promote understanding of Arab history, religion, and culture, and to strengthen the connections within the nearly four million-strong Arab American community.

Fiscal Impact:

None

Recommendation:

Oscar Macias, Interim Superintendent, recommends that the Board of Education adopt Resolution 36 Proclaiming the month of April 2026, as the Burbank Unified School District's Arab American Heritage Month, as presented.

RESOLUTION 36 PROCLAIMING APRIL 2026

THE BURBANK UNIFIED SCHOOL DISTRICT'S ARAB AMERICAN HERITAGE MONTH

WHEREAS, the Burbank Unified School District acknowledges the rich cultural heritage and significant contributions of Arab Americans to the history, culture, and achievements of the United States; and

WHEREAS, National Arab American Heritage Month is celebrated annually in April to honor the diverse traditions, customs, and history of Arab Americans; and

WHEREAS, Arab Americans have made substantial contributions in various fields including education, business, science, technology, medicine, government, and the arts; and

WHEREAS, the Burbank Unified School District is committed to fostering an inclusive environment that respects and values the diversity of its students, staff, and community members; and

WHEREAS, recognizing National Arab American Heritage Month provides an opportunity to educate students and the community about the rich cultural heritage and contributions of Arab Americans, promoting understanding, respect, and appreciation for diversity; It also provides opportunities to counter misconceptions, and highlight the significant role Arab Americans plan in our community; and

NOW, THEREFORE, BE IT RESOLVED, that the Burbank Unified School District hereby recognizes April as National Arab American Heritage Month and encourages schools, educators, and students to engage in activities and programs that celebrate and honor the contributions of Arab Americans heritage, culture, and history to foster a more inclusive and respectful community.

PASSED, APPROVED, AND ADOPTED this 16th day of April 2026, at a meeting of the Burbank Unified School District Board of Education, Los Angeles County, California.

Ayes:
Noes:
Abstain:
Absent:

_____
Clerk, Board of Education

BURBANK UNIFIED SCHOOL DISTRICT
Human Resources Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Human Resources Services
PREPARED BY:	Lauren Trammell, Executive Assistant of Human Resources Services
SUBMITTED BY:	Lauren Trammell, Executive Assistant of Human Resources Services
DATE:	April 16, 2026
SUBJECT:	Adoption of Resolution 37 Proclaiming May 17, 2026 through May 23, 2026 as Classified Employee Week

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Background
The California legislature adopted the third full week of May each year as Classified Employee Week, by passage of SB 1552 (Campbell) in 1986. There are over 250,000 classified employees represented by the California School Employees Association (CSEA) statewide. The week of May 17, 2026 through May 23, 2026 will be celebrated by school district across the state in recognition of many contributions classified professionals make to the educational community.

Discussion/Issues
The Burbank Unified School District honors its outstanding classified employees. Therefore, the Board of Education wishes to adopt the formal resolution that follows, to show their appreciation for the positive impact the District's Classified Employees have on students and the entire community. On behalf of more than 500 Classified Employees represented by CSEA Local Chapter 674, the District joins the state legislature and hundreds of school boards in adopting a resolution declaring the week of May 17-23, 2026, as Classified Employee Week.

Fiscal Impact
None

Recommendation
Human Resources Services, recommends that the Board of Education adopt Resolution 37 Proclaiming May 17, 2026 through May 23, 2026 as Classified Employee Week, as presented.

RESOLUTION 37 PROCLAIMING MAY 17-23, 2026 AS CLASSIFIED EMPLOYEE WEEK

Whereas: The efforts of the classified staff members of the Burbank Unified School District are essential to the successful operation of the District's programs; and

Whereas: The many contributions made by classified employees should be publicly recognized; and

Whereas: Classified employees serve the community of Burbank through their support of students in the classrooms, offices, and facilities of the District; and

Whereas: Classified employees contribute to the establishment and promotion of a positive instructional environment; and

Whereas: Classified employees provide knowledge, skills, and expertise that are relied upon throughout the District on a daily basis; and

Whereas: Classified employees serve a vital role in providing for the welfare and safety of the Burbank Unified School District's students; and

Whereas: Classified employees of the Burbank Unified School District strive for excellence in all areas relative to the educational community; and

Whereas: Classified employees, often unrecognized, deserve special recognition for their contributions to our children in the City of Burbank, the State of California, and the nation; and

NOW, THEREFORE, BE IT RESOLVED, That the Board of Education extends its sincere appreciation to the classified employees of the Burbank Unified School District and encourages the community to recognize and honor their contribution to a quality education and celebrate the accomplishments of the District's classified staff, and hereby proclaims the Week of May 17, 2026 through May 23, 2026, Classified Employee Week

I HEREBY CERTIFY that Resolution 37 was approved and adopted by the Board of Education of the Burbank Unified School District at a regular meeting held on the 16th day of April, 2026.

Ayes:
Noes:
Abstain:
Absent:

_____
Laurette Cano, Clerk, Board of Education

Burbank Unified School District
Administrative Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Administrative Services
PREPARED BY:	Administrative Services
SUBMITTED BY:	Terri Ramirez-Adams, Senior Administrative Assistant
DATE:	April 16, 2026
SUBJECT:	Approval of Resolution 38 – Authorizing Use of Object 8625 RDA Pass-Throughs to Reimburse General Fund for Portion of Past and/or Current Annual 3% Deposits into Restricted Maintenance Account (RMA)

Background:

At the same time the State has experienced general fund budget deficits since at least FY 2023-24, leading to suspension of Prop 98 funding guarantees or reserve withdrawals and deferrals, District has experienced decreasing enrollment, with both contributing to general fund budget deficits of ($1,296,515) for FY 2023-24 and ($21,872,676) for FY 2024-25, with projected deficits as of January 31, 2026 of ($13,919,554) for FY 2025-26, ($11,663,081) for FY 2026-27, and ($11,672,192) for FY 2027-28. This requires District to look to "other financing uses" to help reduce general fund deficits and accommodate decreasing student enrollment, including use of otherwise restricted revenues to reimburse District's unrestricted general fund for certain current and/or past general fund expenditures, including "3 percent of . . . total general fund expenditures" required to be deposited in the restricted maintenance account ("RMA") "for the exclusive purpose of providing moneys for ongoing and major maintenance of school buildings." (Education Codes Sections 17014(1)-(b) and 17070.75(b)(1)-(2)).

Notwithstanding the dissolution of former Redevelopment Agencies ("RDAs") on February 1, 2012, District continues to receive statutory RDA "Pass-Through" payments per AB 1290, 56.7% of which are *functionally restricted* by statute to "educational facilities" including expenditures for "maintenance" per Health and Safety Code Section 33607.5(a)(4)(A) and Education Code Section 42238(h)(6), are deposited in Fund 40, and are the only District revenues assigned object code 8625. Restricted object 8625 Pass-Throughs may be used to reimburse the unrestricted general fund for some or all RMA deposits from the general fund in a manner consistent with the Health and Safety Code and Education Code.

Discussion/Issues:

The attached resolution authorizes an amount up to $16,663,816.08 in "other financing uses" from restricted object 8625 Pass-Throughs, including interest, to be used to reimburse the unrestricted General Fund for a portion of the (a) $26,412,728 deposited to the RMA for past FYs 2021-22 through 2024-25, and/or (b) additional $6,814,791 budgeted for deposit in the RMA for current FY 2025-26. However, this authorization is not intended to continue on an automatic or indefinite basis. Additional reimbursements to the unrestricted General Fund in or for any future year for RMA deposits will require a separate Resolution by the Board of Education..

Fiscal Impact:

Reimbursement to the unrestricted General Fund from restricted "other financing uses" for a portion of General Fund amounts deposited to the RMA for past FYs 2021-22 through 2024-25 and/or current FY 2025-26 will provide the District the time needed to make necessary structural changes in its general fund budget required to reduce or avoid budget deficits.

Recommendation:

Administrative Services recommends that the Board of Education adopt Resolution 38 – Authorizing Use of Object 8625 RDA Pass-Throughs to Reimburse General Fund for Portion of Past and/or Current Annual 3% Deposits into Restricted Maintenance Account (RMA), and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

RESOLUTION NO. 38

RESOLUTION OF THE BOARD OF EDUCATION OF THE BURBANK UNIFIED SCHOOL DISTRICT AUTHORIZING USE OF OBJECT 8625 RDA PASS-THROUGHS TO REIMBURSE GENERAL FUND FOR PORTION OF PAST AND/OR CURRENT ANNUAL 3% DEPOSITS INTO RESTRICTED MAINTENANCE ACCOUNT (RMA)

WHEREAS, the State of California has experienced general fund budget deficits for FYs 2023-24 and 2024-25, with a projected deficit for FY 2025-26, all of which have posed significant financial challenges for State-funded programs and services; and

WHEREAS, Proposition 98 ("Prop 98"), approved by voters in 1988, guarantees a minimum level of funding for K-14 education (kindergarten through community college) based on a formula that adjusts annually for changes in State revenues, student enrollment, and other factors; and

WHEREAS, State general fund budget deficits have led to suspension of the Prop 98 funding guarantee for FY 2023-24, and reserve withdrawals and deferrals of portions of Prop 98 funding for FYs 2023-24 and 2024-25, and proposed deferrals and/or transfers to reserves of most of the guaranteed increase in Prop 98 funding for FY 2025-26; and

WHEREAS, these State fiscal challenges threaten to reduce financial resources available to public schools and community colleges Statewide, adversely impacting educational programs, staffing, and student services; and

WHEREAS, accompanying these financial reductions have been Statewide reductions in post-COVID 19 student enrollment and ADA since FY 2019-20, further exacerbating the financial impacts of suspensions and proposed deferrals/transfers of guaranteed increases in Prop 98 funding; and

WHEREAS, there have also been reductions in student enrollment at District, which has decreased by (1,400) students (9.22%) since FY 2019-20, accompanied by a cumulative reduction in District ADA by (1,316) students (9.22%) since FY 2019-20 with subsequent annual ADA reductions averaging (0.65%) per year; and

WHEREAS, as a result, these Statewide financial reductions and District enrollment reductions have caused District to experience (i) general fund budget deficits of ($1,296,515) for FY 2023-24 and ($21,872,676) for FY 2024-25, with projected deficits as of January 31, 2026 of ($13,919,554) for FY 2025-26, ($11,663,081) for FY 2026-27, and ($11,672,192) for FY 2027-28; which has required District to look to "other financing uses" to help reduce general fund deficits and accommodate decreasing student enrollment, including use of otherwise restricted revenues to reimburse District general fund for certain current and/or past general fund expenditures; and

WHEREAS, despite these reductions at the State and District level, District must maintain a 3% required Reserve for Economic Uncertainties per the California Code of Regulations, Title 5, Section 15450(a), to file a positive certification for the next budget year and two subsequent years, ensuring the District's ability to achieve a positive, unappropriated fund balance; and

WHEREAS, Education Code ("EC") Section 17014(a)-(b) requires school districts to keep their facilities in "good repair, working order, and condition [and to] establish a restricted account within the general fund . . . for

regular maintenance and routine repair of school buildings," commonly known as the Restricted Maintenance Account ("RMA"); and

WHEREAS, EC Section 17070.75(b)(1)-(2) requires school districts that participate in the 1998 School Facility Program ("SFP") to deposit into the RMA "a minimum amount equal to or greater than 3 percent of . . . total general fund expenditures . . . including *other financing uses*, for that fiscal year . . for the exclusive purpose of providing moneys for *ongoing and major maintenance* of school buildings," "[f]or the next 20 years after receiving facility funds" from the State (*emphasis* added); and

WHEREAS, these RMA funds may be used for maintenance and upkeep of any District facilities, not just facilities constructed or modernized under the 1998 SFP or previous State School Building Lease-Purchase Program; and

WHEREAS, for past FYs 2021-22 through 2024-25 District deposited a total of **$26,412,728** into the RMA from its unrestricted general fund, and District projects to deposit an additional **$6,814,791** into the RMA for current FY 2025-26; and

WHEREAS, District wishes to reimburse its unrestricted general fund from restricted "other financing uses" for a portion of either or both RMA amounts in order to cover a portion of the projected ($13,919,554) general fund deficit for FY 2025-26; and

WHEREAS, notwithstanding the dissolution of former Redevelopment Agencies ("RDAs") on February 1, 2012, pursuant to the provisions of ABX1 26 and subsequent clean-up legislation, certain "Pass-Through" payments from redevelopment project areas ("Project Areas") of former RDAs continue to be paid by the County Auditor-Controller ("A-C") to affected taxing entities, including District, in January and June of each year; and

WHEREAS, District receives statutory "Pass-Through" payments per HSC Section 33607.5 ("AB 1290") for two Project Areas ("Two Project Areas") of the former Burbank RDA (West Olive and South San Fernando), 56.7% of which are (i) *functionally restricted* by statute to "educational facilities," including expenditures for "maintenance" per HSC Section 33607.5(a)(4)(A) and EC 42238(h)(6), and (ii) are deposited in Fund 40 and are the only District revenues assigned object code 8625; and

WHEREAS, pursuant to HSC Section 33607.5(a)(5) "local education agencies that use [AB 1290 Pass-Throughs] for school facilities shall spend these funds at schools that are: (A) within the Project area, (B) attended by students from the Project area, (C) attended by students generated by projects that are assisted directly by the redevelopment agency, *or (D) determined by the governing board of a local education agency to be of benefit to the Project area"* (*emphasis* added); and

WHEREAS, Resolution No. __ has been proposed for adoption by the Board of Education allowing the geographically restricted Object 8625 share of AB 1290 Pass-Throughs for the Two Project Areas to be used to pay the cost of educational facilities, *including maintenance funded from the restricted maintenance account* per HSC Section 33607.5(a)(4)(A) and Education Code Section 42238(h)(6), located anywhere within the District, whether or not attended by students; and

WHEREAS, at the end of FY 2024-25 (June 30, 2025), District had a total of **$14,338,067.18** in uncommitted restricted Object 8625 Pass-Throughs available (including interest); and District has conservatively budgeted **$2,325,748.90** in uncommitted restricted Object 8625 Pass-Throughs for FY 2025-26; resulting in a grand total of **$16,663,816.08** in "other financing uses" available to reimburse District general fund for a portion of the (a) **$26,412,728** deposited to the RMA for past FYs 2021-22 through 2024-25, and/or (b) additional **$6,814,791** budgeted for deposit in the RMA for current FY 2025-26.

NOW, THEREFORE BE IT RESOLVED that the foregoing recitals are true and correct.

NOW, THEREFORE BE IT RESOLVED that an amount up to **$16,663,816.08** in uncommitted restricted object 8625 Pass-Throughs, including interest, may be used to reimburse the unrestricted General Fund for a portion of General Fund amounts deposited to the RMA for past FYs 2021-22 through 2024-25 and/or current FY 2025-26.

NOW, THEREFORE BE IT RESOLVED that the preceding determination (i) represents a maximum, not required, reimbursement amount; and (ii) is not intended to continue on an automatic or indefinite basis. Rather it is a one-time determination to provide District the flexibility and time needed to make necessary structural changes in its general fund budget required to reduce or avoid budget deficits. Additional reimbursements in any future year for the remaining portion, if any, of RMA deposits from the general fund for FYs 2021-22 through 2023-24, or for any earlier year, or for any future year, will require a separate Resolution by the Board of Education with similar findings of fact and determinations as those made above.

NOW, THEREFORE BE IT RESOLVED that this RMA Funding Resolution shall take effect immediately.

PASSED AND ADOPTED on April 16, 2026, by the Burbank Unified School District Board of Education by the following vote: by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

Date: _____

_____
Abigail Pontzer Kamkar, Board President Burbank Unified School District

CERTIFICATION

I, Laurette Cano, certify that the foregoing is a correct copy of a resolution passed and adopted by the Burbank Unified School District on April 16, 2026.

Date: _____

_____
Laurette Cano, Board Secretary/Clerk

Burbank Unified School District
Administrative Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Administrative Services
PREPARED BY:	Administrative Services
SUBMITTED BY:	Terri Ramirez-Adams, Senior Administrative Assistant
DATE:	April 16, 2026
SUBJECT:	Approval of Resolution 39 – Regarding Geographic Usage Restrictions for RDA Pass-Throughs to District per AB 1290

Background:

Former redevelopment agencies (RDAs) were dissolved on February 1, 2012 pursuant to the provisions of ABX1 26 (RDA Dissolution Law). However, per the District's redevelopment consultant, Public Economics, Inc. (PEI), the District is entitled to continue to receive pass-through payments ("RDA Pass-Throughs") in increasing annual amounts from the County Auditor-Controller (A-C) for FY 2025-26 and a projected 17 future years thereafter (through FY 2042-43).

These include statutory pass-through payments per AB 1290 (AB 1290 Pass-Throughs) from two redevelopment project areas (Two Project Areas) of the former RDA of the City of Burbank, 56.7% (Facilities Share) of which are *restricted to educational facilities*. This includes (i) land acquisition, facility construction, reconstruction, and remodeling; (ii) lease payments for same for COPs or lease revenue bond financing; and reimbursing the District's General Fund (with limitations) for some or all the 3% annual funding requirement for the restricted maintenance account (RMA). (43.3% of AB 1290 Pass-Throughs are unrestricted but reported to the State for offset against State Aid). The Facilities Share of AB 1290 Pass-Throughs is further subject to *geographic usage restrictions* found in Health and Safety Code (HSC) Section 33607.5(a)(5), which require certain determinations by the District's Board of Trustees in order to be used for educational facilities located outside the Project Areas of the former Burbank RDA.

Discussion/Issues:

PEI has advised that geographic usage restrictions in HSC Section 33607.5(a)(5) may be satisfied by a determination by Board that the Facilities Share of AB 1290 Pass-Throughs for a given Project Area are "of benefit to the Project" even if used for educational facilities outside the Project Area or the City of the former RDA. Because the District has a current facilities master plan, such a determination may be made on a one-time basis so that the future Facilities Share from either of the Two Project Areas may be used for educational facilities located anywhere within District, as set forth in Resolution __, which also *ratifies use of the Facilities Share of past* AB 1290 Pass-Throughs to be in compliance with HSC Section 33607.5(a)(5), which is especially important for past use for RMA.

Fiscal Impact:

PEI has determined that the County A-C shows having paid the District a Facilities Share of $2,325,810.64 in FY 2024-25, which PEI estimates will increase to $2,340,749 or more in FY 2025-26, as well as for 17 future years thereafter. Based in part on this resolution, the District will be able to determine how much, for which purpose, and where to use the Facilities Share of AB 1290 Pass-Throughs in the future.

Recommendation:

Administrative Services recommends that the Board of Education adopt Resolution 39 – Regarding Geographic Usage Restrictions for RDA Pass-Throughs to District per AB 1290, and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

RESOLUTION NO. 39

RESOLUTION OF THE BOARD OF EDUCATION OF THE BURBANK UNIFIED SCHOOL REGARDING GEOGRAPHIC USAGE RESTRICTIONS FOR RDA PASS-THROUGHS TO DISTRICT PER AB 1290

WHEREAS, former redevelopment agencies ("RDAs") were dissolved on February 1, 2012 pursuant to the provisions of ABX1 26 and subsequent clean-up legislation ("RDA Dissolution Law" or "RDL") and replaced by corresponding successor agencies ("SAs") charged with the wind-down of former RDA activities; and

WHEREAS, notwithstanding the dissolution of RDAs, the RDL requires that pass-through payments ("Pass-Throughs") previously owed from redevelopment project areas ("Project Areas") of the former RDAs continue to be paid to affected taxing entities ("ATEs") by the County Auditor-Controller ("A-C") on behalf of the corresponding SAs, until the SAs themselves terminate pursuant to the RDL; and

WHEREAS, prior to the RDA Dissolution Law the former Redevelopment Agency of the City of Burbank adopted a redevelopment plan for each of four Project Areas, including two Project Areas ("Two Project Areas") that require annual statutory Pass-Throughs to the District and other ATEs per AB 1290 ("AB 1290 Pass-Throughs") pursuant to Health and Safety Code ("HSC") Sections 33607.5 and 33607.7, respectively: South San Fernando Project Area adopted on June 17, 1997 per ordinance no. 3468; and West Olive Project Area adopted on December 21, 1976 per ordinance no. 2590 and amended on June 26, 2001 per ordinance no. 3582 in a manner that requires AB 1290 Pass-Throughs; and

WHEREAS, pursuant to HSC Section 33607.5(a)(4)(A), 43.3 percent ("Taxes Share") of AB 1290 Pass-Throughs to the District "shall be considered to be property taxes" and 56.7 percent ("Facilities Share") of AB 1290 Pass-Throughs to the District "shall be available to be used for educational facilities, including, land acquisition, facility construction, reconstruction, remodeling, *maintenance*, or deferred maintenance" (*emphasis* added); and

WHEREAS, pursuant to Education Code ("EC") Sections 42238(h)(6), 42238.02(j)(6), and 42238.03(c)(6), the District is not required to report as property taxes any amount of Pass-Throughs "received pursuant to Section 33401 or 33676. . . *or paragraph (4) of subdivision (a) of Section 33607.5*. . . that is used for land acquisition, facility construction, reconstruction, remodeling, *maintenance*, or deferred maintenance [or that is] allocated exclusively for educational facilities" (*emphasis added*); and

WHEREAS, the District is advised that (i) the cost of "educational facilities" may include capital outlay and other facilities costs, including specifically: site acquisition costs; hard costs of new construction, reconstruction, modernization, or deferred maintenance; soft costs (including facilities planning, design and engineering, consultant, legal, and related advocacy costs); costs of fixtures, furnishings, and equipment; related lease, lease purchase, or debt service payments; and/or costs funded from the restricted maintenance account ("RMA"); and

WHEREAS, pursuant to HSC Section 33607.5(a)(5) "local education agencies that use funds received pursuant to this section for school facilities shall spend these funds at schools that are: (A) within the Project area, (B) attended by students from the Project area, (C) attended by students generated by projects that are assisted directly by the redevelopment agency, *or (D) determined by the governing board of a local education agency to be of benefit to the Project area" (emphasis added);* and

WHEREAS, the geographic usage restrictions in HSC Section 33607.5(a)(5) constitute alternative requirements, including (D) in the previous recital, i.e., determination by the governing board that *AB 1290 Pass-Throughs from a Project Area be spent for school facilities are of benefit to the Project Area*, even in the absence of compliance with (A), (B), or (C) in the previous recital; and

WHEREAS, the geographic usage restrictions in HSC Section 33607.5(a)(5) apply to each of the Two Project Areas; and

WHEREAS, the District's existing educational facilities ("Existing District Sites") serve students and/or residents who live, work, or live and work, throughout the District, not just in the Two Project Areas; and

WHEREAS, in the future the District may, lease, acquire, construct, and/or reopen additional educational facilities ("Future District Sites"), which will serve students and/or residents who live, work, or live and work throughout the District, not just in the Two Project Areas; and

WHEREAS, Existing District Sites, plus any Future District Sites, are part of an integrated District master plan for educational facilities. and attendance and/or improvements at Existing District Sites or Future District Sites will impact, directly or indirectly, all students and residents who live, work, or live and work throughout the District, not just in the Two Project Areas; and

WHEREAS, the District is advised that geographic usage restrictions in HSC Section 33607.5(a)(5) apply to educational facilities that are school facilities attended by students, and may also apply to educational facilities that are not attended by students; and

WHEREAS, the District currently operates 21 schools attended by students, all located with the City of Burbank: one pre-school; 11 grade K-5 elementary schools; three grade 6-8 intermediate schools; two comprehensive grade 9-12 high schools and one continuation grade 9-12 high school; one grade 9-12 independent learning academy; one grade 6-12 special education school; and one adult education school; as well as the District Office and other support facilities not attended by students; and

WHEREAS, the District wishes to comply with the geographic usage restrictions in HSC Section 33607.5(a)(5) with respect to AB 1290 Pass-Throughs paid to the District for the Two Project Areas (i) for all past years and future years, and (ii) for all the educational facilities of the District, not just those attended by students;

NOW, THEREFORE BE IT RESOLVED that the foregoing recitals are true and correct.

NOW, THEREFORE BE IT RESOLVED that the Facilities Share of AB 1290 Pass-Throughs the District is entitled to receive for the Two Project Areas, which is used to pay the cost of educational facilities as set forth above, is of benefit to each of the Two Project Areas regardless of the location of the educational facilities, consistent with the requirements of HSC Section 33607.5(a)(5).

NOW, THEREFORE BE IT RESOLVED that the Facilities Share of AB 1290 Pass-Throughs the District is entitled to receive for the Two Project Areas, may to be used to pay the cost of educational facilities, including costs funded from the RMA, at Existing District Sites or Future District Sites located anywhere within the District, whether or not attended by students, consistent with the requirements of EC Sections 42238(h)(6), 42238.02(j)(6), and 42238.03(c)(6).

NOW, THEREFORE BE IT RESOLVED that **t**he above determinations are intended to ratify all prior decisions by the District regarding use by the District of the Facilities Share of AB 1290 Pass-Throughs as being in compliance with this AB 1290 Compliance Resolution, as well as govern all current and future decisions regarding use of the Facilities Share of AB 1290 Pass-Throughs.

NOW, THEREFORE BE IT RESOLVED that this RMA Funding Resolution shall take effect immediately.

PASSED AND ADOPTED on April 16, 2026, by the Burbank Unified School District Board of Education by the following vote by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

Date: _____

_____
Abigail Pontzer Kamkar, Board President Burbank Unified School District

CERTIFICATION

I, Laurette Cano, certify that the foregoing is a correct copy of a resolution passed and adopted by the Burbank Unified School District on April 16, 2026.

Date: _____

_____
Laurette Cano, Board Secretary/Clerk

,Burbank Unified School District
Office of the Superintendent

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Oscar Macias, Interim Superintendent
PREPARED BY:	Oscar Macias, Interim Superintendent
SUBMITTED BY:	Stephanie Beauregard, Executive Assistant to the Board of Education/Superintendent
DATE:	April 16, 2026
SUBJECT:	Adoption of Resolution 40 Proclaiming April 16, 2026, as School Librarian Day

Background:

National School Librarian Day recognizes the professionals who keep the school library in working order. School librarians spend long hours keeping the library organized. They are also dedicated to helping our children find the resources they need to keep learning. School librarians are the people who create environment where students can learn every day of the year. Their work is an impressive accomplishment.

Discussion/Issues:

National Librarian Day is observed annually on April 16 to honor the essential role librarians and library staff play in supporting literacy, instructional excellence, and student achievement. In the Burbank Unified School District, librarians contribute significantly to fostering a love of reading, teaching research and information literacy skills, promoting digital citizenship, and ensuring equitable access to learning resources for all students.

Our Burbank Unified School District librarians serve as instructional partners with teachers, curate inclusive and engaging collections, and create welcoming spaces that support academic success, creativity, inquiry, and lifelong learning.

Fiscal Impact:
None

Recommendation:
Dr. Oscar Macias, Interim Superintendent, Instructional, recommends that the Board of Education adopt Resolution 40 Proclaiming April 16, 2026, as the Burbank Unified School District's School Librarian Day, as presented.

RESOLUTION 40 PROCLAIMING APRIL 16, 2026

THE BURBANK UNIFIED SCHOOL DISTRICT'S SCHOOL LIBRARIAN DAY

WHEREAS, National Librarian Day, observed annually on April 16, recognizes the invaluable contributions of librarians and library staff who support literacy, learning, inquiry, and lifelong education; and

WHEREAS, school librarians play a vital role in advancing student achievement by fostering a love of reading, teaching research and information literacy skills, supporting curricular goals, and ensuring equitable access to information and resources; and

WHEREAS, librarians and library staff serve as instructional partners, collaborators, and advocates who create welcoming, inclusive spaces that encourage curiosity, creativity, and critical thinking for all students; and

WHEREAS, the librarians of the Burbank Unified School District demonstrate exceptional dedication, professionalism, and commitment to supporting students, educators, and families through dynamic library programs, thoughtful curation of resources, and innovative instructional support; and

WHEREAS, the work of librarians contributes to the academic success, digital citizenship, and social-emotional growth of students, preparing them to be informed, engaged, and responsible members of our community; and

WHEREAS, National Librarian Day provides an opportunity to express appreciation for the expertise, leadership, and service of librarians and library staff who strengthen the educational experience across the District;

NOW, THEREFORE, BE IT RESOLVED, that the Burbank Unified School District Board of Education hereby proclaims **April 16, 2026, as National Librarian Day** in the Burbank Unified School District; and

BE IT FURTHER RESOLVED, that the Board expresses its sincere gratitude and appreciation to all Burbank Unified School District librarians and library staff for their dedication to literacy, learning, and student success; and

BE IT FURTHER RESOLVED, that the Board encourages students, staff, families, and the community to join in recognizing and celebrating the essential contributions of librarians on this day and throughout the year.

ADOPTED this ___ day of April 2026 by the Board of Education of the Burbank Unified School District.

PASSED, APPROVED, AND ADOPTED this 16th day of April 2026, at a meeting of the Burbank Unified School District Board of Education, Los Angeles County, California.

Ayes:
Noes:
Abstain:
Absent:

_____
Clerk, Board of Education

BURBANK UNIFIED SCHOOL DISTRICT
Administrative Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM :	Administrative Services Department
PREPARED BY:	Robin Rickman, Bond Project Manager
SUBMITTED BY:	Megan Burkhart, Facilities Operations Construction Technician
DATE:	April 16, 2026
SUBJECT:	Approval of Professional Services Agreement, Mollenhauer Group, Girls Softball Field and Parking Improvements, Land Surveying Services, John Burroughs High School (Measure ABC Bond Fund)

Background:
The District is in the process of establishing softball fields for John Burroughs and Burbank High School, with parking improvements to be included. The project will require civil engineering services of a land surveyor to determine property lines and dimensions for the school district and LA County.

The District has selected Mollenhauer Group to complete the land surveying services for this project.

Discussion/Issues:
Currently, neither high school has a softball field and the Burbank Unified softball teams have had to utilize the City of Burbank fields. To make the facilities equitable for the teams, the District is exploring the options to make space at the high school campuses. An architect was chosen on September 1, 2025.

On March 30, 2026, Mollenhauer Group provided a proposal to provide land surveying services for the Girls Softball Field and Parking Structure improvements at John Burroughs High School.

Fiscal Impact:
$58,800.00 (Measure ABC Bond Fund)

Recommendation:
The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Mollenhauer Group for the Land Surveying Services for the Girls Softball Field and Parking Improvements at John Burroughs High School, effective April 17, 2026 through April 16, 2027, not to exceed $58,800.00 (21.0-00000-0-91008-85000-6282-432-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

March 29, 2026

Ms. Robin Rickman
Project Manager - Facilities
District Service Center
510 S Shelton Street
Burbank, CA 91506

Via Email: RobinRickman@burbankusd.org
Phone: 818 729-3491
Cell: 213 503-6711
MG Proposal #: **P26.120.014**

Subject: **Topographic, Boundary, Record of Survey and GPR Utility Detection for**

John Burroughs High School, Burbank, CA

Ms. Rickman:

Mollenhauer Group is pleased to offer our cost proposal in reference to your RFP dated March 13, 2026 and your site visit with Mr. Thomas Tran from our office.

Scope of Services:

Limit of Survey based on Exhibit A

Title Report
Order a title report from Chicago Title Company for APN 2447-012-907 and APN 2447-010-900 to be used in preparing boundary, Record of Survey and plotting easements.
Report will take 10-15 days to process.
Report not needed for Tennis Court Area.

Boundary Survey
Survey to establish the property lines and plot record easements as indicated in a title report.
All easements of record as indicated in the title report will be plotted and recording references will be noted.

Prepare Record of Survey
Record of Survey to be filed with the Los Angeles County Survey Department. Includes map checking fees and recordation fees.

Topographic Survey

Set a minimum of eight (8) survey control monuments for future construction.

Include legend of symbols and abbreviations.

Show north arrow and locate north to the top of page.

Locate all physical improvements within the site defined by Exhibit A and walkways to include buildings, stairs , lights, vaults, surface utilities, curbs, gutters, trees, lights, vaults, power poles, parking areas and striping, etc.

Show all landscape areas of features.
Show all trees of 6" trunk diameter and greater.
Show fences and walls and heights.

Provide spot elevations and 1/2-foot contours across the site for architectural design purposes.

Contours at 1/2-foot intervals. Terrain steeper than 5:1 shall be at 2-foot intervals or greater.

Spot elevations on hard surfaces shall be to the nearest 0.01'; spot elevations on other surfaces shall be to the nearest 0.10'.

Show flowlines of all swales, gutters, etc.

Elevations will be based upon City of Burbank vertical datum.

Finish floor elevations for building entrances if applicable.
Provide existing buildings with finished floor at all entries and building corners.

For streets and roads within survey limits, show spot elevations at 50' cross-sections, including back of walk, top of curb, gutter flowline, and edge of gutter.

Show all utility meters, tanks, valves, hydrants, vaults, pull boxes, etc. Items shall be drawn to scale.

Private Utilities - provide above and below grade utilities based upon surface information and client supplied record documents. Include location, size and depth. Field obtain accessible inverts for all gravity lines at catch basins, manholes, and cleanouts and include direction of flow.

Underground Utility Detection Services within the project limits using electro-magnetic and ground penetrating radar equipment to locate the depth & direction of all conductive and non-conductive utilities including: sewer lines, storm drain lines, fire service lines, water lines, electrical lines, tele-communication lines and natural gas lines. All located utilities will be delineated with APWA color-coded marking paint, chalk and/or flags and identified on the survey.
Survey the utility lines with depths and draft onto the survey/

Locations, pipe sizes and directions of flow for all sanitary sewer and storm drain lines within the public right-of-way and adjacent to the site will be shown from available public records. Invert and rim elevations of all accessible manholes, culverts and catch basins will be field measured.

Location of underground utilities (water, gas, power, telephone, cable TV will be shown from available public records along with observable surface evidence such as manholes, valves, cleanouts, etc.

Locate light poles. Distinguish between pedestrian lights and signal poles.

Provide summary table identifying utility purveyors if available.

Location of overhead electrical & telephone and communication utilities lines.

Architectural survey to be prepared at a suitable architectural scale on a 30" x 42" sheet.

Drawings shall note all dimensions and elevations in 1"=10' or 1"= 20' scale.
CAD layers shall be appropriately separated and named.

Survey shall be signed and sealed by a California Licensed Land Surveyor

Delivery Date:

Depending on your authorization to proceed, Mollenhauer will deliver the survey in 4 1/2 weeks from the date the signed proposal is received. Any modification to this timing will be agreed upon by both parties.

Proposal Fee:

1.	Title Report (Reimbursable)	Fixed fee in the amount of **$ 4,000.00**
2.	Topographic Survey	Fixed fee in the amount of **$ 31,000.00**
3.	GPR & Survey	Fixed fee in the amount of **$ 11,500.00**
4.	Boundary & Record of Survey	Fixed fee in the amount of **$ 12,300.00**
	TOTAL:	**$ 58,800.00**

Additional services that may be required will not be performed without written authorization from client.

This proposal is valid for 30 days. To authorize us to proceed with this scope of services, please review the attached terms and conditions, sign and date this proposal, and return via e-mail at ghindson@mollenhauergroup.com Should you have any questions, please do not hesitate to contact us for clarification. Thank you for the opportunity to propose on this project.

Billing:

1. Invoices will be billed upon issuance of the deliverables.
2. Cost for blueprints, reproductions, governmental records, governmental fees, overnight mailing, and other miscellaneous expenses are excluded in this contract.

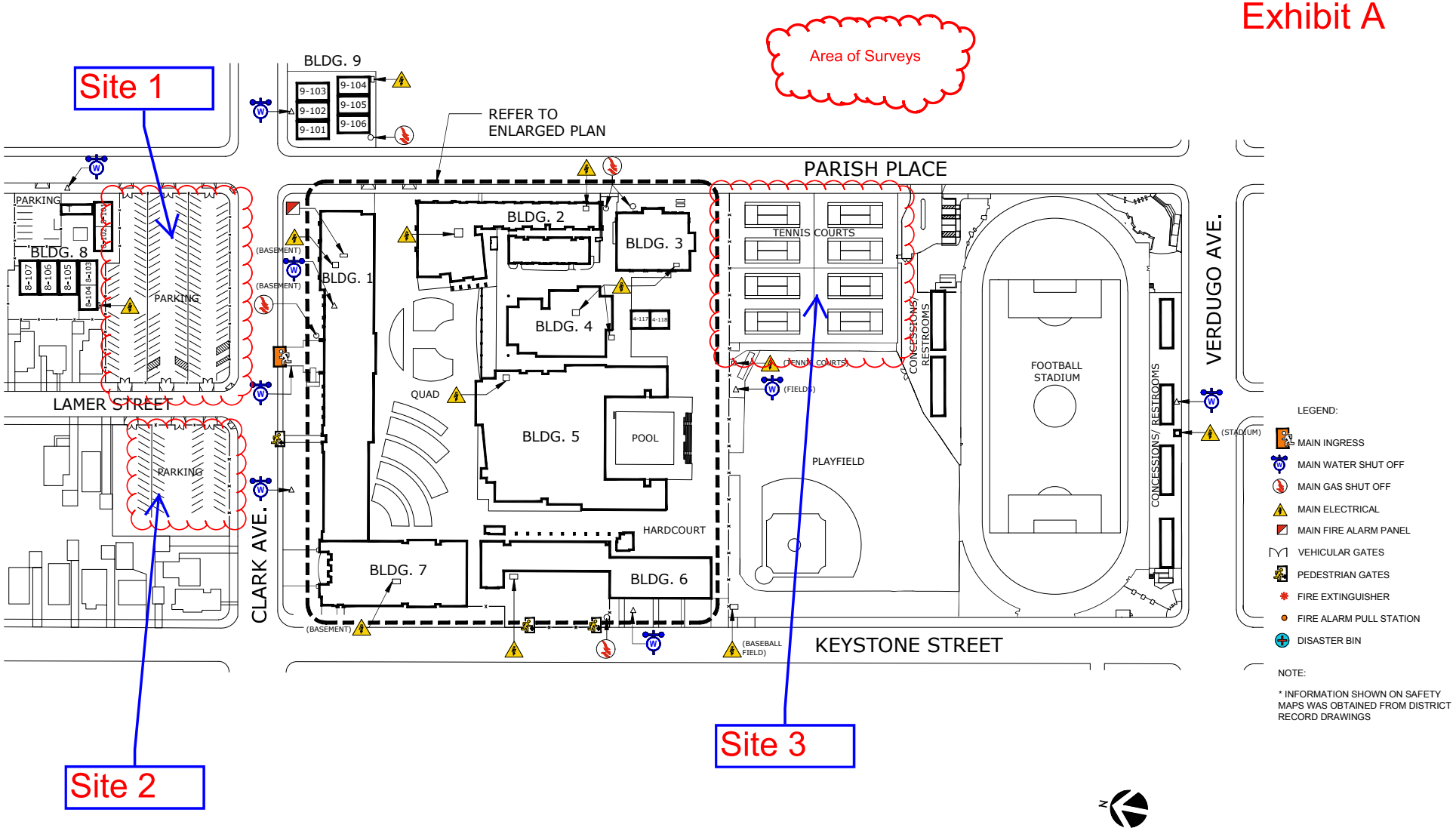
We hope this proposal meets with your approval. Mollenhauer Group has the ability, expertise, and resources to complete this project on time and as described.

Sincerely,
Mollenhauer Group Civil, Inc.



Gregory D. Hindson, PLS
President
Exhibit A

Exhibit A



BUILDING FACILITIES

SITE DIAGRAM - JOHN BURROUGHS HIGH SCHOOL

ADDRESS: 1920 CLARK AVE., BURBANK, CA. 91506
COUNTY: LOS ANGELES COUNTY
DATE: JANUARY 14, 2019

BURBANK UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT SERVICES AGREEMENT

This Independent Consultant Services Agreement is made and entered into by and between the Burbank Unified School District and Mollenhauer Group.

Consultant Services. Consultant agrees to provide the following services pursuant to proposal dated March 29, 2026, as follows:

Scope of Services:

Professional services to be performed by this facility for the preparation of an Architectural Survey outlined by the survey limits on Exhibit A, including the following:

- Set a minimum of eight (8) survey control monuments for future construction.
- Include legend of symbols and abbreviationsConsultant Qualifications. Consultant represents that they have in effect all licenses, credentials, permits and has otherwise all legal qualifications to perform this Agreement. By executing this Agreement, Consultant certifies they are licensed by the State of California to perform the specified scope of work.
- Show north arrow and locate north to the top of page.
- Locate all physical improvements within the site defined by Exhibit A and walkways to include buildings, stairs, lights, vaults, surface utilities, curbs, gutters, trees, lights, vaults, power poles, parking areas and striping, etc.
- Show all landscape areas of features.
- Show all trees of 6" trunk diameter and greater.
- Show fences and walls and heights.
- Provide spot elevations and 1/2-foot contours across the site for architectural design purposes.
- Contours at 1/2-foot intervals. Terrain steeper than 5:1 shall be at 2-foot intervals or greater.
- Spot elevations on hard surfaces shall be to the nearest 0.01'; spot elevations on other surfaces shall be to the nearest 0.10'.
- Show flowlines of all swales, gutters, etc.
- Elevations will be based upon City of Burbank vertical datum.
- Finish floor elevations for building entrances if applicable.
- Provide existing buildings with finished floor at all entries and building corners.
- For streets and roads within survey limits, show spot elevations at 50' cross-sections, including back of walk, top of curb, gutter flowline, and edge of gutter.
- Show all utility meters, tanks, valves, hydrants, vaults, pull boxes, etc. Items shall be drawn to scale.
- Private Utilities - provide above and below grade utilities based upon surface information and client supplied record documents. Include location, size and depth. Field obtain accessible inverts for all gravity lines at catch basins, manholes, and cleanouts and include direction of flow.

1. Term. This Agreement shall begin on April 17, 2026, and shall terminate upon completion of the scope of work, but no later than April 16, 2027. There shall be no extension of the term of the agreement without express written consent from all parties. Written notice by the District Superintendent or designee shall be sufficient to stop further performance of services by Consultant. In the event of early termination, Consultant shall be paid for satisfactory work performed to the date of termination. The District may then proceed with the work in any manner the District deems proper.

2. Payment. District agrees to pay Consultant a fee for services as follows:

$58,800.00 (Fifty-Eight Thousand Eight Hundred Dollars)

District agrees to pay Consultant within thirty (30) days of receipt of any undisputed detailed invoice. For faster payment and processing, please forward invoices and electronic copies of all reports to Robin Rickman (RobinRickman@burbankusd.org) at:

Facilities Services
510 South Shelton Street
Burbank, CA 91506

3. California Residency. Consultants are residents of the State of California.

4. Indemnity. The Consultant shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, members of the Board of Trustees, from and against claims, damages, losses, and expenses (including, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from: performance of the contract (including, but not limited to) the Consultant's use of the site; the Consultant's completion of the duties under the contract; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Consultant or their respective agents, subconsultants, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

5. Insurance. Without limiting Consultant's indemnification, it is agreed that Consultant shall secure and maintain in force during the term of this Agreement a comprehensive general liability policy of $1,000,000 (One Million Dollars) and automobile policy using an occurrence policy form, with combined single limits of $1,000,000 (One Million Dollars) and Professional Liability of $1,000,000 (One Million Dollars) with no aggregate limit. The District shall be named as an additional insured on the policies by endorsements. The policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. A copy of the declarations page of Consultant's insurance policies shall be attached to this Agreement as proof of insurance.

6. Independent Consultant Status. While engaged in carrying out the terms and conditions of the Contract, the Consultant is an independent Consultant, and not an officer, employee, agent, partner, or joint venture of the District.

7. Worker's Compensation Insurance. Consultant agrees to provide all necessary workers' compensation insurance for Consultant's employees, if any, at Consultant's own cost and expense.

8. Taxes. Consultant agrees that Consultant has no entitlement to any future work from the District or to any employment or fringe benefits from the District. Payments to the Consultant pursuant to this Agreement will be reported to Federal and State taxing authorities as required. District will not withhold any money from compensation payable to Consultant. In particular, District will not withhold FICA (social security); state or federal unemployment insurance contributions, state or federal income tax or disability insurance. Consultant is independently responsible for the payment of all applicable taxes.

9. Assignment. The Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent on the District.

10. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Consultant and the District and their respective successors and assigns.

11. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

12. Amendments. The terms of the Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both parties.

13. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Los Angeles, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by the District.

14. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the Consultant, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

15. Compliance with Law. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein. Consultant shall comply with all applicable federal, state, and local laws, rules, regulations and ordinances, including fingerprinting under Education Code section 45125.1, confidentiality of records, Education Code section 49406 and others. Consultant agrees that it shall comply with all legal requirements for the performance of duties under this agreement and that failure to do so shall constitute material breach. Consultant shall comply with all applicable SB854 requirements and Public Contract Code Section 00460 pursuant to Labor Code Sections 1725.5 and 1771.1 et. Seq.

16. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

17. Execution of Other Documents. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

18. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, facsimile, or an original, with all signatures appended together, shall be deemed a fully executed agreement.

19. 1771.1. (a) A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

By: _____
Name: Oscar Macias
Title: Interim Superintendent

Date: _____

By: _____
Name: Gregory Hindson
Title: President

Date: _____

Burbank Unified School District
Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Peggy Flynn, Director of Arts and Career Technical Education
SUBMITTED BY:	Glenda Diaz Nolasco, Administrative Secretary II
DATE:	April 16, 2026
SUBJECT:	Approval of Amended Contract for QuaverEd Software

Background:
To support high-quality music instruction and enhance student engagement in the arts, the district seeks to implement QuaverEd a standards-aligned, web-based music education platform for students in Kindergarten through Grade 5. QuaverEd provides interactive tools for music composition, theory, performance, and listening, allowing students to actively create and explore music in developmentally appropriate ways.

The platform includes curriculum-aligned lesson plans, assessment tools, and multimedia resources that support instruction aligned with California Visual and Performing Arts standards. QuaverEd is accessible on internet-connected devices and supports both in-class and supplemental music instruction.

The previously approved contract provided 6 individual licenses for our elementary music teachers. It did not include access for all TK-5 students. We are requesting approval of the amended contract to include all TK-5 student's access.

Discussion/Issues:
Elementary music educators would like to utilize this comprehensive digital music program that integrates technology with hands-on musical creativity. QuaverEd was selected because it offers an engaging, user-friendly platform that supports differentiated instruction and provides students with meaningful opportunities to demonstrate musical understanding through composition and interactive learning experiences. Six elementary music teachers and elementary students will have access to the program.
Implementation of QuaverEd will strengthen the district's elementary music program by expanding access to digital composition tools, supporting instructional consistency, and increasing student participation and engagement in music education.

Fiscal Impact:
The amended cost of Quaver is $22, 800.00 including sales taxes, for the contract term of two years, beginning May 1, 2026, through May 1, 2028. Funding for this program will be provided through The Chuck Lorre Family Foundation Music Grant. There is no additional cost for hardware, as the program is accessible through existing internet-connected devices.

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the amended contract with QuaverEd, music composition software for students in Kindergarten through Grade 5, funded for a total amount not to exceed $22,800, effective May 1, 2026 through May 1, 2028, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Here is a link for more information on this software: quavered.com

Quote

Quote: 13991-6

(Not a Final Invoice)

Prepared For: BURBANK UNIFIED **Date:** 03/31/2026

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
General Music Curriculum - Grade PreK, 2-Year License	2	$600.00		$1,200.00
Quaver CALIFORNIA Music Curriculum, K-5, 2-Year license	6	$3,600.00		$21,600.00
			Sub Total	$22,800.00
			Tax	$0.00
			***Total**	$22,800.00

Notes:
This quote covers Burbank USD's 6 Music teachers and will support all student accounts at all 11 elementary school sites for the duration of the license period.

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Quote valid for 90 days.

Credit card orders over $10,000 may be subject to a 3% processing fee.

To place your order, upload the following information to this form:

1. **PO or other form of payment, and tax exempt certificate (if applicable).**
2. **Billing information including email address. We email all invoices.**
3. **List of teachers/users including the user's name, email address and school location.**

Contact:
Matt Smith
mattsmith@quavered.com
Direct: (629) 702-7051
Office: (866) 917-3633

"Click here to review our most recent Terms and Conditions."

Burbank Unified School District
Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Laura Flosi, Director of Child Care Programs
SUBMITTED BY:	Glenda Diaz Nolasco, Administrative Secretary II
DATE:	April 16, 2026
SUBJECT:	Approval of Agreement with YMCA of Metropolitan Los Angeles - Burbank for Expanded Learning Programs

Background:

The Burbank Community YMCA has proposed additional programs for K-6 Burbank Unified students using Expanded Learning Opportunity Program (ELOP) funds. These programs will be designed to provide up to 144 students with a high-quality educational and enrichment experience that includes, but is not limited to, literacy, mathematics, recreation, physical fitness, and citizenship/ character-building activities. Such activities might involve art, music, physical education, nutrition education, general recreation, career awareness, work preparation activities, community service-learning, and other youth development activities based on students' needs and interests.

District-Wide Goals for 2025-2026:

1. Students will be career/college ready via high-quality instruction
2. Students will be physically, emotionally, and mentally healthy

Discussion/Issues:

The Learn, Grow, Thrive Program is open to "unduplicated students" who are low-income, English learners, foster youth, and students experiencing homelessness. As the program vendor, YMCA will incur the cost of Use of Facilities, per Category II of the current Board Approved Use of Facilities Rate Schedule. Below is a description of the proposed programs and proposed budget.

Program	Dates	Description	Proposed Budget
Learn, Grow, Thrive	Five-week program June 8 – July 10, 2026	The program will provide additional instruction for underperforming English Language Arts and Mathematics students by a certificated classroom teacher. Literacy and math instruction will be four hours of the day, and enrichment instruction will be six hours daily.	$235,521
Total			$235,521

Fiscal Impact:
The District contract is an agreement for up to $235,521 from the Expanded Learning Opportunities Program (ELOP) beginning on April 17, 2026 through July 31, 2026, with the Burbank Community YMCA. The Expanded Learning Opportunities Program (ELOP) funding is sufficient to support this agreement. The District is not responsible for additional charges or expenses should grant funding cease.

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Agreement between the Burbank Unified School District and YMCA of Metropolitan Los Angeles - Burbank to provide services for the 2025 – 2026 Expanded Learning Programs, not to exceed $235,521 (01.0-26000.0-11100-10012-5810-5480000 from the fiscal year 2025-2026) effective April 17, 2026 through July 31, 2026, and that authority to sign this agreement be exercised pursuant to BUSD-AR 3314, as presented.

AGREEMENT TO PROVIDE FOR

YMCA EXPANDED LEARNING PROGRAMS

FOR BURBANK UNIFIED SCHOOL DISTRICT

ELEMENTARY AND MIDDLE SCHOOL STUDENTS

The Burbank Unified School District (“DISTRICT”) and Burbank Community YMCA, a California non-profit corporation (“YMCA"), enter into this agreement (“Agreement") for the following purposes and concerning the following facts:

WHEREAS, DISTRICT is the Local Educational Agency and applicant for Expanded Learning Programs from April 17, 2026, through July 31, 2026, paid for with Expanded Learning Opportunities Program funds ("GRANT").

WHEREAS, the DISTRICT seeks to contract with the YMCA to provide Expanded Learning Opportunities Programs following the required conditions of the GRANT.

WHEREAS, it is necessary and desirable that this Agreement be executed for the purposes stated herein.

NOW, THEREFORE, it is agreed by each of the parties to this Agreement as follows:

1. **Scope of Services**

   The DISTRICT collaborates with the YMCA to operate comprehensive educational and enrichment activities for up to 144 students designated at the YMCA and a school district facility. There is an allowance for additional students whose families pay the YMCA for the Expanded Learning Programs. The District will accommodate students with appropriate classroom space if space is available.

   The YMCA agrees to comply with any further requirements imposed on the DISTRICT by the California Department of Education ("CDE") and the Expanded Learning Opportunities Program funding. YMCA agrees to the following:

A. **Operational Requirements**

- Operate Monday, June 8, 2026, through Friday, July 10, 2026, based on the YMCA program schedule, and from 8:00 a.m. until 6:00 p.m. on summer school days.

- Fulfill the administrative functions for hiring spring staff. The YMCA's program director will decide on hiring, wages, and management. The YMCA reserves the right to terminate any employee who violates any YMCA or BUSD District policies or regulations.

- Develop a curriculum and enrichment plan that meets the educational needs of the students who the program will serve. This plan shall be consistent with the plan outlined in the original proposal submitted by the YMCA in January 2026.

- Follow California Department of Education Expanded Learning Opportunities Program GRANT funds.

- Collaborate with the District administrative staff to provide high-quality educational and enrichment elements that may include, but are not limited to, literacy, mathematics, recreation, physical fitness, and citizenship/ character-building activities. Such activities might involve art, music, physical education, nutrition education, general recreation, career awareness, work preparation, community service-learning, and other youth development activities based on students' needs and interests.

- Collaborate in providing a safe, physical, and emotional environment with opportunities for relationship-building and promoting active pupil engagement.

- Comply with all federal statutes relating to nondiscrimination, including Title VI Civil Rights Act 1964 (45 *USC* sections 2000d through 2000d 4) prohibiting discrimination based on race, color, or national origin; Title IX of the Education Amendments of 1972 (20 *USC* sections 1681 1683) prohibiting discrimination based on sex; Section 504 of the Rehabilitation Act of 1973 (20USC Section 794) prohibiting discrimination based on handicap; and the Age Discrimination Act (42USC Section et seq) prohibiting discrimination based on age.

B. **Staffing Requirements**

- Ensure that all personnel who directly supervise students are subject to the approval of the DISTRICT and meet the minimum qualifications stated in the proposal for program staff.

- Collaborate with the DISTRICT to ensure that all program staff managed by the YMCA participate in training regarding DISTRICT procedures and safety/emergency rules and regulations.

- Collaborate and ensure that all staff and volunteers managed by the YMCA will fulfill health screening and fingerprint clearance requirements in current law according to DISTRICT policy.

- Ensure that any individuals explicitly hired to teach students are fully credentialed.

C. **Reporting and Evaluation of Program**

- Provide background checks, fingerprints, hiring, and payroll services consistent with DISTRICT policies and administrative regulations.

- Keep accurate records and report actual pre-approved expenditures to the DISTRICT monthly.

- Provide information for the statewide independent evaluation as required under the Expanded Learning Opportunities Program.

- Respond to any additional surveys or other data collection methods that the California Department of Education Expanded Learning Opportunities Program may require throughout the program's life.

- Provide reports to the DISTRICT as necessary to enable the DISTRICT to perform its duties. YMCA will maintain and provide access to all records used in preparing such reports for five years.

2. Use of District Facilities

A. The DISTRICT may provide classrooms, playgrounds, and other space as necessary for the 2025-2026 YMCA Expanded Learning Programs.

B. As the contracted vendor for the Power Scholars Explorers program, the YMCA agrees that the YMCA will incur the cost of the Use of Facilities. That cost will not exceed the estimated $235,521 (ELOP) that BUSD agrees to pay the YMCA for operating the 2025-2026 Expanded Learning Programs.

3. **Term** This Agreement is from April 17, 2026, to July 31, 2026.

4. **Compensation** In consideration of the satisfactory provision of the above services, and following the provisions of the ELOP GRANT funds, DISTRICT will compensate YMCA as follows:

a. Up to $235,521 (ELOP) (minus the agreed-upon Use of Facilities rate—per Category II of the current DISTRICT Board-approved Use of Facilities Rate Schedule) payable to YMCA, including expenditures such as curriculum, instructional materials, and YMCA staff providing direct services to students from April 17, 2026, through July 31, 2026.

b. Compensation to the YMCA will be from the Expanded Learning Opportunities Program GRANT funds received by the DISTRICT and only up to the limits of this Agreement for which allowable and approved expenditures were made. DISTRICT is not responsible for any additional charges or expenses.

c. The DISTRICT agrees to submit all Expanded Learning Opportunities Program GRANT-related reports required by the California Department of Education or U.S. Department of Education promptly and before deadlines.

d. YMCA agrees to supply the DISTRICT with any and all reporting information required by the CDE or the U.S. Department of Education in a timely manner and in advance of any deadlines.

5. **Termination** This Agreement may be terminated by DISTRICT for cause. DISTRICT will express any concerns related to a potential termination for cause in writing to the YMCA. The YMCA will have 30 days to remedy these concerns. In the event of termination, the YMCA will receive compensation for services satisfactorily provided based upon this Agreement up to and including the termination date.

The YMCA may terminate this Agreement for cause. The YMCA will express any concerns related to a potential termination for cause to the DISTRICT in writing, and the DISTRICT will have 30 days to remedy these concerns.

6. **Amendment** This contract may be amended by written agreement of both parties.

7. **Indemnification**

7.1 Except to the extent resulting from or arising from the negligence or willful misconduct of the DISTRICT, its Board, any member thereof, or their respective officers, employees, agents, or representatives, YMCA agrees to indemnify, hold harmless, release and defend (even if the allegations are false, fraudulent or groundless), to the maximum extent permitted by law, and covenants not to sue, the DISTRICT, its Board and each member thereof; and their respective officers, employees, agents or representatives, from any liability, toss, suits, claims, damages, costs, judgments and expenses including attorney's fees and costs of litigation which result from or arise out of, are claimed to result from or to arise out of any act of neglect, default or omission of YMCA its employees, representatives, subcontractors, or agents relating to its activity or performance under this Agreement.

7.2 Except to the extent resulting from or arising out of the negligence or willful misconduct of the YMCA, its Board or any member thereof or their respective officers, employees, agents or representatives, DISTRICT agrees to indemnify, hold harmless, release and defend (even if the allegations are false, fraudulent or groundless), to the maximum extent permitted by law, and covenants not to sue, the YMCA, its Board and each member thereof and their respective officers, employees, agents or representatives, from any liability, loss suits, claims, damages, costs, judgments and expenses (including attorney's fees and costs of litigation) which result from, or arise out of, or are claimed to result from or to arise out of any act of neglect, default or omission of DISTRICT, its employees, representatives, subcontractors, or agents relating to its activity or performance under this Agreement.

8. **Insurance** YMCA, at its own expense, shall procure and maintain insurance policies of the types and in the amounts set forth below for the duration of the Agreement, including any extensions. The policies shall state that they afford primary coverage. Insurance must be maintained by firms licensed

in California and recognized by the State. All firms shall have an A.M. Best Rating Services, Inc. rating of "A" or better. YMCA will provide evidence of all necessary insurance. Insurance provisions outlined below will be in effect and must be complied with during the Agreement term.

8.1 Comprehensive General Liability insurance with limits of at least $2,000,000 combined single limits for bodily injury and death and $500,000 property damage meeting the above standards.

8.2 YMCA shall comply with the applicable sections of the California Labor Code concerning worker's compensation for injuries on the job. Compliance is accomplished by securing and maintaining in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimum limit of $1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against DISTRICT, its board members, officers, employees, and volunteers for losses related to worker's compensation arising from the performance of this Agreement.

8.3 Each insurance policy included in this clause shall be endorsed to state that coverage shall not be canceled except after thirty (30) days prior written notice to the DISTRICT.

8.4 Before the commencement of performance, the YMCA shall furnish the DISTRICT with a certificate of insurance for each policy. Each certificate is to be signed. The certificate (s) must be in a form approved by the DISTRICT. DISTRICT may require complete, certified copies of any or all policies at any time.

8. 5 Failure to maintain required insurance at all times shall constitute a default, notify the DISTRICT, and cease all performance under this Agreement until further directed by the DISTRICT.

8.6 The YMCA, its Board or any member thereof, or their respective officers, employees, agents, or representatives will be endorsed as additional insured for liability arising from the District's performance of this Agreement.

9 **Severance Provision** If any of the terms or provisions of this Agreement are found to be legally unenforceable, then the remaining terms and conditions shall nevertheless be enforceable without regard to any such requirements or terms found to be legally unenforceable.

10 **Counterparts** This Agreement may be executed in counterparts, each of which, when taken together, shall constitute one binding Agreement.

IN WITNESS HEREOF, the parties hereto have approved and executed this Agreement on the date opposite their respective signatures.

Lionnel Zaragoza Date	Oscar Macias, Ed.D. Date
Senior Vice President	Interim Superintendent of Schools
YMCA of Metropolitan Los Angeles	Burbank Unified School District

Burbank Unified School District

Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Oscar Macias, Interim Superintendent
PREPARED BY:	Oscar Macias, Interim Superintendent
SUBMITTED BY:	Stephanie Beauregard, Executive Assistant to the Board of Education/Superintendent
DATE:	April 16, 2026
SUBJECT:	Approval of Revised Job Description, Assistant Superintendent, Human Resources

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Background:
Under the direction of the Superintendent, this individual plans, organizes, and administers a comprehensive human resources services program for the district, which includes all personnel transactions and procedures for classified, certificated, non-classified and management employees; develops/administers the annual budget for the department; serves as a member of the cabinet; serves as the chief negotiator for the district; proposes human resources policies, rules and procedures, and ensures that district human resources programs comply with Board rules and negotiated contracts; researches and applies new legislation

Summary:
The intent of these changes is to broaden the scope of potential candidates and to help the District remain competitive during a high-volume hiring season for executive-level positions. The proposed revisions are designed to expand the applicant pool while maintaining the integrity and expectations of the role.

Fiscal Impact:
There is no direct fiscal impact associated with the revisions of the job description

Recommendation:
Oscar Macias, Interim Superintendent, recommends that the Board of Education approve proposed changes to the job description for the position of Assistant Superintendent, Human Resources effective 4/7/26, as presented.

Assistant Superintendent Human Resources

DEFINTION

Under the direction of the Superintendent, this individual plans, organizes, and administers a comprehensive human resources services program for the district, which includes all personnel transactions and procedures for classified, certificated, non-classified and management employees; develops/administers the annual budget for the department; serves as a member of the cabinet; serves as the chief negotiator for the district; proposes human resources policies, rules and procedures, and ensures that district human resources programs comply with Board rules and negotiated contracts; researches and applies new legislation.

PERSONAL PROFILE

- Is a strong communicator who uses diplomacy and inclusion to successfully involve all members of the school community.
- Is an active listener, open to new ideas, who maintains a high level of visibility in the district.
- Is confidential, trustworthy and honest, with unquestioned integrity.
- Places students first in the decision-making process.
- Is able to develop a good relationship with the staff and community.
- Employs a collaborative management style.
- Possesses strong interpersonal and team-building skills.
- Can build a climate of trust and respect.
- Is energetic, enthusiastic, creative, and flexible.

PROFESSIONAL PROFILE

- Possesses a record of proven leadership in the field of Human Resources.
- Supervise human resources functions related to all employees-certificated, classified and management personnel.
- Direct and evaluate the work of the clerical and technical staff of human resources.
- Interpret district policies, practices, and procedures to administrators, classified staff, teachers, and applicants.
- Serve as a resource for information relative to the California Education Code, employee agreements, and legal regulations pertinent to human resources practices.
- Assure that employment functions comply with EEOC guidelines and the Education Code as well as district rules and regulations.

- Administer the district employee leave program according to established laws, collective bargaining agreements, rules and regulations.
- Conduct/manage investigations of personnel actions.
- Facilitate various district wide committees: calendar, catastrophic leave, health and welfare etc.
- Oversee ADA reasonable accommodation meetings with employees.
- Coordinate reductions in staffing by identifying affected positions and employees.
- Provide guidance regarding activities related to the collective bargaining process.
- Coordinate the District worker's compensation program.
- Coordinate the District's benefit program.
- Administer and monitor corrective action and disciplinary procedures to ensure fair and equitable treatment of all employees.
- Research, develop and propose new and revised human resources policies and regulations.
- Oversee the preparation and administration of examinations.
- Is a visionary who leads by example and is able to inspire quality performance.
- Establish strong relationships and work effectively with key internal and external stakeholders and/or partners (e.g., Board of Education, labor partners/employee unions, District site and central office leaders).
- Is visible, approachable, and able to comfortably interact with students, staff, and the community.
- Will listen to and communicate openly with students, the staff, and the community, especially on matters that directly affect them.

DUTIES/RESPONSIBILITIES

- Project personnel needs and direct the recruitment, screening and employment recommendations for certificated and classified personnel.
- Serve as Board of Education representative in all matters related to collective bargaining.
- Administer and maintain all personnel records relative to employment, evaluation, contracts, salary placement, resignations and retirements.
- Direct all activities relative to Substitute and Home Teachers.
- Administer the staffing of schools according to established District enrollment projections.
- Administer grievance procedures and provide general contract administration for certificated and classified personnel.
- Provide administrative oversight, coordinate and supervise the Accounting Program for Sick Leave, Personal Leaves, Administrative Assignment Leaves, and other absences.
- Perform other duties as assigned.

EDUCATION

- Graduation from an accredited college or university with a Bachelor's degree. A graduate degree in business, education, human resources management, educational administration, organizational leadership, public administration, industrial psychology or a related field is preferred.

QUALIFICATIONS

- ~~A minimum of two (2) years successful experience in human resources management, preferably in public education.~~
- Prior experience in Human Resources preferred.
- Completion of ACSA Personnel Academy preferred.
- At least five (5) years public school administration experience. It is preferred that an individual will have direct administrative experience in a central office position related to Human Resources
- Possession of an appropriate valid driver's license; insurable under the District's insurance policies.
- Upon recommendation for employment, prospective employees will be required to provide a current verification of a negative TB test or X-ray and be fingerprinted through the Department of Justice.

WORKING CONDITIONS

Environment
Office environment and classroom environment; subject to considerable distraction from constant interruptions.
Physical Demands
Dexterity of hands and fingers to operate standard office equipment; sitting for extended periods of time, hearing and speaking to exchange information and make presentations, and walking to move around campus.
Hazards
Typical hazards associated with a school environment.

APPLICATION REQUIREMENTS

All applicants must provide the following items to be considered:

- a fully completed *Application Form*, on Ed Join.org
- a personal letter of application,
- a resume;
- a placement file and/or three (3) current letters of professional references describing the applicant's performance in previously held positions.

Burbank Unified School District
Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Laura Flosi, Director of Child Care Programs
SUBMITTED BY:	Glenda Diaz Nolasco, Administrative Secretary II
DATE:	April 16, 2026
SUBJECT:	Approval of Boys and Girls Club Agreement for Child Care Paid by Expanded Learning Opportunities Program from July 1, 2026 through June 30, 2027

Background:

The Expanded Learning Opportunities Program (ELO-P) funds after-school and summer enrichment programs for transitional kindergarten through sixth grade.

"Expanded learning" refers to before-school, after-school, summer, or intersession programs that focus on developing pupils' academic, social, emotional, and physical needs and interests through hands-on, engaging learning experiences. The Legislature intends that expanded learning programs be pupil-centered, results-driven, and include community partners, complementing but not replicating learning activities within the regular school day and school year.

District-Wide Goals 2025-26:

1. Students will be career/college ready via high-quality instruction
2. Students will be physically, emotionally, and mentally healthy

Discussion/Issues:

ELOP funding is available to reduce childcare rates for unduplicated students, including those participating in the free or reduced lunch program, English learners, students experiencing homelessness, and foster students.

It is proposed that the Boys and Girls Club of Burbank program reduce childcare fees by 100% for unduplicated students. Current morning care rates will be reduced from $115 to $0 monthly. The daily rates for Transitional Kindergarten and Kindergarten will be reduced from $205 to $0 monthly. Grades 1-5 after-school rates will be reduced from $175 to $0 per month. For grades 6-8, after-school care will be reduced from $115 to $0 monthly. The entire amount (100%) for unduplicated students will be covered by the Expanded Learning Opportunities Program (ELOP) funding.

Additionally, ELOP funds will cover the cost of gate monitors for fourteen school locations where the Boys and Girls Club of Burbank provides child care. Gate monitors will be employed from 3:00 p.m. to 6:15 p.m. This is an additional safety procedure to monitor the release of childcare students to family members.

ELOP child care will include 180 days of the regular school year, five days of Winter Break, five days of Spring Break, and 20 days of Summer Break.

Fiscal Impact:

Depending on the grade level, families will pay 0% of the organization's fees weekly or monthly. The balance (100%) will be invoiced to the District for payment. It is estimated that paying the balance of the 100% rate reduction will cost up to $1,750,000 for 700 students who receive childcare from these organizations. We are building in a $150,000 cushion in case we have more students. Both programs have a seating capacity, so there is a limit to the number of attendees. Seats are filled on a first-come, first-served basis. The ELOP allocation for 2025-2026 is $3,859,529. The funding award for 2026-2027 has not yet been published by the California Department of Education; however, it is anticipated that the District will receive a similar allocation as in 2026-2027.

Recommendation:

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Agreement between the Burbank Unified School District Boys and Girls Club of Burbank to provide childcare services at a 100% rate reduction paid by the Expanded Learning Opportunities Program (ELOP), not to exceed $1,900,000.00 (01.0-2600.0-0-00000-27000-5810-7429000), effective July 1, 2026 through June 30, 2027, and that authority to sign this agreement be exercised pursuant to BUSD –AR 3314, as presented.

2026-2027 AGREEMENT FOR CHILD CARE SERVICES
FOR BURBANK USD STUDENTS ATTENDING
THE BOYS AND GIRLS CLUB OF BURBANK
FUNDED BY UNDUPLICATED STUDENT COUNTS

The BURBANK UNIFIED SCHOOL DISTRICT, and THE BOYS AND GIRLS CLUB OF BURBANK, a California Non-Profit Corporation ["BAGCB"] enters into this agreement for the following purposes and with reference to the following facts:

RECITAL

WHEREAS, DISTRICT is the Local Educational Agency and applicant for the Expanded Learning Opportunities Program [“ELOP”] Grant, 100% fee reduction for Burbank USD unduplicated students (students participating in the free or reduced meal program, English learners, foster youth, and/or students experiencing homelessness) attending the BAGCB.

WHEREAS, DISTRICT seeks to contract with BAGCB to provide certain elements of the ELOP program required by the conditions of the ELOP Grant.

WHEREAS, it is necessary and desirable that this Agreement be executed for the purposes stated herein.

NOW, THEREFORE, it is hereby agreed by each of the parties to this Agreement as follows:

1. **Scope of Services:** The DISTRICT collaborates with BAGCB to operate comprehensive enrichment activities (consistent with ELOP Grant guidelines) for the number of students designated at the following schools:

    a. All schools that offer the BAGCB child care program to Burbank USD Transitional Kindergarten through Grade 6 students

BAGCB further agrees to comply with any further requirements imposed on the DISTRICT by the California Department of Education as a result of the Expanded Learning Opportunities Program (ELOP) Grant award.

BAGCB Agrees:

A. **Operational Requirements:**

- To operate every school day of the school year for at least three hours per day, beginning when school is dismissed, for the subsequent three hours, to at least 6:00 p.m. A school day is defined as any day that students attend school during the regular school year.

- To fulfill the administrative functions for hiring after-school staff. Decisions on hiring, wages, and management will be made by the BAGCB in collaboration with the DISTRICT. The BAGCB reserves the right to terminate any employee for violation of the BAGCB Club policy.

- To provide gate monitors at up to 14 school sites from the end of the school day through 6:15 p.m., Edison Elementary is the only school site not requiring a gate monitor as the entrance has direct access to child care.

- To offer TK/K childcare from 7:00 a.m. to the start of the school day at any elementary school that has at least 10 students, based on the community's need for childcare. There is also an option to offer morning childcare to other grade levels at an elementary school.

- To follow all of the California Department of Education ELOP requirements and guidelines for the use of funds.

- To provide educational enrichment elements that may include, but are not limited to, recreation, physical fitness, and prevention activities. Such activities may involve music, physical education, health promotion, general recreation, career awareness, and work preparation programs, as well as community service learning and other youth development activities based on students' needs and interests.

- To collaborate in providing a safe physical and emotional environment that facilitates opportunities for relationship-building and promotes active pupil engagement.

- To comply with all federal statutes relating to nondiscrimination; including Title VI of the Civil Rights Act of 1964 *(45 USC sections 2000d - 2000d4)* prohibiting discrimination on the basis of race, color, or national origin; Title IX of the Education Amendments of 1972 *(20 USC sections 1681-1683)* prohibiting discrimination on the basis of sex; Section 504 of the Rehabilitation Act of 1973 *(20 USC Section 794)* prohibiting discrimination on the basis of handicap; and The Age Discrimination Act of 1975 *(42 USC Sections 6101-6107),* prohibiting discrimination on the basis of age.

B. **Staffing Requirements:**

- To ensure that all personnel who have direct supervision of students be subject to and meet the minimum qualifications of the BAGCB requirements.

- To collaborate with the DISTRICT ELOP/ASES Director to ensure that all program staff hired and managed by BAGCB participate in training regarding DISTRICT procedures andsafety/emergency rules and regulations.

- To collaborate and ensure that all staff and volunteers hired and managed by BAGCB willfulfill health screening and fingerprint clearance requirements in the current law, according to DISTRICT policy.

- To evaluate BAGCB employees annually, following the BAGCB employee evaluation procedures.

- To ensure that all program staff have the option of attending BAGCB training related to enrichment programs.

C. Reporting and Evaluation of Program:

- To keep accurate records and submit monthly invoices for reimbursement of 100% of member fees.

- To provide background checks and fingerprints for hired staff.

- To provide information for the statewide independent evaluation for the California Department of Education, as required under the grant.

- To respond to any additional surveys or other methods of data collection that may be required by the California Department of Education under the ELOP Grant, throughout the life of the program.

- To make reports to the DISTRICT as may reasonably be necessary to enable the DISTRICT toperform its duties. BAGCB shall maintain and provide access to all records used inthe preparation of such reports for a period of five years.

- To provide documentation for the California Department of Education's Federal Program Monitoring (FPM) process.

2. **Use of District Facilities**:

The DISTRICT shall provide sufficient after-school classrooms, playgrounds, and anyother spaces, as necessary and available, for the ELOP-funded students.

3. **Term:**

The term of this Agreement is from July 1, 2026, to June 30, 2027. By agreement of the parties, this Agreement may be renewed for successive one-year periods.

4. **Compensation:**

In consideration of the satisfactory provision of the above services, and in accordance with the provisions of the Grant, the DISTRICT will compensate BAGCB as follows:

4.1 Up to $1,900,000 payable to BAGCB as follows:

$1,300,000 for 100% reduced rates for BAGBC members, Grades TK/K through Grade 6, who qualify for ELOP funding from July 1, 2026, through June 30, 2027. The names of qualifying students will be provided along with the monthly invoicing.

4.2 $600,000 administrative and program expenses, including gate monitors and TK/K through Grade 6 from July 1, 2026, through June 30, 2027.

4.3 Compensation to the BAGCB will be taken only from ELOP Grant funds received by the DISTRICT and only up to the limits of this Agreement for which allowable and approved expenditures were made. The DISTRICT is not responsible for any additional charges or expenses.

4.4 BAGCB agrees to supply the DISTRICT with any and all reporting information required by the California DE or the U.S. Department of Education in a timely manner andin advance of any deadlines.

5. **Termination:**

This Agreement may be terminated by DISTRICT for cause. Any concerns regarding a potential termination for cause will be communicated by DISTRICT to BAGCB in writing. BAGCB will have 30 days to remedy these concerns. In the event of termination, BAGCB will receive compensation for services satisfactorily provided based upon thisAgreement up to and including the date of termination.

This Agreement may be terminated by BAGCB for cause. Any concerns regarding a potential termination for cause will be communicated by BAGCB to DISTRICT in writing.
The DISTRICT will have 30 days to remedy these concerns.

6. **Amendment:**

This contract may be amended by the written agreement of both parties.

7. **Indemnification:**

7.1 Except to the extent resulting from or arising out of the negligence or willful misconduct of the DISTRICT, its Board, or any member thereof; or their respectiveofficers, employees, agents, or representatives, BAGCB agrees to indemnify, hold harmless, release and defend (even if the allegations are false, fraudulent or groundless), to the maximum extent permitted by law, and covenants not to

sue, the DISTRICT, its Board and each member thereof; and their respective officers, employees, agents, or representatives, from any and all liability, loss, suits, claims, damages, costs, judgments, and expenses (including attorney's fees and costs of litigation) which result from, or arise out of, or are claimed to result from or to arise out of any act of neglect, default or omission of BAGCB, its employees, representatives, subcontractors, or agents relating to its activity or performance under this Agreement.

7.2 Except to the extent resulting from or arising out of the negligence or willful misconduct of the BAGCB, its Board, or any member thereof; or their respective officers, employees, agents, or representatives, the DISTRICT agrees to indemnify, hold harmless, release and defend (even if the allegations are false,fraudulent or groundless), to the maximum extent permitted by law, and covenants not to sue, the BAGCB, its Board and each member thereof; and their respective officers, employees, agents or representatives, from any and all liability, loss, suits, claims, damages, costs, judgments and expenses (including attorney's fees and costs of litigation) which result from, or arise out of, or are claimed to result from or to arise out of any act of neglect, default or omission of DISTRICT, its employees, representatives, subcontractors, or agents relating to its activity or performance under this Agreement.

8. **Insurance:**

BAGCB, at its own expense, shall procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Agreement, including any extensions thereto. These policies shall state that they afford primary coverage. Insurance must be maintained with firms licensed in California and recognized by the State. All firms shall have an "A.M. Best" rating of "A" or better. BAGCB will provide evidence of all necessary insurance. Insurance provisions outlined below will be in effect and must be complied with during the term of the Agreement.

8.1 Comprehensive General Liability insurance with limits of at least $2,000,000

combined single limits for bodily injury and death, and $500,000 property damage meeting the above standards.

8.2 The DISTRICT, its board members, officers, employees, agents, and volunteers mustbe endorsed on the policy as additional insured with respect to liability arising out ofBAGCB'S performance of this Agreement. If BAGCB employs other contractors in connection the Services rendered, the Contractor's Protective Coverage is required. BAGCB may include all subcontractors as insured under its own policy, shall furnish separate insurance for each subcontractor, or shall ensure that the subcontractor has its own insurance meeting the requirements set forth herein.

8.3 BAGCB shall comply with the applicable sections of the California Labor Code regarding workers' compensation for injuries on the job. Compliance is accomplished by securing and maintaining in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimum limit of $1,000,000.00 per accident. The policy shall be endorsedto waive all rights of subrogation against DISTRICT, its board members, officers, employees, and volunteers for workers' compensation losses arising from the performance of this Agreement.

8.4 Each insurance policy included in this clause shall be endorsed to state that coverage shall not be canceled except after thirty (30) days prior written notice to the DISTRICT.

8.5 Prior to the commencement of performance, BAGCB shall furnish the DISTRICT with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by the insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by DISTRICT. The DISTRICT may require complete, certified copies of any or all policies at any time.

8.6 Failure to maintain required insurance at all times shall constitute a default and material breach. In such an event, BAGCB shall immediately notify DISTRICT and cease allperformance under this Agreement until further directed by the DISTRICT.

8.7 The BAGCB, its Board or any member thereof, or their respective officers, employees,agents, or representatives will be endorsed as additional insured with respect to liability arising out of the DISTRICT's performance of this Agreement.

9. **Rules of Construction:**

The terms of this Agreement are contractual and are the result of negotiation among all the parties hereto. All parties to this Agreement agree that the normal rules of construction, which ordinarily would operate to resolve any ambiguities in this Agreement against the drafting party, shall not be employed in interpreting this Agreement.

10. **Severance Provision:**

In the event that any of the terms or provisions of this Agreement are found to be legally unenforceable, then the remaining terms and conditions shall nevertheless be enforceable without regard to any such provisions or terms that are found to be legally unenforceable.

11. **Counterparts:**

This Agreement may be executed in counterparts, each of which, when taken together, shall constitute one binding Agreement.

IN WITNESS HEREOF, the parties hereto have approved and executed this Agreement onthe date set forth opposite their respective signatures.

Boys and Girls Club		Burbank Unified School District	
Shanna Warren Executive Director	Date	Oscar Macias, Ed.D. Interim Superintendent of Schools	Date

Burbank Unified School District
Educational Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Julie Markussen, Director of Secondary Education
SUBMITTED BY:	Glenda Diaz Nolasco, Administrative Secretary II
DATE:	April 16, 2026
SUBJECT:	Second Reading and Approval of Revised Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements

Background:

All Board Policies and Administrative Regulations are required to be compliant and current based on State and federal law, program reviews, and for proper program implementation.

Discussion/Issues:

This Board Policy and Administrative Regulation aims to set the expectations for high school graduation requirements.

The proposed changes in the attachments show the deletions of language that is outdated or no longer needed such as references to other Board policies following the format upgrades from the California School Board Association.

New language is in bold print. This includes allowing seniors who have 180 credits and a 2.0 grade point average (GPA) by the end of their junior year to take five periods. Four periods are required for periods 1, 2, 3, and 4. Zero period does not count towards instructional minutes.

Fiscal Impact:
None

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Board's second reading and approval of the proposed revision to Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements, as presented.

Policy 6146.1: High School Graduation Requirements Status: ADOPTED

Original Adopted Date: 04/04/2019 | Last Revised Date: 04/20/2023 | Last Reviewed Date: 04/20/2023

The Board of Education desires to prepare all students to successfully complete the high school course of study and obtain a diploma that represents their educational achievement and increases their opportunities for postsecondary education and employment.

Course Requirements

To obtain a high school diploma, students shall complete the following courses in grades 9-12, with each course being one year unless otherwise specified:

1. Four courses in English (Education Code 51225.3)

2. Two courses in mathematics (Education Code 51225.3)

At least one mathematics course, or a combination of the two mathematics courses, shall meet or exceed state academic content standards for Algebra I. Completion of such coursework prior to grade 9 shall satisfy the Algebra I requirement, but shall not exempt a student from the requirement to complete two mathematics courses in grades 9-12. (Education Code 51224.5)

Students may be awarded up to one mathematics course credit for successful completion of an approved computer science course that is classified as a "Category C" course based on the "a-g" course requirements for college admission. (Education Code 51225.3, 51225.35)

3. Two courses in science, including biological and physical sciences (Education Code 51225.3)

4. Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics (Education Code 51225.3)

5. One course in visual or performing arts~~; world language, or career technical education (CTE). For purposes of this requirement, a course in American Sign Language shall be deemed a course in world language~~.

To be counted towards meeting graduation requirements, a CTE course shall be aligned to the CTE model curriculum standards and framework adopted by the State Board of Education. (Education Code 51225.3)

6. Two courses in physical education, unless the student has been otherwise exempted pursuant to other sections of the Education Code (Education Code 51225.3)

7. One semester course in Health/Careers

8. One course in Practical Arts/Career Technical Education (or three courses of the same foreign language)

To be counted towards meeting graduation requirements, a CTE course shall be aligned to the CTE model curriculum standards and framework adopted by the State Board of Education.

9. One semester course in Ethnic Studies, commencing with students graduating in the 2028-29 school year (a course based on the model curriculum developed pursuant to Section 51226.7; an existing ethnic studies course; an ethnic studies course taught as part of a course that has been approved as meeting the A–G requirements; or a locally developed ethnic studies course approved by the governing board of the school district or charter school)

10. One semester of a separate, standalone course in Personal Finance, commencing with pupils graduating in the 2030-31 school year

11. Upon approval of the Superintendent or Designee, students may receive credit by examination for credits earned by a non-accredited institution or because they enrolled in the school after the period to add classes for full credit has passed.

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with the law.

Summary of Required Courses and Credits

English 40 credits
Math 20 credits, including Algebra I
Science 20 credits, including Physical and Life Science
Social Studies 30 credits
Visual/Performing Arts 10 credits
Practical Art 10 credits
Physical Education 20 credits
Health/Careers 10 credits
Electives 70 credits
Total credits 230

Exemptions from District-Adopted Graduation Requirements

District students are required to complete graduation course requirements specified above, including the requirements imposed by Education Code 51225.3 and those adopted by the Board.

However, a foster youth, homeless student, former juvenile court school student, child of a military family, or migrant student who transfers into the district or between district schools any time after completing the second year of high school, or a newcomer student who is in the third or fourth year of high school shall be exempted from any graduation requirements adopted by the Board that are in addition to statewide course requirements. This exemption shall not apply if the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of the fourth year of high school.

Within 30 days of the transfer into a school by the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student, as applicable, the Superintendent or designee shall notify any eligible student of the availability of the exemption from local graduation requirements and whether the student qualifies for it. (Education Code 51225.1)

The Superintendent or designee shall not require or request the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student who is exempted from district-established graduation requirements and who completes the statewide coursework requirements before the end of the fourth year of high school, and would otherwise be entitled to remain in school, to graduate before the end of the student's fourth year of high school. (Education Code 51225.1)

If the foster youth, student experiencing homelessness, former juvenile court school student, child of a military family, migrant student, or newcomer student was not properly notified of an exemption, declined the exemption, or was not previously exempted, the student or the student's educational rights holder may request the exemption and the Superintendent or designee shall exempt the student within 30 days of the request. Any such student who at one time qualified for the exemption may request the exemption even if the student is no longer eligible. (Education Code 51225.1)

Additionally, a student with disabilities shall be eligible for an exemption from all coursework and other requirements adopted by the Board in addition to the statewide course requirements for high school graduation, if the student's individualized education program (IEP) provides for both of the following requirements: (Education Code 51225.31)

1. That the student is eligible to take the alternate assessment as described in Education Code 60640

2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

The district's responsibility to provide a free appropriate public education shall not terminate when a student with a disability who is exempted from district- adopted graduation requirements participates in graduation activities unless the IEP team, which includes the parent/guardian and student, has determined that the student has completed the high school experience. (Education Code 51225.31)

Annually, the Superintendent or designee shall report to the California Department of Education, in accordance with Education Code 51225.1, the number of student's graduating from the fourth or fifth year of high school who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

In addition to credit requirements, students shall:

1. Demonstrate computer literacy: Students will acquire computer knowledge, skills and computer literacy throughout the regular high school curricula as outlined in the schools' technology plans

2. Since 2003, students in grades 9-11 must be enrolled in a minimum of six courses in both the first and second semesters, and students in grade 12 must be enrolled in a minimum of ~~six~~ **five** courses in the first semester, and five courses in the second semester, unless exempt under Education Code Section 46145. Students in grades 11 and 12 must attend a minimum of 4 periods during the regular school day. However, they may complete the six-period requirement with college or Career Technical Education courses.

To be eligible students must have a minimum of 180 credits successfully completed by the end of their junior year. Students need to have a minimum cumulative 2.0 grade point average (GPA). All required courses for BUSD graduation (English, Math, Social Science, Science, etc.) not yet completed must be scheduled within the five periods of the fall semester and the five periods of the spring semester.

3. Since Spring 2005, student transcripts will only be accepted from schools that are accredited by Western Association of Schools and Colleges (WASC) or one of the other five regional associations that accredit public and private schools, colleges, and universities in the United States (North Central Association Commission on Accreditation and School Improvement, New England Association of Schools and Colleges, Middle States Association of Colleges and Schools, Southern Association of Colleges and Schools, and Northwest Association of Schools, Colleges, and Universities).

4. Students who enroll from another country shall provide transcripts whenever possible.

Students will receive an initial grade level placement by a school site administrator that is subject to change based on a comprehensive review of the transcripts and other enrolling documentation.

If students arrive without transcripts, the grade level placement will be based on age.

The transcripts shall be evaluated by the Superintendent or Designee, with a maximum of seventy (70) credits awarded per grade level, per year.

A change in grade level placement, if necessary, shall occur within thirty (30) calendar days.

When necessary, Instructional Services will arrange for the translation of the transcript. In no circumstances shall the enrollment of the student be delayed pending translation, nor shall parents/guardians be required to pay for translation of transcripts.

Parents/Guardians may appeal the grade placement to the Superintendent or his/her designee. A written response will be provided within 10 business days.

5. Students must receive prior approval from the Superintendent or designee before any college or high school coursework taken at another site while enrolled in a district school will be accepted on the high school transcript.

6. High school credit may be granted for a college course taken prior to completion of the eighth grade based on the following criteria:

a. Must receive prior approval from the middle school principal before registering for the college course.

b. The principal must complete an approval form and develop a written academic plan.

c. Must receive prior approval from the Superintendent or designee before class begins.

d. Content of the course must be aligned to state standards and District standards.

7. Students may take course credit via on-line instruction while enrolled in high school, grades 9-12. Students who want to take online courses not offered by the District, must receive prior approval from the Superintendent or designee for on-line instruction under the following conditions:

a. No more than 20 semester credits for on-line courses taken outside the District may be applied towards graduation, unless students receive prior approval from the Superintendent or his/her designee.

b. Grades submitted for on-line courses will be credited on a four-point scale.

c. The student will arrange for a teacher to proctor the final exam before enrolling in the course, or take the final exam for the equivalent course at the high school.

d. Upon completion of the on-line coursework, it is the student's responsibility to arrange for the student's transcript to be forwarded to the high school registrar.

Second semester seniors must provide all documentation of the completed coursework at least 10 school days prior to the student's date of graduation.

e. A student may be requested to provide the principal or assistant principal evidence including, but not limited to, specific assignments completed, log-in records, and/or take an end-of-course assessment to determine mastery of course content before course credit is granted. If the student cannot show mastery and/or required evidence, then the principal can determine that the student cannot receive high school credit for the on-line coursework.

f. Students have one full year to complete on-line courses in order to receive high school credits. Students facing a graduation deadline in less than a month are prohibited from enrollment.

8. Students are expected to make up failed courses during the summer session as close as possible to the semester/year in which the course was failed. Options for repeating classes in addition to summer school may include the Adult School, Monterey High, and community college enrollment.

Retroactive Diplomas

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

In addition, the district may retroactively grant high school diplomas to former students who: (Education Code 48204.4, 51430, 51440)

1. Departed California against their will while in grade 12 and did not receive a diploma because the departure interrupted their education, provided that they were in good academic standing at the time of the departure

Persons may be considered to have departed California against their will if they were in custody of a government agency and were transferred to another state, were subject to a lawful order from a court or government agency that authorized their removal from California, were subject to a lawful order and were permitted to depart California before being removed from California pursuant to the lawful order, were removed or were permitted to depart voluntarily pursuant to the federal Immigration and Nationality Act, or departed due to other circumstances determined by the district that are consistent with the purposes of Education Code 48204.4.

In determining whether to award a diploma under these circumstances, the Superintendent or designee shall consider any coursework that may have been completed outside of the United States or through online or virtual courses.

2. Were interned by order of the federal government during World War II or who are honorably discharged veterans of World War II, the Korean War, or the Vietnam War, provided that they were enrolled in a district school immediately preceding the internment or military service and did not receive a diploma because their education was interrupted due to the internment or military service in those wars

Deceased former students who satisfy these conditions may be granted a retroactive diploma to be received by their next of kin.

3. Are veterans who entered the military service of the United States while in grade 12 and who had satisfactorily completed the first half of the work required for grade 12 in a district school

4. Are former members of the military, a resident of California, and received an honorable discharge, or, are current members of the military, a resident of California, and a resident of California when entering the military

In determining whether to award a diploma under these circumstances, the Superintendent or designee shall evaluate classes completed in any high school, community college, or state college, grant credit toward graduation for military service and training received while in the military, and if satisfied that the person has completed the equivalent of the requirements for graduation from high school, grant the person a diploma of graduation.

Honorary Diplomas

The Board may grant an honorary high school diploma to: (Education Code 51225.5)

1. An international exchange student who has not completed the course of study ordinarily required for graduation and who is returning to the student's home country following the completion of one academic school year in the district

~~(cf. 6145.6 - International Exchange)~~

2. A student who is terminally ill

The honorary diploma shall be clearly distinguishable from the regular diploma of graduation awarded by the district. (Education Code 51225.5)

High School Graduation Participation Criteria

In order for a senior to be eligible to participate in the graduation ceremony, the student must meet established academic and behavioral criteria related to attendance and citizenship. In order to participate, graduating seniors must:

1. Successfully complete academic requirements:
   a. Satisfactory completion of 230 units of study, including all required courses
   b. No more than two failing semester grades in the senior year

2. Have satisfactory attendance, which is defined as no more than 15 absences (either excused or unexcused) per class per semester of the senior year

3. Have satisfactory citizenship:
   a. No more than one suspension for any reason during the senior year.

   b. No more than a total of two "unsatisfactory" (U) marks in citizenship on the report card each semester in the senior year.

4. Pay all indebtedness prior to the last two weeks of the second semester of the senior year.

5. In addition to the above, graduating seniors must:

1. Participate in the rehearsal prior to graduation in order to participate in the graduation ceremony.
2. Be enrolled in an eighth semester of high school unless there are extenuating circumstances that prevented them from completing high school within the traditional four-year structure.
3. Have a signed participation form on file in the school office by October 1 of the senior year if the student is a potential graduate or upon completion of enrollment documents when registering after the beginning of the school year.

In some instances, a 4th year high school student may be reclassified to junior standing due to inadequate accrual of credits, but may reach senior status during the school year. If this should occur, the following practice will be applied: Any student who is redesignated to senior status during the school year will be subject to all ceremony participation requirements retroactive to the beginning of the year. The principal or designee will notify the parent/guardian immediately of the change in status.

If a student is in violation of any of the stated criteria, an appeal process will be in place. All appeals will be made to a committee that will be comprised of the principal of the school, an assistant principal, the student's counselor, and the administrator supervising secondary education. All decisions from the appeals committee will be final.

Legal Reference:
EDUCATION CODE
47612 Enrollment in charter school 48200
Compulsory attendance
48204.4 Parents/guardians departing California against their will
48412 Certificate of proficiency
48430 Continuation education schools and classes
48645.5 Acceptance of coursework
48980 Required notification at beginning of term
49701 Interstate Compact on Educational Opportunity for Military Children 51224
Skills and knowledge required for adult life
51224.5 Algebra instruction
51225.1 Exemption from district graduation requirements
51225.2 Student in foster care defined; acceptance of coursework, credits, retaking of course 51225.3
High school graduation
51225.35 Mathematics course requirements; computer science
51225.36 Instruction in sexual harassment and violence; districts that require health education for graduation 51225.5
Honorary diplomas
51225.6 Compression-only cardiopulmonary resuscitation
51228 Graduation requirements
51230 Credit for community emergency response training
51240-51246 Exemptions from requirements
51250-51251 Assistance to military dependents
51410-51413 Diplomas
51420-51427 High school equivalency certificates
51430 Retroactive high school diplomas
51440 Retroactive high school diplomas
51450-51455 Golden State Seal Merit Diploma
51745 Independent study restrictions
56390-56392 Recognition for educational achievement, special education
66204 Certification of high school courses as meeting university admissions criteria 67386
Student safety; affirmative consent standard
CODE OF REGULATIONS, TITLE 5
1600-1651 Graduation of students from grade 12 and credit toward graduation
4600-4670 Uniform complaint procedures
COURT DECISIONS
O'Connell v. Superior Court (Valenzuela), (2006) 141 Cal.App.4th 1452

Management Resources:
WEB SITES
CSBA: http://www.csba.org
California Department of Education, High School: http://www.cde.ca.gov/ci/gs/hs University of California, List of Approved a-g Courses: http://www.universityofcalifornia.edu/admissions/freshman/requirements

Policy BURBANK UNIFIED SCHOOL DISTRICT
adopted: September 18, 2025 Burbank, California

Regulation 6146.1: High School Graduation Requirements

Status: ADOPTED

Original Adopted Date: 01/15/2015 | Last Revised Date: 04/20/2023 | Last Reviewed Date: 04/20/2023

Requirements for graduation and specified alternative means for completing the prescribed course of study shall be made available to students, parents/guardians, and the public. (Education Code 51225.3)
In the annual notification sent to parents/guardians pursuant to Education Code 48980, the Superintendent or designee shall include the following: (Education Code 48980)

1. Information about district high school graduation requirements and how each requirement satisfies or does not satisfy the subject matter requirements for admission to the California State University and the University of California
2. A complete list of career technical education courses offered by the district that satisfy the subject matter requirements for admission to the California State University and the University of California, and which of the specific college admission requirements these courses satisfy

High school students have the option of attaining credits for courses taken at a community college. The superintendent or designee must give prior approval before any course is taken.
Students must receive prior approval from the Superintendent or designee for on-line instruction under the following conditions:

1. The final exam for these two on-line courses, Health Education and Education and Career Planning must be proctored by a district high school teacher who is on staff at the student's school of attendance.
2. Students who have earned credit from a non-accredited institution, home school, or online program may earn credit by examination with approval of the Superintendent or Designee.

Students shall not be required to have resided within the district for any minimum length of time as a condition of high school graduation. (Education Code 51411)

If a student successfully completes the district's graduation requirements while attending a juvenile court school or nonpublic, nonsectarian school or agency, the district shall issue the student a diploma from the school the student last attended. (Education Code 48645.5)

18-Year Old Students and Non-Graduates

It is the Burbank Unified School District's intention to offer students eight semesters of uninterrupted instruction at the high school level, the purpose of which is the attainment of a high school diploma. In certain instances, students do not accrue enough credits to meet graduation requirements during the prescribed period of time.

Options for Non-Graduates

As soon as it becomes evident that graduation criteria will not be reached by the end of the eighth semester of enrollment, the student's counselor will initiate a conference with the student and parent/guardian to discuss options for reaching graduation status. In many instances, this determination of non-graduation status may occur before the beginning of the senior year.
However, whenever that determination is made, it will be the counselor's responsibility to create a senior status graduation plan, in addition to the typical 4-year plans that all students have.

General Regulations for Students Who Are Credit Deficient

For students needing 10 or fewer credits to graduate from a district high school, there are several options to reach graduation status:

If the credits are earned prior to the commencement of the fall semester following the proposed graduation date, and within the Burbank Unified School District, the student will be issued a high school diploma from the student's school of residence. Options for reaching graduation status:

1. Attendance in the Burbank Unified School District's summer school program immediately following the originally proposed graduation date, including summer session. Upon successful completion of the needed credits/classes, a high school diploma will be conferred from the school of residence.
2. Enrollment in the Burbank Adult School to obtain the needed credits/classes. Upon successful completion of the needed credits/classes, if completed by the beginning of the fall semester following the originally proposed

graduation date, a high school diploma will be conferred from the school of residence.

3. Enrollment in a community college to obtain the needed credits/classes. Upon successful completion of the needed credits/classes, if completed by the beginning of the fall semester following the originally proposed graduation date, a high school diploma will be conferred from the school of residence.
4. If the student needs 10 credits or fewer, but the credits are completed after the end of the summer session or first semester following the senior year and within the Burbank Unified School District:

    a. A review of the circumstances prohibiting the completion of credits in a timely manner will determine which institution will issue the diploma.
    b. The review will be conducted by the student's high school principal or administrative designee, counselor, and the administrator supervising secondary education.
    c. Depending on the determination of those identified above, the student will be issued a diploma from the school of residence or the school in which the majority of high school credits were accrued, from the continuation high school or the Adult School.

For students needing more than 10 and up to 30 credits to graduate from high school, options include:

1. Enrollment in the district's summer school for a maximum of 10 credits and in the summer afternoon ~~ROP~~ CTE program for a maximum of 10 credits: Upon successful completion of the needed credits/classes, a high school diploma will be conferred from the school of residence.
2. A student may submit a written request to the administrator supervising secondary education to be allowed to complete his/her high school education during a 9th semester of attendance at a comprehensive high school in the district. A panel comprised of administrators from both comprehensive high schools, the continuation high school, and the administrator supervising secondary education shall review all application requests for a 9th semester of attendance. Criteria shall include the student's age, disciplinary and attendance records, and the feasibility of attaining the stated goal of graduation within one additional semester of attendance. After a review of the application and a recommendation by the panel, the options identified below may be applied:
3. Return to the comprehensive high school site as a full-time student, being designated as a senior for the purpose of completing all high school graduation requirements. Upon successful completion of the needed credits/classes, a high school diploma will be conferred from the school of residence.
4. Enrollment at the continuation high school. Upon successful completion of the needed credits/classes, a high school diploma will be conferred from the continuation high school.
5. Enrollment at the Burbank Adult School. Upon successful completion of the needed credits/classes, a high school diploma will be conferred from the Burbank Adult School.

For students needing more than 30 and up to 60 credits to graduate from high school:

1. If the student is under 18 years of age, options available in the district include:
    a. Enrollment at the continuation high school
    b. Enrollment at Burbank Adult School

2. If the student is over 18 years of age, options include:
    a. Enrollment at the Burbank Adult School
    b. Enrollment in a General Education Development (GED) program
    c. Enrollment at a community college
    d. Enrollment at the continuation high school

Criteria for Attendance After Age 18 - The Continuation High School

1. Records of the continuation high school students who have not graduated by the age of 18, but have completed eight semesters of study in high school, shall be reviewed by the principal or designee and counselor, according to the following criteria:

    a. School attendance
    b. Behavior/discipline

c. Number of quarters projected for the student to graduate
d. Number of credits needed (no more than 60)

2. For students attending the continuation high school needing 60 or fewer credits to graduate who have reached the age of 18, the student may:

    a. Return to the continuation high school for a maximum of four quarters following the 18th birthday.
    b. Enroll at the Burbank Adult School.

3. For students attending the continuation high school needing more than 60 credits to graduate who have reached the age of 18, the student may:

    a. Enroll at Burbank Adult School.
    b. Enroll in a community college.
    c. Appeal for continued enrollment at the continuation high school, subject to the criteria identified above (a-d).

Restrictions

These administrative regulations specifically refer to students who are enrolled in the Burbank Unified School District. If a student completes his/her high school education outside of the district (with the exception of enrollment in a community college) he/she cannot receive a Burbank Unified School District diploma.

For Special Education students, state and federal regulations apply.

For English Learners, the following apply: Students who entered the District from another country in grades 11 or 12 and gave made good academic progress are eligible to stay for a 5th year of study at the comprehensive high school.

Appeals to the procedures described above will be referred to the administrator supervising secondary education.

High School Graduation Participation Criteria

In order for a senior to be eligible to participate in the graduation ceremony, the student must meet established academic and behavioral criteria related to attendance and citizenship. In order to participate, graduating seniors must:

1. Successfully complete academic requirements:
    a. Satisfactory completion of 230 units of study, including all required courses
    b. No more than two failing semester grades in the senior year

2. Have satisfactory attendance, which is defined as no more than 15 absences (either excused or unexcused) per class per semester of the senior year

3. Have satisfactory citizenship:
    a. No more than one suspension for any reason during the senior year.

    b. No more than a total of two "unsatisfactory" (U) marks in citizenship on the report card each semester in the senior year.

4. Pay all indebtedness prior to the last two weeks of the second semester of the senior year. In

addition to the above, graduating seniors must:

1. Participate in the rehearsal prior to graduation in order to participate in the graduation ceremony.
2. Be enrolled in an eighth semester of high school unless there are extenuating circumstances that prevented them from completing high school within the traditional four-year structure.
3. Have a signed participation form on file in the school office by October 1 of the senior year if the student is a potential graduate or upon completion of enrollment documents when registering after the beginning of the school year.

In some instances, a 4th year high school student may be reclassified to junior standing due to inadequate accrual of credits, but may reach senior status during the school year. If this should occur, the following practice will be applied: Any student who is redesignated to senior status during the school year will be subject to all ceremony participation requirements retroactive to the beginning of the year. The principal or designee will notify the parent/guardian immediately of the change in status.

If a student is in violation of any of the stated criteria, an appeal process will be in place. All appeals will be made to a committee that will be comprised of the principal of the school, an assistant principal, the student's counselor, and the administrator supervising secondary education. All decisions from the appeals committee will be final.

Appeal Process

1. All appeals must be submitted, in writing, to the student's counselor or administrator, no later than 10 working days prior to the end of the semester in which the criteria violation occurred.
2. All circumstances that affected the student and contributed to the infraction should be clearly stated in the letter of appeal. This may entail submission of notes from a doctor or any other support documentation that may contribute to the appeals committee's understanding of the student's situation.
3. All written appeals will be reviewed by the appeals committee.
4. After the written appeal has been reviewed, a written response will be sent to the student.
5. All decisions from the appeals committee are final.
6. If the appeal is granted, the student will be allowed to participate in the graduation ceremony. If denied, the student will not participate in the ceremony and no tickets to the graduation ceremony will be issued to non-participating seniors. A student, who has met graduation requirements but is not eligible to participate in the graduation ceremony, will receive a high school diploma.

Adult School Graduation Participation Criteria

In order to participate in the graduation ceremony, a student must meet established academic and behavioral criteria. In order to participate, graduating seniors must:

1. Successfully complete academic requirements:

    a. Satisfactory completion of 180 units of study, including all required courses.

2. Pay all indebtedness prior to the last two weeks of the second semester of the senior year. In

addition to the above, graduating seniors must:

1. Participate in the rehearsal prior to graduation in order to graduate on stage.
2. Have a signed participation form on file in the counseling office by April 1 of the senior year if the student is a potential graduate.

Burbank Unified School District
Office of the Superintendent

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Oscar Macias, Interim Superintendent
PREPARED BY:	Terri Ramirez-Adams, Senior Administrative Secretary
SUBMITTED BY:	Terri Ramirez-Adams, Senior Administrative Secretary
DATE:	April 16, 2026
SUBJECT:	Acceptance of Gifts

Oscar Macias, Interim Superintendent, recommends that the Board of Education take formal action accepting the following gifts to the District, and that the Board President convey appreciation to the donors.

a. Charities Aid Foundation America wishes to donate to the District $200 to be used as needed at Walt Disney Elementary.

b. Expressive Education wishes to donate to the District $100 to be used for poetry books at Walt Disney Elementary.

c. Force 4 Giving wishes to donate to the District $116.76 to be used as needed at Walt Disney Elementary.

d. Jefferson Parents wish to donate to the District $2,810, $2,375 and $1,350 to be used for the fifth grade Knott's Berry Farm field trip at Thomas Jefferson Elementary.

e. Jefferson Fundraising Committee wishes to donate to the District $12,700 to be used for fifth grade promotion materials and supplies at Thomas Jefferson Elementary.

f. Miller Parents wish to donate to the District $986 to be used for field trips at Joaquin Miller Elementary.

g. Providencia Parents wish to donate to the District $360 and $93 to be used for the Student Council at Providencia Elementary.

h. Providencia PTA wishes to donate to the District $6,000 to be used for the dance program at Providencia Elementary.

UNADOPTED MINUTES OF THE BOARD OF EDUCATION
BURBANK UNIFIED SCHOOL DISTRICT

March 5, 2026

Burbank City Hall
275 E. Olive Avenue
Burbank, California

MEMBERS PRESENT:
Abby Pontzer Kamkar
Emily Weisberg
Laurette Cano
Kelsey Olson
Armond Aghakhanian (arrived 5:24 p.m.)

Also present were Oscar Macias, Interim Superintendent; Peter Knapik, Assistant Superintendent, Educational Services and Jason Hasty, Interim Assistant Superintendent, Business Services.

1) CALL TO ORDER

1.a) NOTICE TO THE PUBLIC

2) REQUESTS TO ADDRESS THE BOARD

2.a) Public Communications on Closed Session Agenda Items (In-Person Only)

2.b) Staff Responses

2.c) Board Members' Responses

3) CLOSED SESSION

3.a) Public Employee Discipline/Dismissal/Release Pursuant to Government Code 54957

3.b) Conference with Legal Counsel - Existing Litigation Pursuant to Government Code §54956.9 (b)(1) and (b)(3)(A) (OF 31,234)

Final Settlement Agreement for Special Education Students 960007625, 960034998, 960037046 and 960043433

3.c) Public Employee Performance Evaluation Pursuant to Government Code 54957

Title: Interim Superintendent of Schools

4) RECONVENE IN PUBLIC SESSION/PLEDGE OF ALLEGIANCE/LAND ACKNOWLEDGEMENT

President Pontzer Kamkar invited Aaron Vasquez to lead in the Pledge of Allegiance.

5) REPORTING ON CLOSED SESSION

6) ADJUSTMENTS TO THE AGENDA

Interim Superintendent, Dr. Oscar Macias, pulled item 10j.

7) ITEMS FOR FUTURE AGENDAS

Member Olson asked to add a study session to update the policy on retirement vs. resignation. She also would like a study session for discussion on ethics in Board Policy as well as a report on Board Policy and Administrative Regulations posted and make sure they are up to date.

Vice President Weisberg, spoke regarding agenda item 10k, and asked for a report back on the selection process of core books.

Member Aghakhanian asked for a report on our donors and to be able to recognize them. Also asked for a calendar of events happening in the District.

8) REPORTS FROM THE BOARD AND STAFF

8.a) Student Representatives

Natalie Garibyan, Burbank High School; Hayk Smbatyan, and Haily Hoang, John Burroughs High School; Monterey High School, will report on activities at their respective schools.

Natalie Garibyan, Burbank High and Hayk Smbatyan, Monterey High, were absent. Avo Ilangesyan represented Burbank High School.

8.b) Burbank Teacher's Association (BTA), California School Employees Association (CSEA), Burbank Association of School Administrators (BASA)

Sarah Schwartz; BTA President, Laura Bauman, CSEA President, and Laura Flosi, BASA President will report on association business.

M'Lisa Macleran, spoke on behalf of CSEA's Chapter 674. She urged Board and District to do better.

Sarah Schwartz, BTA president, spoke regarding the decrease in enrollment. She asked who will do the work for those who are being laid off and how the work will be divided between Administrators. Expressed their concerns with the Superintendent search coming up. They are looking for communication skills and knowledge of the importance of transparency.

8.c) Reports from the Superintendent

Oscar Macias, Interim Superintendent, will report on items of interest to the Board of Education and the community.

Interim Superintendent, Dr. Oscar Macias, mentioned the Voices of Burbank dialogue and thanked all students for attending. He reminded the community about the High School and Middle School's Open House. He spoke regarding the decreased enrollment and the impacts that has on the budget. He shared that he has concerns for what the future holds and encouraged community to continue reaching out.

9) REQUESTS TO ADDRESS THE BOARD

9.a) Public Communications on Agenda Items and on Any Subject Within the Jurisdiction of the School Board

Adrian Dubrow, student at John Burroughs High School, spoke regarding the layoff proposal for the Assistant Principal of Athletics at Burroughs.

Aaron Vasquez, student at John Burroughs High School, spoke in support of the retention of Assistant Principal Victor Ledezma.

Andrew Francisco, student at John Burroughs High School, spoke regarding the lack of support for students in Burbank Unified. He spoke on the importance of dual immersion and spoke in disagreement of the layoffs.

Ryan Ho, student at John Burroughs High School, spoke regarding their Honor awards and the involvement of Victor Ledezma.

Abigail Baum, student at John Burroughs High school, spoke regarding the importance of involvement from Mr. Ledezma in the activities that she is involved with.

Daniel Hacking, community member, spoke regarding Dr. Paramo's resignation and the change to a retirement. He mentioned this translates into a settlement and should not be voted on.

Andrea Lamb, BUSD employee, spoke regarding the reversal of the retirement of Dr. John Paramo.

Rachelle Shipstad, teacher at Roosevelt Elementary, spoke regarding physical safety. She shared incidents that have occurred and voiced concern that they do not receive the same leadership and support as District Administrations do.

Kathy Wills, Kindergarten teacher at Roosevelt, spoke regarding the frozen Amazon account and the other possible accounts that may have been frozen.

Jef Vander Borght, community member, spoke regarding the budget cuts and Dr. Paramo's resignation turned into retirement. He also referenced an email made public that showed President Pontzer Kamkar’s and Vice Presidents Weisberg's knowledge about the Clerical Specialized contract five months after it was implemented.

Anita Schackmann, community member, spoke regarding developer fees and loss of revenue collected this past year.

Anna Galstyan, BUSD parent, spoke regarding the proposed reduction of the Behavioral Aides and how it will impact families like hers with students on the Spectrum.

Barry Sarna, community member and current BUSD substitute, spoke regarding the reversal of the Health and Welfare Benefits for Dr. Paramo. He mentioned that they should not be interchangeable and it raises serious questions, especially during times of layoffs.

Damian Arellano, BUSD parent, spoke regarding safety concerns at Jefferson elementary.

Kelli Clarke, spoke regarding Dr. Paramo's resignation and the reversal of his resignation to retirement. She mentioned that this can cause a bad precedence. She urged Board to vote no.

Alexandra Helfrich, community member, spoke regarding the second interim report and the discrepancies among the three different reports. She mentioned the failures in oversight.

Sumun Pendakur, Jefferson elementary parent, spoke regarding the safety at Jefferson and asked the Board to step in for help.

Sunil Malhotra, Jefferson elementary parent, spoke regarding school safety and threats from a student regarding daily acts of physical violence.

Eric Haack, President of the Board of Directors of the Burbank Community Band, shared his gratitude for the help they have received from members of BUSD. Show will be on April 11th, at Dolores Huerta Middle School.

Les Cohen, community member, spoke regarding the reversal of Dr. Paramo's resignation to retirement. He mentioned that his resignation was accepted back on June 5th.

Tony Von Halle, BUSD parent, expressed concerns regarding safety and circumstances surrounding his son's fifth grade class at Jefferson elementary. He expressed concerns on how the student in question was permitted to attend school after issues of self harm as well as harm to students.

Jessica O'Keefe, parent at Jefferson and John Muir, spoke regarding threats made against her child. She mentioned that de-escalation is not happening and asked what the District office is planning to do to rectify this situation.

Lynn Rothacher, teacher at John Muir Middle School, thanked the parents, community members and students who showed up to speak today. She spoke about the hardships teachers encounter at the sites.

Chandra Collins, Special Education teacher, spoke regarding the Autism resolutions on the Agenda. She urged the importance of aides in classrooms.

Chelsea Pashen, Special Education teacher, spoke regarding Resolution 24, the Classified Employee Reduction Resolution. She gave examples of what aides do for students.

Stephanie Garcia, BUSD parent, spoke regarding the reduction of the Wellness and Behavior Specialist to only one day per week. She asked the District to restore the position.

Britta Maslyk, BUSD Counselor, spoke regarding the layoffs. She said that TOSA's at the District should not be getting a .2 FTE, and spoke regarding the DEI stipends and suggested teachers volunteer for these programs instead of getting paid for them.

Jasmin Ortega, BUSD parent, spoke regarding the layoffs of the Behavioral Aides. She expressed her concerns these budget cuts will have as a parent of a Special needs child.

9.b) Superintendent's Comments

Oscar Macias, Interim Superintendent, will respond to public comment.

Interim Superintendent, Dr. Oscar Macias, thanked all the students and speakers for coming. He shared that the District is on notice and that LACOE is assisting. He mentioned he will schedule a parent meeting on Tuesday with the Jefferson parents. He addressed the layoff resolutions and said that he wished that no employee was impacted.

9.c) Board Members' Responses

Board Members will respond to public comment.

President Pontzer Kamkar addressed all Jefferson parents who came to speak. She thanked them for going through all the steps and shared in their frustration. She expressed her frustration that it took so long for them to get answers as to how their children will be kept safe. Lastly, thanked all speakers for coming.

Vice President Weisberg thanked all students for coming. She also thanked all the Jefferson parents and mentioned she met with District staff and will stay on top of this issue until it is resolved.

Member Aghakhanian also questioned if this student will be in school tomorrow. He shared his concern and asked Dr. Macias what will be the next step. Member Aghakhanian also spoke regarding agenda item 11m. He mentioned he would like it pulled.

Member Olson would like to address the theme of safety. She echoed that everyone deserves a plan and strategy and mentioned that there will be follow through and conversation on strategy plans for these issues.

10) NEW AND/OR UNFINISHED BUSINESS

10.a) Adoption of Resolution 23 Proclaiming April 2026 as Autism Acceptance Month

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education adopt Resolution 23 proclaiming the month of April 2026 as Autism Acceptance Month, as presented.

SPED Resolution 23 Autism Awareness Month.pdf (OF 31,235)

It was moved by Emily Weisberg, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.b) Adoption of Resolution 24 for the Elimination or Reduction in Classified Positions

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education adopt Resolution 24 for the Elimination or Reduction in Classified Positions, as presented.

Adoption of Resolution 24 for the Elimination or Reduction in Classified Positions.pdf (OF 31,238)

It was moved by Kelsey Olson, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried with 4-1 votes.

10.c) Adoption of Resolution 25 to Decrease the Number of Certificated Employees Due to a Reduction in Particular Kinds of Service

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education adopt Resolution 25 to Decrease the Number of Certificated Employees Due to a Reduction in Particular Kinds of Service, as presented.

Adoption of Resolution 25 to Decrease the Number of Certificated Employees Due to a Reduction in Particular Kinds of Service.pdf (OF 31,239)

It was moved by Kelsey Olson, and seconded by Armond Aghakhanian, that the Board of Education approve the item as recommended. The motion carried with 4-1 votes.

10.d) Approval of Agreement for Professional Services – School Business Inc. (Business Services)

Administrative Services, recommends that the Board of Education approve the Agreement between the Burbank Unified School District and School Business Inc., for professional business services effective March 6, 2026 through June 30, 2026, not to exceed $50,000, and authorize the Superintendent or designee to execute the agreement pursuant to BUSD-AR 3314, as presented.

School Business Inc Agreement 030526.pdf (OF 31,241)

It was moved by Kelsey Olson, and seconded by Armond Aghakhanian, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.e) Ratification of Mentor School Psychologist Stipend

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education ratify the Mentor School Psychologist Stipend, effective August 14, 2023, as presented.

Ratification of Mentor School Psychologist Stipend.pdf (OF 31,242)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion failed with 2-3 votes.

10.f) Ratification of Contract - Fiscal Support Services with Los Angeles County Office of Education

Administrative Services, recommends that the Board of Education approve the Property Management Agreement with PRC Management Services, Inc. for management of the District-owned residential property for a three-year term beginning March 6, 2026 through February 28, 2029, and authorize the Superintendent or designee to execute the agreement on behalf of the District, as presented.

LACOE Fiscal Support Services 030526_Redacted.pdf (OF 31,243)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.g) Ratification of Memorandum of Understanding between the Burbank Unified School District and the Burbank Teacher's Association Regarding Site-Specific Bell Schedule Changes

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education ratify the Memorandum of Understanding between the Burbank Unified School District and the Burbank Teacher's Association Regarding Site-Specific Bell Schedule Changes, effective from February 2, 2026 to June 30, 2028, as presented.

Ratification of Memorandum of Understanding Between the Burbank Unified School District and the Burbank Teacher's Association Regarding Site-Specific Bell Schedule Changes.pdf (OF 31,244)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.h) Ratification of Memorandum of Understanding between the Burbank Unified School District and the Burbank Teacher's Association Regarding the Use of Teacher's Classrooms by a BYSD-Sponsored or Out-Of-District Childcare Organizations After School Hours

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education ratify the Memorandum of Understanding between the Burbank Unified School District and the Burbank Teacher's Association Regarding the Use of Teacher's Classroom by BUSD-Sponsored or Out-Of-District Childcare Organizations After School Hours, effective February 20, 2026 until June 30, 2026, as presented.

Ratification of Memorandum of Understanding between Burbank Unified School District and the Burbank Teacher's Association Regarding the Use of Teacher's Classrooms.pdf (OF 31,245)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.i) Adoption of the Proposed 2026-2027 Instructional Calendars for Burbank Adult School

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education adopt the Proposed 2026-2027 Instructional Calendars for Burbank Adult School, as presented.

Adoption of the Proposed 2026-2027 Instructional Calendar for Burbank Adult School.pdf (OF 31,246)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.j) First Reading of Revised Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements

Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Board's first reading of the proposed revision to Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements, as presented.

Pulled

First Reading of BP and AR 6146.1 High School Graduation Requirements 3 5 26.pdf PULLED

10.k) First Reading of Proposed Revisions to Board Policy and Administrative Regulation 6161.1 Selection and Evaluation of Instructional Materials

Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Board's first reading of the proposed revision to Board Policy and Administrative Regulation 6161.1 Selection and Evaluation of Instructional Materials, as presented.

First Reading of BP and AR 6161.1 Selection and Evaluation of Instructional Materials 3 5 26.pdf (OF 31,247)

10.l) Approval of Contract with Centegix for Catapult Emergency Management Software

Peter Knapik, Assistant Superintendent of Educational Services recommends that the Board of Education approve the contract with Centegix for Catapult Emergency Management Software License, for a total not to exceed $2,375.00, effective July 1, 2026, through June 30, 2027, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Approval of Contract with Centegix for Roosevelt Elem 3 5 26.pdf (OF 31,248)

It was moved by Kelsey Olson, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.m) Approval of Award of Contract, Commercial & Industrial Roofing Co. Inc., 2526-011 Sum mer 2026 Roofing Project, Dolores Huerta Middle School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Commercial & Industrial Roofing Co. Inc., for the 2526-011 Summer 2026 Roofing Project at Dolores Huerta Middle School, effective March 6, 2026 through March 5, 2027, not to exceed $2,493,732.00 (21.0-00000-0-91008-85000-6282-321-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

AOC_Commercial Industrial_Huerta_ABCBond.pdf (OF 31,249)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.n) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, Mingay Burbank Adult School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at Mingay Burbank Adult School, effective March 6, 2026 through March 5, 2027, not to exceed $1,599,392.00 (21.0-00000-0-91008-85000-6282-533-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

AOC_Best Contracting_Adult School_ABCBond.pdf (OF 31,250)

It was moved by Armond Aghakhanian, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.o) Approval of Award of Contract, Commercial & Industrial Roofing Co. Inc., 2526-011 Summer 2026 Roofing Project, District Service Center (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Commercial & Industrial Roofing Co. Inc., for the 2526-011 Summer 2026 Roofing Project at the District Service Center, effective March 6, 2026 through March 5, 2027, not to exceed $810,733.00 (21.0-00000-0-91008-85000-6282-752-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD -AR3314, as presented.

AOC_Commercial Industrial_DSC_ABCBond.pdf (OF 31,251)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.p) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, Providencia Elementary School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at Providencia Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $894,425.00 (21.0-00000-0-91008-85000-6282-213-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD -AR3314, as presented.

AOC_Best Contracting_Providencia_ABCBond.pdf (OF 31,252)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.q) Approval of Award of Contract, Commercial Roofing Systems Inc., 2526-011 Summer 2026 Roofing Project, Thomas Edison Elementary School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Commercial Roofing Systems Inc., for the 2526-011 Summer 2026 Roofing Project at Thomas Edison Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $152,444.00 (210-00000-0-91008-85000-6282-202-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOC_Commercial Roofing_Edison_ABCBond.pdf (OF 31,253)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.r) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, District Administration Building (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at the District Administration Building, effective March 6, 2026 through March 5, 2027, not to exceed $590,486.00 (21.0-00000-0-91008-85000-6282-740-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOC_Best Contracting_Admin_ABCBond.pdf (OF 31,254)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.s) Approval of Professional Services Agreement, PJHM Architects, Architectural Services, Site Improvements - Secure Front Entry/TK Yard Project, Thomas Edison Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and PJHM Architects for Architectural Services for Site Improvements - Secure Front Entry/TK Yard Project at Thomas Edison Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $287,669.29 (21.0-00000-0-00000-85000-6250-202-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

PSA_PJHM architects_Edison_architectural_ABCBond.pdf (OF 31,255)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.t) Approval of Purchase from Sigler Commercial, HVAC Unit Replacements, Room 1210 and Library, Burbank High School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve the purchase from Sigler Commercial Inc. for HVAC Unit Replacements for Room 1210 and the Library at Burbank High School, not to exceed $19,200 (21.0-00000.0-00000-85000-6510-431-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD - AR3314, as presented.

AOP_Sigler_BHS_ABCBond.pdf (OF 31,256)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10. u) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, Walt Disney Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at Walt Disney Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $736,830.00 (21.0-00000-0-91008-85000-6282-201-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOC_Best Contracting_Disney_ABCBond.pdf (OF 31,257)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.v) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, Bret Harte Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at Bret Harte Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $1,164,745.00 (21.0-00000-0-91008-85000-6282-205-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOC_Best Contracting_Harte_ABCBond.pdf (OF 31,258)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.w) Approval of Award of Contract, Best Contracting Services Inc., 2526-011 Summer 2026 Roofing Project, Theodore Roosevelt Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve an award of contract between Burbank Unified School District and Best Contracting Services Inc., for the 2526-011 Summer 2026 Roofing Project at Theodore Roosevelt Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $972,216.00 (21.0-00000-0-91008-85000-6282-214-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOC_Best Contracting_Roosevelt_ABCBond.pdf (OF 31,259)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.x) Approval of Professional Services Agreement, Becker & Miyamoto Inc., Land Survey Services, Site Improvements - Secure Front Entry/TK Yard Project, Thomas Edison Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Becker & Miyamoto Inc., for Land Survey Services for Site Improvements - Secure Front Entry/TK Yard Project at Thomas Edison Elementary School, effective March 6, 2026 through March 5, 2027, not to exceed $19,775 (210-00000-0-00000-85000-6250-202-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

PSA_Becker&Miyamoto_Edison_Survey_ABCBond.pdf (OF 31,260)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.y) Approval of Professional Services Agreement, Budlong, District-Wide HVAC Systems Assessment Project for Various Sites (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Budlong for a District-Wide HVAC Systems Assessment for Various Sites, effective March 6, 2026 through March 5, 2027, not to exceed $265,000.00, including reimbursables (210-00000-0-00000-85000-5631-740-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD -AR3314, as presented.

PSA_Budlong_HVAC Assess_Districtwide_ABCBond.pdf (OF 31,261)

It was moved by Armond Aghakhanian, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.z) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Dolores Huerta Middle School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Dolores Huerta Middle School, not to exceed $2,138,920.44 (210-00000-0-00000- 85000-4310-321-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Huerta_ABCBond.pdf (OF 31,262)

Motion to approve 10z through 10ah by Member Aghakhanian and seconded by Vice President Weisberg.
Motion passed unanimously.

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.aa) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, District Service Center (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at the District Service Center, not to exceed $652,994.80 (210-00000-0-00000-85000-4310-752-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_DSC_ABCBond.pdf (OF 31,263)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ab) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Thomas Edison Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Thomas Edison Elementary School, not to exceed $95,530.24 (210-00000-0-00000-85000-4310-202-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Edison_ABCBond.pdf (OF 31,264)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ac) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Providencia Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Providencia Elementary School, not to exceed $406,774.37 (210-00000-0-00000-85000-4310-213-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Providencia_ABCBond.pdf (OF 31,265)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ad) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Walt Disney Elementary School (Measure ABC Bond Fund)

Jason Hasty, Interim Assistant Superintendent of Business Services, recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Walt Disney Elementary School, not to exceed $424,663.07 (210-00000-0-00000- 85000-4310-201-0000-0000)) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

AOP_CMAS_Garland_Disney_ABCBond.pdf (OF 31,266)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ae) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, District Administration Building (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at the District Administration Building, not to exceed $245,236.14 (210-00000-0-00000-85000-4310-752-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Admin_ABCBond.pdf (OF 31,267)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.af) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Bret Harte Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Bret Harte Elementary School, not to exceed $546,067.23 (210-00000-0-00000-85000-4310-205-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Harte_ABCBond.pdf (OF 31,268)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ag) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Mingay Burbank Adult School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Mingay Burbank Adult School, not to exceed $883,359.44 (210-00000-0-00000- 85000-4310-533-0000-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Adult School_ABCBond.pdf (OF 31,269)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ah) Approval of Purchase from The Garland Company Inc., Roofing Material, Summer 2026 Roofing Project, Theodore Roosevelt Elementary School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve the purchase from The Garland Company, Inc. for roofing materials for the Summer 2026 Roofing Project at Theodore Roosevelt Elementary School, not to exceed $530,414.89 (210-00000-0-00000-85000-4310-214-0000-0000) Measure ABC

Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented.

AOP_CMAS_Garland_Roosevelt_ABCBond.pdf (OF 31,270)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ai) Approval of Second Interim Fiscal Stabilization Plan 2026-2027

Jason Hasty, Interim Assistant Superintendent, Business Services, recommends that the Board of Education approve the Second Interim Fiscal Stabilization Plan 2026-2027, as presented.

Second Interim Fiscal Stabilization Plan 26-27 030526 - Final.pdf (OF 31,237)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.aj) Approval of Second Interim Report for 2025-2026 Fiscal Year

Jason Hasty, Interim Assistant Superintendent, Business Services, recommends that the Board of Education approve a positive certification of the Second Interim Report for the 2025-2026 fiscal year, as presented.

Second Interim 2025-2026 030526 - Final.pdf (OF 31,236)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.ak) Amendment of the Proposed 2025-2026 Instructional Calendar

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education amend the Proposed 2025-2026 Instructional Calendar, as presented.

Amendment of the Proposed 2025-2026 Instructional Calendar.pdf (OF 31,271)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

10.al) Adoption of District-Wide Goals for 2025-2026

Oscar Macias, Interim Superintendent recommends that the Board of Education adopt the updated BUSD District Wide Goals for 2025-2026, retaining the same four goals as 2022-2023, and incorporating the LCAP aligned baselines and annual targets as presented.

Board Goals.pdf AMENDED (OF 31,272)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

Approved with amendment of third goal to approve 26-27 budget by reducing by half.

10.am) 2026 California School Boards Association (CSBA) Delegate Assembly Election - Subregion 23-A

Oscar Macias, Interim Superintendent, recommends that the Board of Education act to cast their vote to appoint up to two candidates to fill the two vacancies for the California School Boards Association (CSBA) Delegate Assembly Representative for Subregion 23-A. The candidates running are Neda Farid (Glendale USD), Jennifer Hall Lee (Pasadena USD), Kimberly Kenne (Pasadena USD) and Emily Weisberg (Burbank USD). As indicated, the Board may also choose to write in candidates on the attached ballot, as presented.

Motion by Member Aghakhanian to nominate Vice President Emily Weisberg, seconded by Member Olson. Motion passed unanimously, 5-0.

Motion President Pontzer Kamkar to nominate Jennifer Hall Lee, seconded by Vice President Weisberg. Motion passed 4-1. Member Aghakhanian abstained.

CSBA Delegate Assembly Nomination 2026.pdf (OF 31,273)

10.an) Acceptance of Gifts

Oscar Macias, Interim Superintendent, recommends that the Board of Education take formal action accepting the following gifts to the District, and that the Board President convey appreciation to the donors, as presented.

Gift Report 030526.pdf (OF 31,274)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

11) CONSENT AGENDA

11a-11k, as presented.
11l and 11m, as amended.
11n through 11ad, as presented.

11.a) Approval of Minutes

Minutes 1.8.26 UNOFFICIAL AM.pdf (OF 31,275)

11.b) Approval of Minutes

Minutes 1.11.26 UNOFFICIAL AM.pdf (OF 31,276)

11.c) Approval of Minutes

Minutes 1.15.26 UNOFFICIAL AM.pdf (OF 31,277)

11.d) Approval of Minutes

Minutes 1.30.26 UNOFFICIAL AM.pdf (OF 31,278)

11.e) Approval of Minutes

Minutes 2.5.26 UNOFFICIAL AM.pdf (OF 31,279)

11.f) Approval of Minutes

Minutes 2.12.26 UNOFFICIAL AM.pdf (OF 31,280)

11.g) Approval of the 2025-2026 Purchase Order Report

Khai Nguyen, Director, Fiscal Services, recommends that the Board of Education approve purchase orders for 2025-2026 as listed through February 09, 2026, as presented.

2025-2026 PURCHASE ORDER REPORT.pdf (OF 31,281)

11.h) Warrants Report - January 1, 2026 through January 31, 2026

For informational purposes, Jason Hasty submits to the Board of Education the Warrants Report in the total amount of $12,009,379.17, for warrants issued January 1, 2026 through January 31, 2026, as presented.

Warrant Report - January 2026.pdf (OF 31,282)

11.i) Miscellaneous Receipts Report - December, 2025 and January, 2026

For informational purposes, Jason Hasty submits to the Board of Education the Miscellaneous Receipts Report in the total amount of $17,049,735.23, for receipts from December 1, 2025 through January 31, 2026, as presented.

Miscellaneous Receipts Report - December 2025 and January 2026.pdf (OF 31,283)

11.j) Approval of John Burroughs High School Instrumental Music Association (Overnight) Field Trip to Anaheim, CA

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the John Burroughs High School Instrumental Music Association (Overnight) Field Trip request to participate in WorldStrides Heritage Festival in Anaheim, CA from Thursday, April 16, 2026, through Saturday, April 18, 2026, as presented

JBHS_IMA_Extended_Overnight_Field_Trip_3 5 26.pdf (OF 31,284)

11.k) Approval of Burbank High School Instrumental Music Association (Overnight) Field Trip to Anaheim, CA

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Burbank High School Instrumental Music Association (Overnight) Field Trip request to participate in WorldStrides Heritage Festival in Anaheim, CA from Friday, March 13, 2026, through Saturday, March 14, 2026, as presented

BHS_IMA_Extended_Overnight_Field_Trip_3 5 26.pdf (OF 31,285)

11.l) Acceptance of the Amended 2024-2025 Annual Financial Report and the Financial and Performance Audit of the Measure S Bond and Measure ABC Bond

Administrative Services, recommends that the Board of Education accept the amended 2024-2025 Annual Financial Report and Performance Audits of the Measure S Bond and Measure ABC Bond, as presented.

Amended Performance Audit Measure S and Measure ABC 24-25 030526.pdf AMENDED (OF 31,286)

AMENDED

11.m) Approval of Personnel Report Number 25-26-15

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education approve Personnel Report number 25-26-15, covering Certificated and Classified personnel, and consisting of Pages 1 to 11 inclusive, as presented.

AMENDED

Personnel Report 25-26-15.pdf AMENDED (OF 31,240)

11.n) Approval of University Agreement- Ithaca College

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education approve the University Agreement between the Burbank Unified School District and Ithaca College, to provide educational field experience for Speech Language Pathologists effective March 6, 2026 through until terminated three (3) years on March 6, 2029, and that authority to sign the Agreement be exercised pursuant to BUSD--AR 3314, as presented.

Approval of University Agreement-Ithaca College.pdf (OF 31,286)

11.o) Approval of Instructional Consultant Services

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

Approval of Instructional Consultants 030526.pdf (OF 31,287)

11.p) Ratification of Agreement for Instructional Consultant Services

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education ratify the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

Ratification of Instructional Consultants 030526.pdf (OF 31,288)

11.q) Approval of Burbank High School Vocal Music Association (Overnight) Field Trip to Marysville, Ohio

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Burbank High School Vocal Music Association (Overnight) Field Trip request to participate in Marysville Showcase Invitational in Marysville, Ohio from Thursday, March 12, 2026, through Monday, March 16, 2026, as presented

BHS_VMA_Extended_Overnight_Field_Trip_3 5 26.pdf (OF 31,289)

11.r) Approval of John Burroughs High School Vocal Music Association (Overnight) Field Trip to Redwood City, CA

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the John Burroughs High School Vocal Music Association (Overnight) Field Trip request to participate in ICHSA West Semi Finals in Redwood City, CA from Thursday, March 19, 2026, through Saturday, March 21, 2026, as presented

JBHS_VMA_Extended_Overnight_Field_Trip_3 5 26.pdf (OF 31,290)

11.s) Approval of Final Settlement Agreement (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve Final Settlement Agreement for Special Education student 960043433, total not to exceed $4,000, (01.0-65000.0-50010-36000-5813-7440000), February 3, 2026 through May 28, 2026 and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

SPED Student 960043433 Settlement Agreement.pdf (OF 31,291)

11.t) Approval of Final Settlement Agreement (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve Final Settlement Agreement for Special Education student 960037046, total not to exceed $13,900, (01.0-65000.0-50010-36000-5813-7440000), February 17, 2026 through August 28, 2027 and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

SPED Student 960037046 Settlement Agreement.pdf (OF 31,292)

11.u) Approval of Final Settlement Agreement (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve Final Settlement Agreement for Special Education student 960034998, total not to exceed $70,300.72, (01.0-65000.0-50010-36000-5813-7440000), February 9, 2026 through June 30, 2027 and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

SPED Student 960034998 Settlement Agreement.pdf (OF 31,293)

11.v) Action to Amend a Final Settlement Agreement (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education amend Final Settlement Agreement for Special Education Student 960007625, total not to exceed $5,000, (01.0-65000.0-50010-36000-5813-7440000), October 18, 2024 through December 31, 2026, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented. Note: The original approval date was October 17, 2024 for a total not to exceed $5,000. Due to the student's need, this amendment extends the end date from December 31, 2025 to December 31, 2026. There is no change to the fiscal impact.

SPED Student 960007625 Settlement Agreement_Amendment.pdf (OF 31,294)

11.w) Approval of Amended Agreement for Professional Services Provided by Professional Tutors of America (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education amend an agreement between the Burbank Unified School District and Professional Tutors of America for Special Education Student 960007625, not to exceed $7,000 (01.0-33050.0-57602-11900-5850-7440000), effective October 1, 2024 through December 31, 2026, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented. Note: The original approval date was October 17, 2024 for a total not to exceed $7,000. Due to the student's need, this amendment extends the end date from December 31, 2025 to December 31, 2026. There is no change to the fiscal impact.

SPED Student 960007625 Professional Tutors of America_Amendment.pdf (OF 31,295)

11.x) Ratification of Agreement for Professional Services Provided by Carolyn Stern for Special Education

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education ratify an agreement between the Burbank Unified School District and Carolyn Stern for Special Education student 960036851, for a total not to exceed of $1,500 (01.0-65360.0-57602-11900-5850-7440000), effective January 27, 2026 through April 15, 2026, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

SPED Student 960036851 Carolyn Stern_Ratification.pdf (OF 31,296)

11.y) Ratification of Agreement for Professional Services Provided by Neuro-Educational Clinic (Special Education)

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education ratify an agreement between the Burbank Unified School District and Neuro-Educational Clinic, to provide a psychoeducational IEE, not to exceed $6,500 (01.0-65000.0-57602-11901-5850-744000) for Special Education student 960037046, effective February 19, 2026 through June 30, 2026, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

SPED Student 960037046 Neuro-Educational Clinic_Ratification.pdf (OF 31,297)

11.z) Approval of Amended Agreement for Professional Services Provided by EverDriven Technologies, LLC F/K/A/ ALS Schools for Special Education Students

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education amend an agreement between the Burbank Unified School District and EverDriven Technologies, LLC F/K/A ALC Schools for transportation services for Special Education Students on an as needed basis, effective July 1, 2025, through June 30, 2026, not to exceed $95,754 (01.0-07240.0-50010-36000-5812-7440000), and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented. Note: The original approval date was July 24, 2025 for a total not to exceed $65,754. Due to increased need for transportation, this amendment adds an additional $30,000 for a new not to exceed amount of $95,754.

SPED Professional Services EverDriven Technologies_Amendment.pdf (OF 31,298)

11.aa) Approval of Property Management Agreement with PRC Management Services Inc., for District Rental Property

Administrative Services, recommends that the Board of Education approve the Property Management Agreement with PRC Management Services, Inc. for management of the District-owned residential property for a three-year term beginning March 6, 2026 through February 28, 2029, and authorize the Superintendent or designee to execute the agreement on behalf of the District, as presented.

PRC Property Management 030526.pdf (OF 31,299)

11.ab) Approval of Additive Change Order No.1, Class Leasing, Two (2) Relocatable Classroom Buildings, Adult School Medical Career Training Program, Burbank Adult School (Adult Education Fund)

The Administrative Services Department recommends that the Board of Education approve additive change order No.1 between Burbank Unified School District and Class Leasing for Two (2) Relocatable Classroom Buildings for the Burbank Adult School Medical Career Training Program, not to exceed $250,642.00 (11.0-63910.0-41104-85000-6237-5330000) Adult Education Fund, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented. Note: The $2,612.00 increase, bringing the not to exceed to $250,642.00, is to add the following scope that was not included in the original proposal specifications but is needed to complete the project: 1. Add plumbing wall for future district provided classroom sink. 2. Add wall blocking for future district provided classroom casework. 3. Add 110v GFI located above owner provided casework counter. 4. Add 110v receptacles to classrooms.

ADD CO1_ Class Leasing_BAS_Adult Ed Fund.pdf (OF 31,300)

11.ac) Approval of Additive Change Order No.6, Hart Design Build Inc., Bid 2425-003: Aquatic Center Modernization, Burbank High School (Capital Outlay)

The Administrative Services Department recommends that the Board of Education approve additive change order No.6 between Burbank Unified School District and Hart Design Build Inc., for Bid 2425-003: Aquatic Center Modernization at Burbank High School, not to exceed $3,605,293.37 (40.0-90329-0-00000-85000-6250-4310000) Capital Outlay, and that authority to sign the agreement be exercised pursuant to BUSD-AR3314, as presented. Note: The $21,110.12 increase, bringing the not to exceed to $3,605,293.37, is to add the following scope that was not included in the original bid specifications but is needed to complete the project: 1. COP#45R-The Metal Roofing material for the canopy increased due to project delays. 2. COP#47R-The restroom flush valves are deteriorated due to age, provide and install new flush valves. 3. COP#52R-Provide a credit for omitting the cement backboard backing behind the shower tile wall. 4. COP#53R-Provide the mortar bed for the entire ceramic tile wall at the exterior showers to cover all plumbing components in lieu of the specified cement backerboard. 5. COP#55R1-Provide compensable costs and a time extension for a total of 22 calendar days, due to rain days in 2025 and 2026. The new completion date is January 30, 2026. 6. COP#56-Provide a credit for not removing the plaster at the roof canopy so that the metal trim would fit to ensure the waterproofing is maintained. 7.COP#57-Provide a credit to not install the specified electric hand dryers. District Standards does not require electric hand dryers in restrooms. 8. COP#58-Remove old and deteriorated joint filler at exterior building wall to existing SOG with new joint filler. Install a downspout nozzle to direct water away from building joint filler. Repair new paint at the two rooms damaged by the rain.

ADD CO6_Hart_BHS Pool_Capital Outlay.pdf (OF 31,301)

11.ad) Approval of Notice of Completion, Jeff Painting, 2526-006 CUPCCAA Bid, Painting Gymnasium, Muir Middle School (Restricted Routine Maintenance)

The Administrative Services Department recommends that the Board of Education accept the following as completed: 2526-006 CUPCCAA Bid for the Painting of the Gym Walls at Muir Middle School, PO #26001749, not to exceed $18,770 (010-81500-0-00000-85000-6250-322-0000) Restricted Routine Maintenance, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

NOC_Jeff Painting_Gym Painting_Muir_RRM.pdf (OF 31,302)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12) REPORTS FROM BOARD MEMBERS

12.a) Reports from Board Members

Board of Education members will report on items within the jurisdiction of the Board.

President Pontzer Kamkar read the retirements.

13) ADJOURNMENT

Meeting adjourned at 11:36 p.m., in memory of Linda Murphy.

MINUTES APPROVED:

_____
OSCAR MACIAS, INTERIM SUPERINTENDENT
SECRETARY OF THE BOARD

3/26/2026
_____
DATE

_____
LAURETTE CANO, CLERK

UNADOPTED MINUTES OF THE BOARD OF EDUCATION
BURBANK UNIFIED SCHOOL DISTRICT

March 26, 2026

Burbank Unified School District
1900 W. Olive Avenue
Third Floor – Board Room
Burbank, California

MEMBERS PRESENT:
Abigail Pontzer Kamkar
Emily Weisberg
Laurette Cano (arrived at 5:10 p.m.)
Kelsey Olson
Armond Aghakhanian

Also present were Oscar Macias, Interim Superintendent; Peter Knapik, Assistant Superintendent, Educational Services and Jason Hasty, Interim Assistant Superintendent, Business Services.

1) CALL TO ORDER

1.a) NOTICE TO THE PUBLIC

2) REQUESTS TO ADDRESS THE BOARD

2.a) Public Communications on Closed Session Agenda Items (In-Person Only)

Joel Schlossman, community member, revisited comments from a previous meeting specifically speaking to Vice President Weisberg. He centered his remarks on Dr. Paramo's contract, including specific stipulations within the Superintendent's agreement. He raised concerns regarding Dr. Paramo's health insurance, mentioning that the Board of Education had previously promised these benefits would not be provided. After thanking member Aghakhanian for speaking against granting medical benefits to Dr. Paramo, Mr. Schlossman concluded by calling for Dr. Paramo to be held fully accountable for the events in question.

2.b) Staff Responses

2.c) Board Members' Responses

3) CLOSED SESSION

3.a) Public Employee Discipline/Dismissal/Release Pursuant to Government Code 54957

3.b) Conference with Legal Counsel - Anticipated Litigation Pursuant to Government Code §54956.9 (d)(2): One potential case

3.c) Conference with Labor Negotiator, Pursuant to Government Code §54957.6

Agency Negotiator: Jason Hasty Employee Organizations: Burbank Teachers Association (BTA) & California School Employees Association (CSEA)

3.d) Government Code section 54957

Public Employee Appointment/Employment Title: Superintendent

3.e) Government Code section 54957.6 Conference with Labor Negotiator

Name of negotiator(s): Abigail Pontzer Kamkar and Kelsey Olson Unrepresented Employee: Superintendent

4) RECONVENE IN PUBLIC SESSION/PLEDGE OF ALLEGIANCE/LAND ACKNOWLEDGEMENT

President Pontzer Kamkar invited Dr. Tom McCoy to lead in the Pledge of Allegiance.

5) REPORTING ON CLOSED SESSION

6) ADJUSTMENTS TO THE AGENDA

Dr. Oscar Macias pulled items 11a, 12o and 12p.
President Pontzer Kamkar moved 12u prior to 11a, right after public comment.

7) ITEMS FOR FUTURE AGENDAS

Vice President Weisberg requested a report back on the selection process for Core Novels and also supplemental material.

Member Olson requested a full audit, beyond just a survey, about our after school programs, to ensure that families are being served equitably.

President Pontzer Kamkar requested an update on the status of the Bond program, especially the priority list.

8) PRESENTATIONS / RECOGNITIONS

8.a) Recognition of Muir Middle School and Monterey High School

Interim Superintendent, Dr. Macias introduced principal Dr. Greg Miller and Dr. DiMundo to present. Dr. Macias expressed his sentiments about Dr. Miller and Dr. DiMundo as administrators and as a colleagues.

Board members took turns speaking in support of John Muir and the positive experiences they've had with their events and activities.

9) REPORTS FROM THE BOARD AND STAFF

9.a) Student Representatives

Natalie Garibyan, Burbank High School; Haily Hoang, John Burroughs High School; and Hayk Smbatyan Monterey High School, will report on activities at their respective schools.

Natalie Garibyan, Hayk Smbatyan and Haily Hoang were absent. Calibrooke Myers represented John Burroughs High School.

9.b) Burbank Teacher's Association (BTA), California School Employees Association (CSEA), Burbank Association of School Administrators (BASA)

Sarah Schwartz; BTA President, Laura Bauman, CSEA President, and Laura Flosi, BASA President will report on association business.

Sarah Schwartz, BTA President and BUSD parent, spoke regarding a sub-committee established to address concerns about changes to immigration policy.

9.c) Reports from the Superintendent

Oscar Macias, Interim Superintendent, will report on items of interest to the Board of Education and the community.

Interim Superintendent, Dr. Macias, shared personal experiences impacting immigration policies. He welcomed Dr. Tom McCoy to the BUSD team and shared his excitement for the new chapter.

10) REQUESTS TO ADDRESS THE BOARD

10.a) Public Communications on Agenda Items and on Any Subject Within the Jurisdiction of the School Board

Doug Nicol, community member and BUSD Coach, thanked Dr. Macias for being the bridge to the new Superintendent. He shared his appreciation and thanked him. He spoke regarding the 80th track meet taking place tomorrow evening.

Jim Festante, community member and BUSD parent, spoke regarding information provided through a Public Records Request reversing the resignation of Dr. John Paramo. The resignation has since been reversed to a retirement.

Joel Schlossman, community member, spoke regarding his previous mispronunciation of Dr. Macias' name and regarding Dolores Huerta and the appropriateness of naming the school after her.

Kelli Clarke, community member, congratulated John Muir and Monterey High and also welcomed Dr. McCoy as the new Superintendent. She addressed the approval of Dr. Paramo's resignation and why it was changed months later to retirement without formal action. She

mentioned President Pontzer Kamkar indicated that it was past-practice and so Ms. Clarke requested documentation through a public records request. There was no precedent for the reversal of resignations to retirement.

Alexandra Helfrich, community member, welcomed Dr. McCoy and thanked Dr. Macias for his work. She also thanked Dr. Aghakhanian for requesting a report for donor report to highlight the culture of BUSD. She requested an accurate report be brought back which reflects the donors. She requested information on how much came from parent donors versus corporations or foundations.

Eric Hawk, community member and President of the Burbank Community Band, thanked Dena Grimshaw, Title I coordinator at Dolores Huerta and Crystal Cozakos for helping and responding to questions. Additionally, he thanked District staff. He announced that there will be a show "Milestones of Freedom" at Dolores Huerta on April 11th at 1:00 p.m.

10.b) Superintendent's Comments

Oscar Macias, Interim Superintendent, will respond to public comment.

Interim Superintendent Macias thanked all speakers for coming. He addressed Ms. Helfrich and validated that District donors should be acknowledged. He highlighted the track event at John Muir and encouraged that people attend. He expressed his gratitude to Doug Nicol and spoke on the issue surrounding Dolores Huerta.

10.c) Board Members' Responses

Board Members will respond to public comment.

President Pontzer Kamkar encouraged the community to attend the event at John Muir. She shared that the resignation/retirement issue is a fluid event and that they will share more as they can. Lastly, she thanked Ms. Helfrich for her suggestions.

Vice President Weisberg thanked Sarah Schwartz for sharing her concerns and thanked all speakers for coming. She expressed her support for female victims, referencing Ms. Huerta's courage and heroism for standing up and sharing her trauma while setting an example for others.

11) REPORTS TO THE BOARD

11.a) Report on Donor Contributions

Jason Hasty, Interim Assistant Superintendent of Business Services, will report to the Board of Education on contributions of donors supporting the District, as presented.

PULLED

Report on Donor Contributions 032626.pdf

11.b) Use of Cooperative Purchasing Agreement for Managed Print Services

This item is presented to the Board of Education for informational purposes only. Administrative Services is providing an overview of the District's approach to utilizing a cooperative purchasing agreement for Managed Print Services and the evaluation of vendor proposals.

Break at 8:10 p.m.
Return at 8:19 p.m.

Use of Cooperative Purchasing Agreement 032626.pdf (OF 31,304)

12) NEW AND/OR UNFINISHED BUSINESS

12.a) Approval of Resolution 26 -Authorizing Filing of Application(s) for Naming District Representatives and Authorizing Participation in SAB-Administered Programs

Administrative Services recommends that the Board of Education adopt Resolution 26 - Authorizing Filing of Application(s) for Naming District Representatives and Authorizing Participation in SAB-Administered Programs, and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

Resolution 26 - OPSC Resolution 032626.pdf (OF 31,305)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.b) Approval of Resolution 27 -Authorizing Filing of Application(s) for State Allocation Board–Administered Facility Hardship Seismic Mitigation Program(s) for the Burbank Unified School District

Administrative Services recommends that the Board of Education adopt Resolution 27- Authorizing Filing of Application(s) for State Allocation Board–Administered Facility Hardship Seismic Mitigation Program(s) for the Burbank Unified School District, and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

Resolution 27 - FMP Mod NC 032626.pdf (OF 31,306)

It was moved by Armond Aghakhanian, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.c) Approval of Resolution 28 -Acknowledging Required Certifications for Submission of Applications to the Applications Received Beyond Bond Authority List (SAB)

Administrative Services recommends that the Board of Education adopt Resolution 28 - Acknowledging the Required Certifications for Submission of Modernization and New Construction Funding Applications to the Applications Received Beyond Bond Authority List (SAB), and authorize the Superintendent or designee to execute the

resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

Resolution 28 - BBA Resolution 032626.pdf (OF 31,307)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.d) Approval of Resolution 29 -Authorizing Filing of Application(s) for State Allocation Board-Administered Programs for the Burbank Unified School District

Administrative Services recommends that the Board of Education adopt Resolution 29 - Authorizing Filing of Application(s) for State Allocation Board–Administered Programs for the Burbank Unified School District, and authorize the Superintendent or designee to execute the resolution and any related documents necessary to complete this action pursuant to BUSD-AR 3314, as presented.

Resolution 29 - FMP FH SMP Resolution 032626.pdf (OF 31,308)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.e) Approval of Resolution 30 Supporting a 7.24 Increase to the LCFF Base Grant as Recommended by the Legislative Analyst's Office

Oscar Macias, Interim Superintendent recommends that the Board of Education adopt Resolution No. 30, supporting a 7.24 percent increase to the LCFF base grant as recommended by the Legislative Analyst's Office, as presented.

Resolution 30 LCFF.pdf (OF 31,309)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.f) Approval of JBHS Comprehensive School Safety Plan

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the 2025-2026 Comprehensive School Safety Plan for John Burroughs High School, as presented. Note: Due to the size of the document, the Comprehensive School Safety plan will not be duplicated for distribution. However, a copy of the JBHS plan will be on the district and school website.

Board Item JBHS Safety Plan Approval 3 26 26.pdf (OF 31,310)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.g) Approval of Agreement with Ecolab, Inc. for Districtwide Pest Control Services (Cafeteria Fund – Fund 13)

Administrative Services recommends that the Board of Education approve the agreement between Burbank Unified School District and Ecolab, Inc. for districtwide pest control services effective March 27, 2026, to be paid from the Cafeteria Fund 13, and authorize the Superintendent or designee to execute the agreement and any related documents pursuant to BUSD-AR 3314, as presented.

Ecolab, Inc. Agreement 032626.pdf (OF 31,311)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.h) Approval of Variable Waiver Requests- Certificated

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education approve the Variable Waiver Requests for Certificated Staff for the 2026-2027 school year, as presented.

Approval of Variable Waiver Requests-Certificated Staff.pdf (OF 31,312)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.i) Approval of Professional Services Agreement, Mollenhauer Group, GPR Utility Survey, Storm Drain and Landscape Improvements, Burbank Adult School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Mollenhauer Group for a GPR Utility Survey for the Storm Drain and Landscape Improvements at the Burbank Adult School, effective March 27, 2026 through March 26, 2027, not to exceed $29,240.00, including reimbursables (21.0-00000-0-91008-85000-6282-533-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD AR3314, as presented.

PSA_Mollenhauer_GPR Utility_Storm Drain_BAS_Bond.pdf (OF 31,313)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried with 4-1 votes.

12.j) Approval of Professional Services Agreement, Flewelling & Moody, Security, ADA, and Playground Improvements, Bret Harte (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Flewelling & Moody for Security, ADA, and Playground Improvements at Bret Harte Elementary School, effective March 27, 2026 to March 26, 2027, not to exceed $115,000 including reimbursables (210-00000-0-91008-85000-6282-205-0000) Measure ABC Bond Fund, and that the authority to sign the agreement be exercised pursuant to BUSD AR3314, as presented.

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

PSA_FlewellingMoody_Architect_Harte_Bond.pdf (OF 31,314)

12.k) Approval of Professional Services Agreement, GO Architects Inc., New Concession Building, Burbank High School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and GO Architects Inc., for a New Concession Building at Burbank High School, effective March 27, 2026 to March 26, 2027, not to exceed $81,535.00, including reimbursables (210-00000-0-91008-85000-6282-431-0000) Measure ABC Bond Fund, and that the authority to sign the agreement be exercised pursuant to BUSD AR3314, as presented.

PSA_GoArchitects_BHS_Concessions_Bond.pdf (OF 31,315) DID NOT PASS

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion failed with 3-2 votes.

12.l) Approval of Professional Services Agreement, Becker & Miyamoto Inc., Land Survey Services, Girls Softball Field, Burbank High School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Becker & Miyamoto Inc., for Land Survey Services for the Girls Softball Field at Burbank High School, effective March 27, 2026 through March 26, 2027, not to exceed $24,180 (21.0-00000-0-00000-85000-6250-206-0000) Measure ABC Bond Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented

PSA_BeckerMiyamoto_BHS Softball_Survey_Bond.pdf (OF 31,316)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.m) Approval of Professional Services Contract, Twining Consulting, Geotechnical Reports, Girls Softball Field and Parking Improvements, John Burroughs High School (Measure ABC Bond Fund)

The Administrative Services Department recommends that the Board of Education approve a professional services agreement between Burbank Unified School District and Twining Consulting for the Geotechnical Reports for the Girls Softball Field and Parking Improvements at John Burroughs High School, effective March 27, 2026 through March 26, 2027, not to exceed $92,006.00, including reimbursables (210-00000-0-91008-85000-6282-432-0000) Measure ABC Bond Fund, and that the authority to sign the agreement be exercised pursuant to BUSD AR3314, as presented.

PSA_Twining_BHS Softball_Survey_Bond.pdf (OF 31,317)

It was moved by Armond Aghakhanian, and seconded by Emily Weisberg, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.n) Approval of List of Selected Firms for On-Call California Environmental Quality Act (CEQA) Services for the ABC Bond Program and Other District Projects

The Administrative Services Department recommends that the Board of Education approve the award of the firms listed in Exhibit A to provide on-call California Environmental Quality Act (CEQA) Services for the ABC Bond Program and other projects throughout the District, as presented.

Approval On-Call_CEQA.pdf (OF 31,318)

It was moved by Emily Weisberg, and seconded by Armond Aghakhanian, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.o) Second Reading and Approval of Proposed Revisions to Board Policy and Administrative Regulation 6161.1 Selection and Evaluation of Instructional Materials

Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Board's second reading and approval of the proposed revision to Board Policy and Administrative Regulation 6161.1 Selection and Evaluation of Instructional Materials, as presented.

PULLED

Second Reading of BP and AR 6161.1 Selection and Evaluation of Instructional Materials_3 26 26.pdf

12.p) First Reading of Revised Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements

Peter Knapik, Assistant Superintendent of Educational Services, will facilitate the Board's first reading of the proposed revision to Board Policy and Administrative Regulation 6146.1 High School Graduation Requirements, as presented.

PULLED

First Reading of_BP and AR 6146.1 High School Graduation Requirements_3 26 26.pdf

12.q) Ratification of 2025-2026 Agreement between Boys and Girls Club of Burbank and the After School Education and Safety (ASES) Program

Peter Knapik, Assistant Superintendent, Educational Services, recommends that the Board of Education ratify the Agreement between the Burbank Unified School District and the Boys and Girls Club of Burbank and Greater East Valley, to provide services for the After School Education and Safety (ASES) Program, not to exceed $300,000

(01.0- 74250.0-0-00000-27000-5810-7420000) and not to exceed $300,000 (01.0-2600.0-0-00000-27000-5810-7420000), effective July 1, 2025 through June 30, 2026, and that authority to sign this agreement be exercised pursuant to BUSD –AR 3314, as presented.

Ratification of 2025-2026 ASES Agreeement with Boys and Girls Club 3 26 26.pdf (OF 31,319)

It was moved by Armond Aghakhanian, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.r) Approval of Contract for QuaverEd Software

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the purchase for QuaverEd, music composition software for students in Kindergarten through Grade 5, not to exceed $13,734.00, effective April 1, 2026 through April 1, 2029, paid by the Chuck Lorre Family Foundation Music Grant and that authority to sign the agreement be exercised pursuant to BUSD AR 3314, as presented.

Approval of Contract with QuaverEd.pdf (OF 31,320)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.s) Approval of the 2026-2027 Regular Board of Education Meeting Dates

Oscar Macias, Interim Superintendent, recommends that the Board of Education approve its regular meeting dates for the 2026-2027 school year, as presented.

Things to consider:

First Week in July, December and January are usually skipped.

March and September meeting possibly moved due to first and second interim. Calendar should be compared to religious calendar and possibly add Board retreats.

Look at Back to School nights and Open House conflicts with the Instructional Calendar.

Location will be considered for meetings to be held here, at the District Office.

Bylaw 9320 may have to be revised in order to switch meeting days from Thursdays.

TABLED

Board_Meeting_Dates_for_2025-2026.pdf TABLED

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education table the item as recommended. The motion carried unanimously.

12.t) Acceptance of Gifts

Oscar Macias, Interim Superintendent, recommends that the Board of Education take formal action accepting the following gifts to the District, and that the Board President convey appreciation to the donors, as presented.

Gift Report 032626.pdf (OF 31,321)

It was moved by Armond Aghakhanian, and seconded by Kelsey Olson, that the Board of Education approve the item as recommended. The motion carried unanimously.

12.u) Approval of Employment Contract for Superintendent of Schools -Dr. Thomas McCoy

The Negotiating Subcommittee (Board President Abby Pontzer Kamkar and Member Kelsey Olson) recommends that the Board of Education, following discussion of all financial terms in open session as required by law, approve the proposed Employment Agreement between the Burbank Unified School District and Dr. Thomas McCoy as Superintendent of Schools, effective July 1, 2026, as distributed in advance of this meeting, and authorize the Board President to execute the Agreement on behalf of the District, as presented.

President Pontzer Kamkar shared details pertaining to Dr. McCoy's contract and explained a positive work calendar.

Member Aghakhanian thanked Interim Superintendent Dr. Macias and indicated that the job is difficult. Clerk Cano shared that she is happy to see that an evaluation piece has been placed in the contract.

AYES: Aghakhanian, Cano, Weisberg, Olson and Pontzer Kamkar. Motion passed unanimously.

New Superintendent, Dr. Tom McCoy, approached podium and expressed his excitement to begin this new journey.

McCoy_Contract.pdf (OF 31,303)

It was moved by Emily Weisberg, and seconded by Armond Aghakhanian, that the Board of Education approve the item as recommended. The motion carried unanimously.

13) CONSENT AGENDA

Modify the Minutes of March 5th meeting to reflect that the Personnel Report was Amended.
13a presented
13c-13t as presented
13 u as amended

13.a) Approval of Minutes

Minutes 2.26.26 UNOFFICIAL AM.pdf (OF 31,322)

13.b) Approval of Minutes

Minutes 3.5.26 UNOFFICIAL AM.pdf PULLED

13.c) Approval of Minutes

Minutes 3.7.26 UNOFFICIAL AM.pdf (OF 31,323)

13.d) Approval of Minutes

Minutes 3.8.26 UNOFFICIAL AM.pdf (OF 31,324)

13.e) Approval of the 2025-2026 Purchase Order Report

Administrative Services, recommends that the Board of Education approve purchase orders for 2025-2026 as listed through March 2, 2026, as presented.

2025-2026 PURCHASE ORDER REPORT.pdf (OF 31,325)

13.f) Warrants Report - February 1, 2026 through February 28, 2026

For informational purposes, Jason Hasty submits to the Board of Education the Warrants Report in the total amount of $7,007,114.41, for warrants issued February 1, 2026 through February 28, 2026, as presented.

Warrant Report - February 2026.pdf (OF 31,326)

13.g) Ratification of Professional Services Agreement with Frontline Education for Absence Management Tune-Up Services

Administrative Services, recommends that the Board of Education ratify the agreement with Frontline Education for Absence Management Tune-Up professional services, effective March 5, 2026 through June 30, 2027, in the amount not to exceed $3,500.00, (01.0-00000.0-00000-72000-5840-7551000, General Fund). and authorize the Superintendent or designee to execute the agreement pursuant to BUSD-AR 3314, as presented.

Frontline Tune-Up 032626.pdf (OF 31,327)

13.h) Approval of Agreement with Facilitron, Inc. for Facilities Management Portal Services

Administrative Services recommends that the Board of Education approve the Facilities Management Portal Agreement between Burbank Unified School District and Facilitron, Inc., effective upon execution, and authorize and authorize the Superintendent or designee to execute the agreement pursuant to BUSD-AR 3314, as presented.

Facilitron Agreement 032626.pdf (OF 31,328)

13.i) Approval of John Burroughs High School Vocal Music Association (Overnight) Field Trip to Santa Clara

Peter Knapik, Assistant Superintendent of Instructional Services, recommends that the Board of Education approve the John Burroughs High School Vocal Music Association (Overnight) Field Trip request to perform at California's Great America in Santa Clara, CA from Saturday, April 25, 2026 through Monday, April 27, 2026, as presented.

JBHS_VMA_Extended_Overnight_Field_Trip Santa Clara 3 26 26.pdf (OF 31,329)

13.j) Approval of John Burroughs High School and Burbank High School Key Clubs (Overnight) Field Trip

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the John Burroughs High School and Burbank High School Key Clubs (Overnight) Field Trip request to participate in the Key Club District Convention in Sacramento, CA from Friday, April 10, 2026 to Sunday, April 12, 2026, as presented.

JBHS and BHS Key Club Field Trip 3 26 26.pdf (OF 31,330)

13.k) Approval of Burbank High School Play Production and Drama 2 (Overnight) Field Trip to London and Edinburgh

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Burbank High School Play Production and Drama 2 (Overnight) Field Trip request to participate in WorldStrides Heritage Festival in London, England from Saturday, August 1, 2026, through Friday, August 14, 2026, as presented.

BHS_Play Production drama 2_Extended_Overnight_Field_Trip_3 26 26.pdf (OF 31,331)

13.l) Approval of Personnel Report Number 25-26-16

Sharon Cuseo, District Administrator, Human Resources Services, recommends that the Board of Education approve Personnel Report number 25-26-16, covering Certificated and Classified personnel, and consisting of Pages 1 to 9 inclusive, as presented.

Personnel Report 25-26-16.pdf (OF 31,332)

13.m) Approval of Instructional Consultant Services

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

Approval of Instructional Consultants (002)_Redacted.pdf (OF 31,333)

13.n) Ratification of Agreement for Instructional Consultant Services

Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education ratify the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

Ratification of Instructional Consultants 3 26 26.pdf (OF 31,334)

13.o) Approval of Expanded Services Agreement with Droplet, Inc. for District Workflow Automation and Digital Forms Platform

Administrative Services recommends that the Board of Education approve the expanded agreement with Droplet, Inc. to support workflow automation and digital forms implementation across District operations for the period of April 1, 2026, through June 30, 2026, in an amount not to exceed $12,500 (01.0-00000.0-00000-72000-5840-7470000, General Fund), and authorize the Superintendent or designee to execute the agreement pursuant to District administrative regulations.

Droplet, Inc. Agreement 032626.pdf (OF 31,335)

13.p) Approval of Award of Contract to Digital Scepter for RFP for Next-Generation Firewall (NGFW) Platform Refresh (General Fund)

The Technology Services Department recommends that the Board of Education approve an award of contract to Digital Scepter Corporation for RFP for Next-Generation Firewall (NGFW) Platform Refresh, not to exceed $517,210.65 (01.0-00000.0-00000-77000-6249-7730000) (General Fund), effective April 1, 2026 through April 1, 2031, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Approval_AOC_ Digital Scepter_ERate Technology Network Firewall_032626.pdf (OF 31,336)

13.q) Approval of Amendment to Agreement with AMS.NET for IBM Storage Backup System - Replacement of Existing Nimble Storage with IBM Flash SFF Storage (General Fund)

The Technology Services Department recommends that the Board of Education amend the agreement between Burbank Unified School District and AMS.NET, for IBM Storage Backup System- Replacement of Existing Nimble Storage with IBM FlashSystem SSD Storage, not to exceed the revised contract total of $55,403.74 (01.0-00000.0-00000-77000-6550-7730000), (General Fund), effective March 27, 2026 through March 27, 2031, and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Approval_Amended Agreement_AMS.NET_IBM Storage_032625.pdf (OF 31,337)

13.r) Approval of Award of Contract, AME Builders Inc., Repair of Existing Relocatable Roofs – Annex Building, Burbank Adult School (Adult Ed Fund)

The Administrative Services Department recommends that the Board of Education approve an award of contract between Burbank Unified School District and AME Builders Inc., for the Repair of Existing Relocatable Roofs – Annex Building at the Burbank Adult School, effective March 27, 2026 through March 26, 2027, not to exceed $14,500 (110-00000-0-91008-85000-6250-533-0000-0000) Adult Education Fund, and that authority to sign the agreement be exercised pursuant to BUSD – AR3314, as presented.

AOC_AME Builders_Annex Roof_BAS_Adult Ed.pdf (OF 31,338)

13.s) Approval of Additive Change No.4, Flewelling & Moody Inc., Architectural Design Services, Aquatics Center Modernization at Burbank High School (Capital Outlay)

The Administrative Services Department recommends that the Board of Education approve additive change order No.4 between Burbank Unified School District and Flewelling & Moody Inc., for Architectural Design Services for the Aquatics Center Modernization at Burbank High School, not to exceed $425,195.04 (40.0-90329.0-00000-85000-6205-431-0000) Capital Outlay, and that the authority to sign the agreement be exercised pursuant to BUSD AR3314, as presented. Note: The increased amount of $29,628, bringing the not to exceed amount to $425,195.04, is to include the following additional design revisions that were not included in the original scope: structural repairs, revisions to existing doors, cosmetic alterations, preparation of separated demolition bid in 2024.

CO4_Flewelling_Pool Architect_BHS_Capital.pdf (OF 31,339)

13.t) Approval of Agreement with Vanco Services, LLC (RevTrak) to provide digital payment services for Burbank Unified School District

Administrative Services, Administrative Services, recommends that the Board of Education approve the agreement with Vanco Services, LLC (RevTrak) to implement a digital payment platform for Burbank Unified School District. and authorize the Superintendent or designee to execute the agreement pursuant to BUSD-AR 3314, as presented.

Vanco Services, LLC (RevTrack) Agreement 032626.pdf (OF 31,340)

13.u) Miscellaneous Receipts Report - December, 2025 and January, 2026

For informational purposes, Jason Hasty submits to the Board of Education the Miscellaneous Receipts Report in the total amount of $17,049,735.23, for receipts from December 1, 2025 through January 31, 2026, as presented.

Miscellaneous Receipts Report - February 2026.pdf (OF 31,341)

It was moved by Armond Aghakhanian, and seconded by Laurette Cano, that the Board of Education approve the item as recommended. The motion carried unanimously.

14) REPORTS FROM BOARD MEMBERS

14.a) Reports from Board Members

Board of Education members will report on items within the jurisdiction of the Board.

President Pontzer Kamkar read the retirements.

15) ADJOURNMENT

Meeting adjourned at 10:24 p.m.

MINUTES APPROVED:

_____
OSCAR MACIAS, INTERIM SUPERINTENDENT
SECRETARY OF THE BOARD

4/16/2026
_____
DATE

_____
LAURETTE CANO, CLERK

BURBANK UNIFIED SCHOOL DISTRICT

BOARD DETAIL REPORT

Printed between 03/17/2026 & 03/23/2026

PO Number	Vendor	Description	Site	Fund	Total Amount
26000728	SIGN UP INTERPRETING SERVICES, LLC	C/O 1: INCREASE BY $30,000.00; CONSULTANT AGREEMENT; INTERPRETING SERVICES; BOARD APPROVED 7/24/25	PERSONNEL SERVICES	010	$120,000.00
26002126	LINGUABEE LLC	C/O 1: INCREASE BY $1,000.00; CONSULTANT AGREEMENT; INTERPRETING SERVICES; BOARD APPROVED 1/15/26	PERSONNEL SERVICES	010	$2,000.00
26002667	PRINTERSAURUS REX, INC.	CUSTOM CLOTHING; FRC ELEMENTARY FUNDS	JEFFERSON ELEMENTARY	010	$602.37
26002668	LIBRE SCHOOL SERVICES	STUDENT TRANSPORTATION	JOHN BURROUGHS HIGH SCHOOL	010	$887.50
26002669	INSTRU-MEND	INSTRUMENT REPAIR; AMS FUNDS	MUIR MIDDLE SCHOOL	010	$2,250.00
26002670	EVERYTHING2GO.COM LLC	FURNITURE	TECHNOLOGY SERVICES	010	$5,193.50
26002671	THE CERAMIC SHOP	CLASSROOM EQUIPMENT; AMS FUNDS	DISNEY ELEMENTARY	010	$6,944.67
26002672	WEST MUSIC COMPANY, INC	CLASSROOM SUPPLIES; MUSIC IS INSTRUMENTAL FUNDS	EDISON ELEMENTARY	010	$6,303.64
26002673	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES; CHUCK LORRE FAMILY GRANT	INSTRUCTIONAL SERVICES	010	$1,322.63
26002674	PITSCO EDUCATION	CLASSROOM SUPPLIES; CHUCK LORRE FAMILY GRANT	ROOSEVELT ELEMENTARY	010	$1,450.31
26002675	COMMERCIAL & INDUSTRIAL ROOFING CO., INC.	2526-011-01: SUMMER 2026 ROOFING AT DOLORES HUERTA MIDDLE SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	DOLORES HUERTA MIDDLE SCHOOL	210	$2,493,732.00
26002676	BEST CONTRACTING SERVICES, INC.	2526-011-02: SUMMER 2026 ROOFING AT BURBANK ADULT SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	BURBANK ADULT SCHOOL	210	$1,599,392.00
26002677	BEST CONTRACTING SERVICES, INC.	2526-011-03: SUMMER 2026 ROOFING AT DISNEY ELEMENTARY SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	DISNEY ELEMENTARY	210	$736,830.00
26002678	BEST CONTRACTING SERVICES, INC.	2526-011-04: SUMMER 2026 ROOFING AT BRET HARTE ELEMENTARY SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	BRET HARTE ELEMENTARY	210	$1,164,745.00
26002679	BEST CONTRACTING SERVICES, INC.	2526-011-05: SUMMER 2026 ROOFING AT PROVIDENCIA ELEMENTARY SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	PROVIDENCIA ELEMENTARY	210	$894,425.00
26002680	COMMERCIAL ROOFING SYSTEMS INC.	2526-011-06: SUMMER 2026 ROOFING AT EDISON ELEMENTARY SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	EDISON ELEMENTARY	210	$152,444.00
26002681	BEST CONTRACTING SERVICES, INC.	2526-011-07: SUMMER 2026 ROOFING AT ROOSEVELT ELEMENTARY SCHOOL; BOND FUNDS; BOARD APPROVED 3/5/26	ROOSEVELT ELEMENTARY	210	$972,216.00
26002682	BEST CONTRACTING SERVICES, INC.	2526-011-08: SUMMER 2026 ROOFING AT DISTRICT OFFICE; BOND FUNDS; BOARD APPROVED 3/5/26	DISTRICT OFFICE	210	$590,486.00

BURBANK UNIFIED SCHOOL DISTRICT

BOARD DETAIL REPORT

Printed between 03/17/2026 & 03/23/2026

PO Number	Vendor	Description	Site	Fund	Total Amount
26002683	COMMERCIAL & INDUSTRIAL ROOFING CO., INC.	2526-011-09: SUMMER 2026 ROOFING AT DISTRICT SERVICE CENTER; BOND FUNDS; BOARD APPROVED 3/5/26	WAREHOUSE	210	$810,733.00
26002684	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	DOLORES HUERTA MIDDLE SCHOOL	210	$2,138,920.44
26002685	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	BURBANK ADULT SCHOOL	210	$883,359.44
26002686	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	DISNEY ELEMENTARY	210	$424,663.07
26002687	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026 & 4/9/2026	BRET HARTE ELEMENTARY	210	$755,983.69
26002688	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026 & 4/9/2026	PROVIDENCIA ELEMENTARY	210	$566,311.07
26002689	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	EDISON ELEMENTARY	210	$95,530.24
26002690	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	ROOSEVELT ELEMENTARY	210	$530,414.89
26002691	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	DISTRICT OFFICE	210	$245,236.15
26002692	THE GARLAND COMPANY, INC.	ROOFING MATERIALS; BOND FUNDS; BOARD APPROVED 3/5/2026	WAREHOUSE	210	$652,994.80
26002693	OCCUPATIONAL HEALTH CENTERS OF CA, A MEDICAL CORP	CONSULTANT AGREEMENT; EMPLOYMENT SCREENING SERVICE; BOARD APPROVED 2/5/26	PERSONNEL SERVICES	010	$7,000.00
26002694	SHAW HR CONSULTING, INC	CONSULTANT AGREEMENT; DISABILITY MANAGEMENT PROGRAM; BOARD APPROVED 1/15/26	PERSONNEL SERVICES	010	$35,000.00
26002695	GUITAR CENTER	CLASSROOM SUPPLIES; MUSIC IS INSTRUMENTAL FUNDS	MONTEREY HIGH SCHOOL	010	$2,747.57
26002696	RUSSELL SIGLER INC	HVAC REPAIR PARTS; ON-GOING AND MAJOR MAINTENANCE FUNDS	JOHN BURROUGHS HIGH SCHOOL	010	$7,362.18
26002697	AMTECH ELEVATOR SERVICES	ELEVATOR SERVICE AT ROOSEVELT ELEMENTARY SCHOOL; ON-GOING AND MAJOR MAINTENANCE FUNDS	FACILITIES SERVICES	010	$6,810.00
26002698	AMAZON CAPITAL SERVICES	AUDIO-VISUAL EQUIPMENT; ADULT EDUCATION - BLOCK GRANT	BURBANK ADULT SCHOOL	110	$6,224.29
26002699	SCHOOL ZONE TRANSPORTATION, INC	STUDENT TRANSPORTATION; UCLA; PTA FUNDS	WASHINGTON ELEMENTARY	010	$750.00
26002700	SCHOOL ZONE TRANSPORTATION, INC	STUDENT TRANSPORTATION; UNIVERSAL; ACCOUNTS RECEIVABLE	LUTHER BURBANK MIDDLE SCHOOL	010	$8,400.00
26002701	LIBRE SCHOOL SERVICES	STUDENT TRANSPORTATION; AQUARIUM OF THE PACIFIC; PTA FUNDS	PROVIDENCIA ELEMENTARY	010	$1,640.00
26002702	SCHOOL ZONE TRANSPORTATION, INC	STUDENT TRANSPORTATION; KNOTTS BERRY FARM; ACCOUNTS RECEIVABLE	LUTHER BURBANK MIDDLE SCHOOL	010	$1,400.00
26002703	LIBRE SCHOOL SERVICES	STUDENT TRANSPORTATION; KIDSPACE; FRC ELEMENTARY FUNDS	MILLER ELEMENTARY	010	$625.00
26002704	GTG TRANSPORTATION	STUDENT TRANSPORTATION; LA ZOO; PTA FUNDS	PROVIDENCIA ELEMENTARY	010	$798.00

PO Count: **40** **Total:** **$15,934,128.45**

BURBANK UNIFIED SCHOOL DISTRICT

BOARD DETAIL REPORT

Printed between 03/17/2026 & 03/23/2026

BOARD FUND SUMMARY

Fund	Description	PO Count	Total Fund Amount
010	General Fund - Unrestricted	21	$219,487.37
110	Adult Education Fund	1	$6,224.29
210	Building Fund	18	$15,708,416.79
		Total:	**$15,934,128.45**

PURCHASE ORDER

BURBANK UNIFIED SCHOOL DISTRICT

1900 WEST OLIVE AVE, BURBANK, CA 91506-2460
Phone: (818) 729-4400 Fax: (818) 729-4534

PURCHASE ORDER NO.
26000728
Show this number on invoices, packages and correspondence.

VENDOR

SIGN UP INTERPRETING SERVICES, LLC
P.O. BOX 941
SUNSET BEACH, CA 90742

Phone: (657) 464-4192 **Fax:**

SHIP TO

BURBANK UNIFIED SCHOOL DISTRICT
PERSONNEL SERVICES
1900 WEST OLIVE ST.
BURBANK, CA 91506-2460

For: PERSONNEL SERVICES
L. TRAMMEL/HUMAN RESOURCES SERVICES

PO Date: 08/18/2025 **Deliver By:** 08/09/2025 **Buyer Name:** Maro Bojolyan

ITEM NO.	QTY ORDERED	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	CO	CHANGE ORDER #1: INCREASE BY $30,000.00 FOR A REVISED TOTAL OF $120,000.00 DUE TO THE NEED TO PAY INVOICES FOR INTERPRETING SERVICES, AS PER R0002942. ********** AGREEMENT BETWEEN THE BURBANK UNIFIED SCHOOL DISTRICT AND SIGN UP INTERPRETING, LLC FOR THE FOLLOWING PROFESSIONAL SERVICES: INTERPRETING FOR EMPLOYEES TOTAL NOT TO EXCEED: $90,000.00 THE TERM OF THIS AGREEMENT IS FOR THE PERIOD OF 7/1/2025 THROUGH 6/30/26. BOARD APPROVED: 7/24/2025 ***ALL TERMS AND CONDITIONS OF THE AGREEMENT/BID APPLY TO THIS PURCHASE ORDER. BILL TO: APINVOICES@BURBANKUSD.ORG BURBANK UNIFIED SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 1900 W OLIVE AVE, BURBANK CA 91506	30,000.00	30,000.00
2	1	EA		90,000.00	90,000.00

Vendor Instructions:

1. **Show purchase order number on all invoices, shipping papers and correspondence.**
2. **Mail invoice in duplicate Attn: Accounts Payable, at the above address.**
3. **Packing slip must accompany each delivery showing purchase order, catalog number, serial number and description.**
4. **No changes without written authorization from purchasing.**
5. **If freight charges are applicable, prepay and add to invoice. No C.O.D. charges permitted.**
6. **All vendors/manufacturers representatives must send manufacturers safety data sheet (OSHA Form 20 or equivalent) with shipment when applicable.**

Contract Number
BOARD APPROVED 7/24/2025

SUB TOTAL	$ 120,000.00
SALES TAX	$ 0.00
SHIPPING	$ 0.00
TOTAL	$ 120,000.00

BURBANK UNIFIED SCHOOL DISTRICT

Approved By: Oscar Macias, Ed.D.

"OVERSERVE THE UNDERSERVED"

VENDOR COPY

PURCHASE ORDER

BURBANK UNIFIED SCHOOL DISTRICT

1900 WEST OLIVE AVE, BURBANK, CA 91506-2460
Phone: (818) 729-4400 Fax: (818) 729-4534

PURCHASE ORDER NO.
26002126
Show this number on invoices, packages and correspondence.

VENDOR

LINGUABEE LLC
1550 LARIMER STREET # 503
DENVER, CO 80202

Phone: (303) 872-9525 **Fax:**

SHIP TO

BURBANK UNIFIED SCHOOL DISTRICT
PERSONNEL SERVICES
1900 WEST OLIVE ST.
BURBANK, CA 91506-2460

For: PERSONNEL SERVICES
L. TRAMMEL/HUMAN RESOURCES SERVICES

PO Date: 01/21/2026 **Deliver By:** 09/28/2025 **Buyer Name:** Maro Bojolyan

ITEM NO.	QTY ORDERED	UNIT OF ISSUE	DESCRIPTION	UNIT PRICE	AMOUNT
		CO	CHANGE ORDER #1: INCREASE BY $1,000.00 FOR A REVISED TOTAL OF $3,000.00 DUE TO THE NEED TO PAY INVOICES FOR INTERPRETING SERVICES, R0002941. **********		
1	1	LOT	AGREEMENT BETWEEN THE BURBANK UNIFIED SCHOOL DISTRICT AND LINGUABEE LLC, CONSULTANT, FOR THE FOLLOWING SERVICES: PROVIDING DHH INTERPRETING SERVICES FOR SPECIAL EDUCATION STAFF CONSULTANT AGREES TO PERFORM SERVICES FOR A TOTAL NOT TO EXCEED $2,000.00. PAYMENTS TO BE MADE ACCORDING TO THE FOLLOWING SCHEDULE: _X__ MULTIPLE PAYMENTS BILLING MONTHLY THE TERM OF THIS AGREEMENT IS FOR THE PERIOD OF 06/30/2025 THROUGH 07/01/2026. BOARD APPROVAL DATE: 1/15/26	2,000.00	2,000.00

Vendor Instructions:

1. **Show purchase order number on all invoices, shipping papers and correspondence.**
2. **Mail invoice in duplicate Attn: Accounts Payable, at the above address.**
3. **Packing slip must accompany each delivery showing purchase order, catalog number, serial number and description.**
4. **No changes without written authorization from purchasing.**
5. **If freight charges are applicable, prepay and add to invoice. No C.O.D. charges permitted.**
6. **All vendors/manufacturers representatives must send manufacturers safety data sheet (OSHA Form 20 or equivalent) with shipment when applicable.**

SUB TOTAL	$ 2,000.00
SALES TAX	$ 0.00
SHIPPING	$ 0.00
TOTAL	$ 2,000.00

BURBANK UNIFIED SCHOOL DISTRICT

Approved By: Oscar Macias, Ed.D.

"OVERSERVE THE UNDERSERVED"

VENDOR COPY

Burbank Unified School District
Fiscal Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Administrative Services
PREPARED BY:	Cheretta Wade, Administrative Secretary II, Business Services
SUBMITTED BY:	Cheretta Wade, Administrative Secretary II, Business Services
DATE:	April 16, 2026
SUBJECT:	Warrants Report – March 1, 2026 through March 31, 2026

Background:
Pursuant to Education Code requirements, the District provides a monthly summary of warrants issued for payment of authorized obligations. The attached Warrant Report for the period March 1, 2026 through March 31, 2026, reflects expenditures processed across multiple District funds. This informational item is placed on the consent calendar to provide transparency into District financial activity. The summary tables below aggregate expenditures by fund and by major object classification.

Summary of Warrants by Fund

Fund Number	Fund Name	Total Amount
01	General Fund	$5,775,874.66
11	Adult Education Fund	$85,053.43
12	Child Development Fund	$43,574.43
13	Cafeteria Fund	$280,560.52
21	Building Fund	$190,449.27
40	Special Reserve Fund	$183,400.11
67	Self-Insurance Fund	$211,898.35
76	Warrant/Agency Clearing Fund	$513,877.15
	Total	**$7,284,687.92**

Discussion/Issues:
The monthly Warrant Report summarizes all payments issued to vendors across the District's various funding sources. Providing this detailed report each month promotes transparency, strengthens internal financial oversight, and ensures the Board remains informed of District expenditures in a timely manner. This ongoing practice supports responsible fiscal management, enhances communication with stakeholders, and reflects the District's commitment to financial accountability. The transaction listing for the reporting period is attached for review.

Fiscal Impact: (if any)
$7,284,687.92

Recommendation:
It is recommended that the Board of Education approve the Warrant Report for the period March 1, 2026 through March 31, 2026, as presented. All expenditures have been processed in accordance with Education Code requirements, Board Policy, and approved purchase orders or contracts.

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
4A CRANE SERVICE CO.	000000022647244	250.00	GAXI-7520000-000000278696-1	1	01	0	81500	0	00000	81100	5611	7520000	250.00
4A CRANE SERVICE CO.	000000022660843	700.00	GAXI-7520000-000000279022-1	1	01	0	81500	0	00000	81100	5611	7520000	700.00
AACA, INC	000000022629055	60,603.09	GAXI-7440000-000000278479-1	1	01	0	65000	0	57601	11800	5810	7440000	60,603.09
AACA, INC	000000022653658	60,372.66	GAXI-7440000-000000279150-1	1	01	0	65000	0	57601	11800	5810	7440000	60,372.66
ABDO-SPOTLIGHT-MAGIC WAGON	000000022653659	1,307.88	GAXI-2160000-000000279163-1	1	01	0	30100	1	11100	10000	4210	2160000	1,307.88
ACCUQUILT	000000022631503	607.75	GAXI-3220000-000000278541-1	1	01	0	90904	0	17023	10000	4310	3220000	607.75
ACE LS PARTY RENTS	000000022631504	1,675.00	GAXI-3200000-000000277712-1	1	01	0	00000	0	11100	10000	5611	3200000	1,675.00
ACHILLES HEAL LLC	000000022629056	4,325.00	GAXI-7420000-000000278520-1	4	01	0	00000	0	15001	42000	5810	7420000	375.00
ACHILLES HEAL LLC	000000022629056	4,325.00	GAXI-7420000-000000278519-1	3	01	0	00000	0	15001	42000	5810	7420000	500.00
ACHILLES HEAL LLC	000000022629056	4,325.00	GAXI-7420000-000000278518-1	2	01	0	00000	0	15001	42000	5810	7420000	250.00
ACHILLES HEAL LLC	000000022629056	4,325.00	GAXI-7420000-000000278517-1	1	01	0	00000	0	15001	42000	5810	7420000	3,200.00
ACSA - ASSOC OF CALIFORNIA SCHLS ADMIN	000000022631505	25.00	GAXI-0000000-000000278612-1	1	76	0	00000	0	00000	00000	9517	0000000	25.00
ACSA - ASSOC OF CALIFORNIA SCHLS ADMIN	000000022653660	3,845.68	GAXI-0000000-000000279210-1	1	76	0	00000	0	00000	00000	9517	0000000	3,845.68
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277914-1	1	01	0	65000	0	50010	21000	5820	7440000	616.00
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277915-1	2	01	0	65000	0	50010	21000	5820	7440000	38.50
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277916-1	3	01	0	65000	0	50010	21000	5820	7440000	189.00
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277917-1	4	01	0	65000	0	50010	21000	5820	7440000	335.50
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277918-1	5	01	0	65000	0	50010	21000	5820	7440000	1,397.00
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277919-1	6	01	0	65000	0	50010	21000	5820	7440000	2,356.91
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277920-1	7	01	0	65000	0	50010	21000	5820	7440000	2,673.00
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277921-1	8	01	0	65000	0	50010	21000	5820	7440000	77.00
ADAMS SILVA & MCNALLY LLP	000000022631506	14,607.40	GAXI-7440000-000000277922-1	9	01	0	65000	0	50010	21000	5820	7440000	6,924.49
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278761-1	1	01	0	65000	0	50010	21000	5820	7440000	181.50
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278763-1	2	01	0	65000	0	50010	21000	5820	7440000	546.00
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278765-1	3	01	0	65000	0	50010	21000	5820	7440000	763.00
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278767-1	4	01	0	65000	0	50010	21000	5820	7440000	1,864.50
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278769-1	5	01	0	65000	0	50010	21000	5820	7440000	948.50
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278770-1	6	01	0	65000	0	50010	21000	5820	7440000	346.50
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278771-1	7	01	0	65000	0	50010	21000	5820	7440000	957.00
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278772-1	8	01	0	65000	0	50010	21000	5820	7440000	11,390.00
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278773-1	9	01	0	65000	0	50010	21000	5820	7440000	6,596.00
ADAMS SILVA & MCNALLY LLP	000000022647245	34,475.00	GAXI-7440000-000000278774-1	10	01	0	65000	0	50010	21000	5820	7440000	10,882.00
AD ASTRA EDUCATION, LLC	000000022665736	1,738.65	GAXI-2010000-000000279660-1	1	01	0	90201	0	00000	24200	4210	2010000	1,738.65
ADVANTIDGE INC	000000022653661	436.52	GAXI-4310000-000000279207-1	1	01	0	00000	0	11100	10000	4310	4310000	436.52
AIYANA SMITH	000000022653662	126.57	GAXI-7440000-000000279164-1	1	01	0	65000	0	57602	11901	4310	7440000	126.57
ALICE MIRZAKHANIAN	000000022667975	139.68	GAXI-0000000-000000279764-1	1	01	0	00000	0	00000	00000	9530	0000000	139.68
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278448-1	13	01	0	81500	0	00000	81100	4310	7520000	231.72
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278449-1	14	01	0	81500	0	00000	81100	4310	7520000	173.19
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278707-1	11	01	0	81500	0	00000	81100	4310	7520000	240.34
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278436-1	1	01	0	81500	0	00000	81100	4310	7520000	415.70
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278443-1	8	01	0	81500	0	00000	81100	4310	7520000	523.77
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278442-1	7	01	0	81500	0	00000	81100	4310	7520000	519.35
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278441-1	6	01	0	81500	0	00000	81100	4310	7520000	125.75
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278437-1	2	01	0	81500	0	00000	81100	4310	7520000	308.52
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278438-1	3	01	0	81500	0	00000	81100	4310	7520000	308.52
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278440-1	5	01	0	81500	0	00000	81100	4310	7520000	207.74
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278439-1	4	01	0	81500	0	00000	81100	4310	7520000	386.75
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278444-1	9	01	0	81500	0	00000	81100	4310	7520000	29.17
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278445-1	10	01	0	81500	0	00000	81100	4310	7520000	207.74
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278446-1	11	01	0	81500	0	00000	81100	4310	7520000	252.21
ALL PHASE ELECTRIC SUPPLY CO	000000022626180	4,144.51	GAXI-7520000-000000278447-1	12	01	0	81500	0	00000	81100	4310	7520000	454.38
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278697-1	1	01	0	81500	0	00000	81100	4310	7520000	51.63
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279051-1	9	01	0	81500	0	00000	81100	4310	7520000	325.98
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278698-1	2	01	0	81500	0	00000	81100	4310	7520000	59.36
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278699-1	3	01	0	81500	0	00000	81100	4310	7520000	31.01
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278700-1	4	01	0	81500	0	00000	81100	4310	7520000	261.34
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278701-1	5	01	0	81500	0	00000	81100	4310	7520000	31.91
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278702-1	6	01	0	81500	0	00000	81100	4310	7520000	87.80
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278703-1	7	01	0	81500	0	00000	81100	4310	7520000	454.38
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278704-1	8	01	0	81500	0	00000	81100	4310	7520000	1,143.34

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278705-1	9	01	0	81500	0	00000	81100	4310	7520000	342.82
ALL PHASE ELECTRIC SUPPLY CO	000000022642108	3,825.57	GAXI-7520000-000000278706-1	10	01	0	81500	0	00000	81100	4310	7520000	1,121.64
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279043-1	1	01	0	81500	0	00000	81100	4310	7520000	123.78
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279044-1	2	01	0	81500	0	00000	81100	4310	7520000	329.83
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279045-1	3	01	0	81500	0	00000	81100	4310	7520000	164.69
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279052-1	10	01	0	81500	0	00000	81100	4310	7520000	384.43
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279053-1	11	01	0	81500	0	00000	81100	4310	7520000	384.43
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279046-1	4	01	0	81500	0	00000	81100	4310	7520000	147.35
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279047-1	5	01	0	81500	0	00000	81100	4310	7520000	326.20
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279048-1	6	01	0	81500	0	00000	81100	4310	7520000	685.22
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279049-1	7	01	0	81500	0	00000	81100	4310	7520000	365.28
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279050-1	8	01	0	81500	0	00000	81100	4310	7520000	240.34
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279055-1	13	01	0	81500	0	00000	81100	4310	7520000	130.04
ALL PHASE ELECTRIC SUPPLY CO	000000022653663	3,866.78	GAXI-7520000-000000279054-1	12	01	0	81500	0	00000	81100	4310	7520000	259.21
ALPHA INTERPRETING AGENCY, CORP.	000000022629057	60,932.50	GAXI-7440000-000000278593-1	2	01	0	65000	0	57602	11901	5850	7440000	31,452.50
ALPHA INTERPRETING AGENCY, CORP.	000000022629057	60,932.50	GAXI-7440000-000000278594-1	3	01	0	65000	0	57602	11901	5850	7440000	29,020.00
ALPHA INTERPRETING AGENCY, CORP.	000000022629057	60,932.50	GAXI-7440000-000000278592-1	1	01	0	65000	0	57602	11901	5850	7440000	460.00
ALPHA INTERPRETING AGENCY, CORP.	000000022663298	840.00	GAXI-7440000-000000279224-1	2	01	0	65000	0	57602	11901	5850	7440000	280.00
ALPHA INTERPRETING AGENCY, CORP.	000000022663298	840.00	GAXI-7440000-000000279222-1	1	01	0	65000	0	57602	11901	5850	7440000	560.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	000000022642109	6,940.70	GAXI-7440000-000000278630-1	1	01	0	07240	0	50010	36000	5812	7440000	6,940.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7420000-000000279276-1	58	01	0	26000	0	00000	31400	4410	7420000	248.74
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279229-1	5	01	0	90870	0	11100	10000	4310	2060000	248.58
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279327-1	112	01	0	90810	0	11100	10000	4310	2130000	43.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279325-1	110	01	0	00000	0	11100	10000	4310	3200000	281.37
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279345-1	131	12	0	90602	0	11100	10000	4310	7540000	137.55
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7520000-000000279339-1	122	01	0	81500	0	00000	81100	4310	7520000	175.64
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279316-1	100	01	0	58100	0	57602	11100	4790	7440000	88.52
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279316-1	101	01	0	58100	0	57602	11100	4310	7440000	452.43
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279308-1	92	01	0	00000	0	11100	10000	4310	2050000	363.22
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7420000-000000279295-1	79	01	0	26000	0	00000	31400	4410	7420000	50.92
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279307-1	91	01	0	65000	0	57602	11107	4310	2090000	139.01
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279292-1	75	01	0	00000	0	11100	10000	4310	4310000	314.00
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279403-1	198	01	0	00000	0	11100	10000	4310	2090000	48.56
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7730000-000000279239-1	17	01	0	00000	0	00000	77000	4310	7730000	24.25
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279303-1	87	11	0	00639	0	41100	10000	4310	5330000	21.20
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279382-1	174	01	0	00000	0	11100	10000	4310	4320000	1,179.45
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279311-1	95	01	0	58100	0	57602	11100	4310	7440000	775.61
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279311-1	96	01	0	58100	0	57602	11100	4790	7440000	444.96
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279305-1	89	01	0	65000	0	57601	31409	4310	7440000	183.24
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279323-1	108	01	0	00000	0	11100	10000	4310	4320000	16.01
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279341-1	124	01	0	95640	0	57602	11100	4310	7440000	27.61
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279324-1	109	01	0	90704	0	11100	10000	4310	2050000	77.32
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279366-1	155	01	0	00000	0	17001	10000	4310	4320000	299.79
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279364-1	150	11	0	63910	0	41101	27000	4310	5330000	1.80
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279364-1	151	11	0	63910	0	41102	27000	4310	5330000	17.96
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279364-1	152	11	0	63910	0	41104	27000	4310	5330000	12.57
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279364-1	153	11	0	63910	0	41106	27000	4310	5330000	3.59
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279355-1	142	01	0	00000	0	11100	10000	4310	2090000	8.11
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2020000-000000279351-1	137	01	0	90201	0	11100	10000	4310	2020000	514.28
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279240-1	18	01	0	00000	0	11100	10000	4310	2130000	21.19
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279244-1	22	01	0	67700	3	11100	10000	4310	2130000	644.74
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279269-1	50	11	0	63910	0	41104	10000	4310	5330000	47.18
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5080000-000000279281-1	63	01	0	65000	0	57300	11100	4310	5080000	63.38
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3210000-000000279264-1	42	01	0	00000	0	11100	10000	4310	3210000	757.68
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2010000-000000279334-1	117	01	0	30100	2	11100	10000	4310	2010000	420.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279309-1	93	01	0	00000	0	11100	10000	4310	3200000	147.92
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7730000-000000279272-1	54	01	0	00000	0	00000	77000	4310	7730000	148.78
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279284-1	66	01	0	30100	1	11100	10000	4210	2160000	195.25
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279266-1	44	11	0	63910	0	41101	27000	4310	5330000	2.71
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279266-1	45	11	0	63910	0	41102	27000	4310	5330000	27.04
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279266-1	46	11	0	63910	0	41104	27000	4310	5330000	18.93

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279266-1	47	11	0	63910	0	41106	27000	4310	5330000	5.41
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279228-1	3	01	0	00000	0	11100	10000	4310	2100000	22.51
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279228-1	4	01	0	90870	0	11100	10000	4310	2100000	2.32
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7550000-000000279263-1	41	01	0	00000	0	00000	72000	4310	7550000	77.54
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279340-1	123	01	0	58100	0	57602	11100	4310	7440000	91.93
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279304-1	88	01	0	42010	2	47600	10000	4310	2050000	23.82
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279286-1	69	01	0	58100	0	57602	11100	4310	7440000	230.90
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279286-1	70	01	0	58100	0	57602	11100	4790	7440000	132.46
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279283-1	65	01	0	67700	3	11100	10000	4310	2130000	98.77
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279258-1	36	01	0	00000	0	11100	10000	4310	2160000	88.34
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279413-1	208	01	0	00000	0	11100	10000	4310	2030000	112.95
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279348-1	134	01	0	90870	0	11100	10000	4310	2030000	14.24
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279344-1	130	01	0	00000	0	11100	10000	4310	2060000	39.76
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279342-1	125	11	0	63910	0	41101	27000	4310	5330000	3.91
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279342-1	126	11	0	63910	0	41102	27000	4310	5330000	39.16
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279342-1	127	11	0	63910	0	41104	27000	4310	5330000	27.41
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279342-1	128	11	0	63910	0	41106	27000	4310	5330000	7.83
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279373-1	164	01	0	65000	0	57602	11107	4310	2160000	50.12
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279352-1	138	01	0	65000	0	57602	11100	4310	2060000	17.39
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279260-1	38	12	0	90602	0	11100	10000	4310	7540000	720.47
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279298-1	81	01	0	90870	0	11100	10000	4310	2050000	41.96
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279294-1	77	01	0	00000	0	11100	10000	4310	2100000	59.81
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279294-1	78	01	0	90870	0	11100	10000	4310	2100000	6.16
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7470000-000000279293-1	76	01	0	00000	0	00000	72000	4310	7470000	113.76
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279255-1	33	01	0	67700	1	11100	10000	4310	2030000	16.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279318-1	103	01	0	58100	0	57602	11100	4310	7440000	44.17
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279250-1	28	01	0	95640	0	57602	11100	4310	7440000	425.68
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279248-1	26	12	0	90602	0	11100	10000	4310	7540000	313.99
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279226-1	1	01	0	00000	0	11100	10000	4310	2060000	507.00
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279285-1	67	11	0	63910	0	41101	10000	4310	5330000	2.53
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279285-1	68	11	0	63910	0	41106	10000	4310	5330000	14.35
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279257-1	35	01	0	30100	2	11100	10000	4310	2160000	158.69
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279392-1	185	11	0	63910	0	41101	27000	4310	5330000	8.12
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279392-1	186	11	0	63910	0	41102	27000	4310	5330000	81.15
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279392-1	187	11	0	63910	0	41104	27000	4310	5330000	56.80
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279392-1	188	11	0	63910	0	41106	27000	4310	5330000	16.23
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279313-1	97	01	0	00000	0	11100	10000	4310	2030000	129.40
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279301-1	84	01	0	90870	0	11100	10000	4310	2030000	718.77
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279310-1	94	01	0	58100	0	57602	11100	4310	7440000	41.96
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279297-1	80	01	0	65000	0	57602	11107	4310	4310000	175.18
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279367-1	156	01	0	90870	0	11100	10000	4316	2130000	47.22
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5170000-000000279411-1	206	01	0	65000	0	57601	11100	4310	5170000	91.18
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279410-1	205	01	0	90870	0	11100	10000	4310	2160000	223.85
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279406-1	201	01	0	65000	0	57602	11100	4310	2130000	54.90
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3210000-000000279399-1	195	01	0	00000	0	11100	10000	4310	3210000	128.06
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279238-1	16	01	0	65000	0	57602	11100	4310	5330000	23.77
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7490000-000000279336-1	119	13	0	53100	0	00000	37000	4310	7490000	332.43
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279415-1	210	11	0	63910	0	41104	10000	4310	5330000	143.25
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279391-1	184	01	0	00000	0	11100	10000	4310	2140000	11.74
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279262-1	40	01	0	00000	0	11100	10000	4310	3200000	228.36
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279357-1	144	01	0	00000	0	11100	10000	4310	2030000	334.78
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279282-1	64	01	0	90870	0	11100	10000	4310	2050000	78.59
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279365-1	154	01	0	30100	2	11100	10000	4310	2160000	176.08
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279396-1	192	11	0	63910	0	41102	10000	4310	5330000	111.52
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279394-1	190	01	0	30100	2	11100	10000	4310	2160000	53.03
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2020000-000000279389-1	182	01	0	65000	0	57602	11100	4310	2020000	33.14
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279306-1	90	01	0	00000	0	11100	10000	4310	4320000	581.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2020000-000000279290-1	74	01	0	90870	0	11100	10000	4310	2020000	162.54
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279279-1	61	01	0	67700	1	11100	10000	4310	2030000	62.57
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279265-1	43	01	0	00000	0	11100	10000	4310	2140000	420.48
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279278-1	60	01	0	65000	0	57602	11107	4310	2090000	159.79

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279268-1	49	01	0	00000	0	11100	10000	4310	2090000	100.43
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279343-1	129	01	0	00000	0	11100	10000	4310	2050000	68.62
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279370-1	159	01	0	90870	0	11100	10000	4310	2060000	351.35
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279349-1	135	01	0	90870	0	11100	10000	4310	2160000	88.38
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279371-1	160	01	0	00000	0	11100	10000	4310	3200000	45.94
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279371-1	161	01	0	65000	0	57602	11107	4310	3200000	7.37
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279371-1	162	01	0	00000	0	15000	10000	4310	3200000	0.90
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279247-1	25	01	0	90870	0	11100	10000	4310	2030000	453.40
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279356-1	143	01	0	00000	0	15000	10000	4310	2090000	149.04
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279353-1	139	01	0	00000	0	11100	10000	4310	2100000	319.19
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279353-1	140	01	0	90870	0	11100	10000	4310	2100000	32.86
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279416-1	211	01	0	00000	0	11100	10000	4310	2140000	608.63
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5080000-000000279404-1	199	01	0	65000	0	57300	11100	4310	5080000	23.81
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279390-1	183	01	0	65000	0	57602	11100	4310	7440000	28.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279302-1	85	01	0	58100	0	57602	11100	4310	7440000	194.42
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279302-1	86	01	0	58100	0	57602	11100	4790	7440000	111.54
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279299-1	82	01	0	90870	0	11100	10000	4310	2160000	25.29
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279412-1	207	01	0	95640	0	57602	11100	4310	7440000	245.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7470000-000000279388-1	181	01	0	00000	0	00000	72000	4310	7470000	41.80
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279361-1	147	01	0	42010	2	47600	10000	4310	2060000	568.56
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279360-1	146	11	0	63910	0	41102	10000	4310	5330000	22.67
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279333-1	116	01	0	90870	0	11100	10000	4310	2060000	53.84
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279347-1	133	01	0	65000	0	57602	11100	4310	7440000	500.03
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279337-1	120	01	0	65000	0	57602	11100	4310	2160000	201.08
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279326-1	111	01	0	00000	0	11100	10000	4310	4310000	796.77
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279377-1	169	01	0	00000	0	11100	10000	4310	2140000	246.82
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279236-1	14	01	0	67700	1	11100	10000	4310	2030000	33.12
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279227-1	2	01	0	00000	0	11100	10000	4310	3200000	185.22
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2160000-000000279234-1	1	01	0	67700	1	11100	10000	4310	2160000	17.65
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279233-1	12	01	0	65000	0	57602	11100	4310	5330000	67.59
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279386-1	178	01	0	00000	0	11100	10000	4310	2100000	9.61
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279386-1	179	01	0	90870	0	11100	10000	4310	2100000	0.99
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279252-1	30	01	0	65000	0	57602	11100	4310	5330000	235.31
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279372-1	163	01	0	00000	0	11100	10000	4310	4310000	326.49
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279280-1	62	01	0	65000	0	57601	31409	4310	7440000	20.98
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279274-1	56	01	0	00000	0	11100	10000	4310	2100000	174.04
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2100000-000000279274-1	57	01	0	90870	0	11100	10000	4310	2100000	17.92
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279267-1	48	01	0	65000	0	57602	11907	4310	7440000	527.51
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279397-1	193	01	0	90870	0	11100	10000	4316	2130000	81.85
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279395-1	191	01	0	00000	0	11100	10000	4310	2050000	127.08
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279315-1	99	01	0	90870	0	11100	10000	4310	2050000	49.11
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279321-1	106	01	0	58100	0	57602	11100	4310	7440000	86.97
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279289-1	73	12	0	61050	0	00000	82100	4310	7540000	58.35
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279271-1	53	01	0	90870	0	11100	10000	4310	2050000	78.34
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279270-1	51	01	0	58100	0	57602	11100	4310	7440000	16.47
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279270-1	52	01	0	58100	0	57602	11100	4790	7440000	9.45
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279322-1	107	01	0	65200	0	57602	11106	4310	7440000	20.98
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3210000-000000279251-1	29	01	0	00000	0	11100	10000	4310	3210000	55.40
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279300-1	83	01	0	90870	0	11100	10000	4310	2060000	190.45
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7490000-000000279409-1	204	13	0	53100	0	00000	37000	4310	7490000	260.37
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279230-1	6	11	0	63910	0	41101	27000	4310	5330000	3.17
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279230-1	7	11	0	63910	0	41102	27000	4310	5330000	31.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279230-1	8	11	0	63910	0	41104	27000	4310	5330000	22.19
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279230-1	9	11	0	63910	0	41106	27000	4310	5330000	6.34
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3210000-000000279350-1	136	01	0	00000	0	11100	10000	4310	3210000	183.46
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279256-1	34	01	0	00000	0	11100	10000	4310	2140000	315.85
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279338-1	121	01	0	65200	0	57602	11106	4310	7440000	227.05
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279329-1	114	01	0	90201	0	11100	10000	4316	2130000	239.06
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279329-1	115	01	0	00000	0	11100	10000	4310	2130000	239.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279259-1	37	01	0	00000	0	11100	10000	4310	2030000	292.26
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279376-1	167	11	0	63910	0	41101	10000	4310	5330000	2.48

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279376-1	168	11	0	63910	0	41106	10000	4310	5330000	14.08
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279358-1	145	01	0	90201	0	11100	10000	4310	2030000	434.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7490000-000000279253-1	31	13	0	53100	0	00000	37000	4310	7490000	206.28
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279335-1	118	01	0	00000	0	17001	10000	4310	4320000	1,191.75
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279328-1	113	01	0	42030	2	47600	10000	4310	2060000	599.97
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7730000-000000279381-1	173	01	0	00000	0	00000	77000	4310	7730000	53.01
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279379-1	171	01	0	65000	0	57602	11100	4310	7440000	267.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5080000-000000279369-1	158	01	0	65000	0	57300	11100	4310	5080000	22.09
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7520000-000000279362-1	148	01	0	81500	0	00000	81100	4310	7520000	3,916.45
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7490000-000000279354-1	141	13	0	53100	0	00000	37000	4310	7490000	75.07
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279408-1	203	01	0	90704	0	11100	10000	4310	2050000	125.96
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279393-1	189	01	0	00000	0	17005	10000	4310	4310000	82.60
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7730000-000000279319-1	104	01	0	00000	0	00000	77000	4310	7730000	4.78
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279380-1	172	01	0	90870	0	11100	10000	4316	2130000	178.95
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279277-1	59	01	0	00000	0	11100	10000	4310	2130000	397.90
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-4320000-000000279275-1	2	01	0	42010	1	47600	10000	4310	4320000	1,794.21
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-4320000-000000279275-1	3	01	0	42010	2	47600	10000	4310	4320000	2,438.64
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-4320000-000000279275-1	4	01	0	42010	0	47600	10000	4310	4320000	0.16
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279235-1	13	01	0	65200	0	57602	11100	4310	7440000	68.08
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279314-1	98	01	0	30100	2	11100	10000	4310	2030000	211.70
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279346-1	132	01	0	00000	0	11100	10000	4310	4320000	152.93
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279317-1	102	01	0	00000	0	11100	10000	4310	4320000	15.59
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7520000-000000279414-1	209	01	0	81500	0	00000	81100	4310	7520000	329.24
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279407-1	202	01	0	00000	0	11100	10000	4310	2140000	665.68
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279401-1	197	12	0	90602	0	11100	10000	4310	7540000	599.48
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2010000-000000279312-1	5	01	0	90820	0	11100	10000	4310	2010000	265.13
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7550000-000000279398-1	194	01	0	00000	0	00000	72000	4310	7550000	54.26
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2140000-000000279320-1	105	01	0	00000	0	11100	10000	4310	2140000	39.12
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-3200000-000000279374-1	165	01	0	00000	0	11100	10000	4310	3200000	238.49
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279254-1	32	01	0	90201	0	11100	10000	4310	2160000	2,925.97
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279245-1	23	01	0	90870	0	11100	10000	4310	2060000	42.32
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7520000-000000279261-1	39	01	0	81500	0	00000	81100	4310	7520000	571.85
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279231-1	10	01	0	90201	0	11100	10000	4310	2160000	536.22
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279385-1	177	01	0	65000	0	57602	11100	4310	2060000	108.25
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279384-1	176	01	0	00000	0	15000	10000	4310	2090000	108.44
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2090000-000000279249-1	27	01	0	00000	0	11100	10000	4310	2090000	176.74
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279246-1	24	01	0	65200	0	57602	11100	4310	7440000	247.42
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4310000-000000279383-1	175	01	0	00000	0	17005	10000	4310	4310000	121.54
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2030000-000000279368-1	157	01	0	30100	2	11100	10000	4310	2030000	345.25
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2090000-000000279359-1	6	01	0	42010	2	47600	10000	4310	2090000	26.96
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2090000-000000279359-1	7	01	0	42010	2	47600	10000	4210	2090000	37.92
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2090000-000000279359-1	8	01	0	42030	2	47600	10000	4310	2090000	38.93
AMAZON CAPITAL SERVICES	000000022667976	4,640.57	GAXI-2090000-000000279359-1	9	01	0	42030	2	47600	24950	4310	2090000	20.97
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7440000-000000279273-1	55	01	0	65200	0	57602	11100	4310	7440000	494.09
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2060000-000000279405-1	200	01	0	90870	0	11100	10000	4310	2060000	306.56
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-5330000-000000279237-1	15	11	0	63910	0	41104	10000	4310	5330000	83.85
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2010000-000000279232-1	11	01	0	30100	2	11100	10000	4310	2010000	468.04
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279400-1	196	01	0	42010	2	47600	10000	4310	2160000	65.51
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2020000-000000279387-1	180	01	0	00000	0	11100	10000	4310	2020000	171.99
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279243-1	21	01	0	00000	0	11100	10000	4310	4320000	693.12
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2010000-000000279242-1	20	01	0	30100	2	11100	10000	4310	2010000	2,334.87
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-4320000-000000279288-1	72	01	0	00000	0	11100	10000	4310	4320000	412.18
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2010000-000000279287-1	71	01	0	00000	0	11100	10000	4310	2010000	20.64
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-7540000-000000279363-1	149	12	0	90602	0	11100	10000	4310	7540000	368.64
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2130000-000000279378-1	170	01	0	90810	0	11100	10000	4310	2130000	116.82
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2160000-000000279375-1	166	01	0	65000	0	57602	11100	4310	2160000	14.35
AMAZON CAPITAL SERVICES	000000022663299	47,075.61	GAXI-2050000-000000279241-1	19	01	0	00000	0	11100	10000	4310	2050000	20.75
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278871-1	1	01	0	65000	0	57601	11804	5810	7440000	220.50
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278872-1	2	01	0	65000	0	57601	11804	5810	7440000	6,084.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278873-1	3	01	0	65000	0	57601	11804	5810	7440000	6,058.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278874-1	4	01	0	65000	0	57601	11804	5810	7440000	2,049.32

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278875-1	5	01	0	65000	0	57601	11804	5810	7440000	4,483.44
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278876-1	6	01	0	65000	0	57601	11804	5810	7440000	5,312.84
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278877-1	7	01	0	65000	0	57601	11804	5810	7440000	5,590.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278878-1	8	01	0	65000	0	57601	11804	5810	7440000	5,603.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278879-1	9	01	0	65000	0	57601	11804	5810	7440000	5,783.44
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278880-1	10	01	0	65000	0	57601	11804	5810	7440000	6,084.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278881-1	11	01	0	65000	0	57601	11804	5810	7440000	5,590.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278882-1	12	01	0	65000	0	57601	11804	5810	7440000	5,915.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278883-1	13	01	0	65000	0	57601	11804	5810	7440000	17,745.52
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278884-1	14	01	0	65000	0	57601	11804	5810	7440000	5,483.40
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278885-1	15	01	0	65000	0	57601	11804	5810	7440000	4,273.50
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278886-1	16	01	0	65000	0	57601	11804	5810	7440000	3,645.60
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278887-1	17	01	0	65000	0	57601	11804	5810	7440000	5,932.16
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278888-1	18	01	0	65000	0	57601	11804	5810	7440000	5,759.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278889-1	19	01	0	65000	0	57601	11804	5810	7440000	5,863.52
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278890-1	20	01	0	65000	0	57601	11804	5810	7440000	6,162.00
AMERGIS HEALTHCARE STAFFINC, INC. (EIN: 83-2976157	000000022642110	128,354.24	GAXI-7440000-000000278891-1	21	01	0	65000	0	57601	11804	5810	7440000	14,716.00
AMERICAN FIDELITY	000000022629058	56,216.59	GAXI-0000000-000000278577-1	1	76	0	00000	0	00000	00000	9562	0000000	56,216.59
AMERICAN FIDELITY ASSURANCE COMPANY	000000022629059	22,670.00	GAXI-0000000-000000278507-1	1	76	0	00000	0	00000	00000	9562	0000000	22,670.00
AMERICAN FIDELITY ASSURANCE COMPANY	000000022663300	22,670.00	GAXI-0000000-000000279218-1	1	76	0	00000	0	00000	00000	9562	0000000	22,670.00
AMTECH ELEVATOR SERVICES	000000022629060	4,798.00	GAXI-7520000-000000278250-1	1	01	0	81500	0	00000	81100	5631	7520000	4,798.00
ANA MARIA MOEN	202603250559840	807.05	GAXI-0000000-000000279604-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
ANNA MARTIROSYAN	202603250559823	708.76	GAXI-0000000-000000279596-1	1	67	0	00000	0	00000	60000	5810	0000000	708.76
ANNETTE RIOJAS	202603250559786	807.05	GAXI-0000000-000000279623-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
AREVAHAD AVANESSIAN	202603250559726	319.29	GAXI-0000000-000000279492-1	1	67	0	00000	0	00000	60000	5810	0000000	319.29
AREY JONES EDUCATIONAL SOLUTIONS	000000022631507	6,956.01	GAXI-7460000-000000278623-1	3	01	0	90202	0	11100	10000	4410	7460000	1,307.61
AREY JONES EDUCATIONAL SOLUTIONS	000000022631507	6,956.01	GAXI-7460000-000000278622-1	1	01	0	90202	0	11100	10000	4310	7460000	2,631.43
AREY JONES EDUCATIONAL SOLUTIONS	000000022631507	6,956.01	GAXI-7460000-000000278622-1	2	01	0	90202	0	11100	10000	5840	7460000	327.25
AREY JONES EDUCATIONAL SOLUTIONS	000000022631507	6,956.01	GAXI-7460000-000000278640-1	4	01	0	90202	0	11100	10000	4310	7460000	2,392.22
AREY JONES EDUCATIONAL SOLUTIONS	000000022631507	6,956.01	GAXI-7460000-000000278640-1	5	01	0	90202	0	11100	10000	5840	7460000	297.50
AREY JONES EDUCATIONAL SOLUTIONS	000000022653664	564.31	GAXI-7460000-000000279119-1	1	01	0	90202	0	11100	10000	4310	7460000	504.81
AREY JONES EDUCATIONAL SOLUTIONS	000000022653664	564.31	GAXI-7460000-000000279119-1	2	01	0	90202	0	11100	10000	5840	7460000	59.50
ARMENIAN KIDS CLUB, INC.	000000022631508	40.63	GAXI-2020000-000000278603-1	1	01	0	42010	2	47600	10000	4310	2020000	40.63
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	000000022631509	162,368.91	GAXI-7400000-000000278000-1	1	01	0	00000	0	00000	72000	5820	7400000	139,652.16
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	000000022631509	162,368.91	GAXI-7470000-000000278000-1	2	01	0	00000	0	00000	72000	5820	7470000	22,716.75
AT & T	000000022660844	101.53	GAXI-7400000-000000279291-1	1	01	0	00000	0	00000	72000	5910	7400000	101.53
AT&T	000000022665737	11,492.07	GAXI-7400000-000000279686-1	1	01	0	00000	0	00000	72000	5910	7400000	11,492.07
AT&T	000000022665738	9.28	GAXI-7400000-000000279685-1	1	01	0	00000	0	00000	72000	5910	7400000	9.28
AUTISM BEHAVIOR INTERVENTION INC	000000022651714	24,069.12	GAXI-7440000-000000278986-1	1	01	0	65000	0	57601	11804	5810	7440000	5,708.69
AUTISM BEHAVIOR INTERVENTION INC	000000022651714	24,069.12	GAXI-7440000-000000278988-1	3	01	0	65000	0	57601	11804	5810	7440000	6,896.62
AUTISM BEHAVIOR INTERVENTION INC	000000022651714	24,069.12	GAXI-7440000-000000278989-1	4	01	0	65000	0	57601	11804	5810	7440000	5,638.37
AUTISM BEHAVIOR INTERVENTION INC	000000022651714	24,069.12	GAXI-7440000-000000278987-1	2	01	0	65000	0	57601	11804	5810	7440000	5,825.44
AUTRY MUSEUM OF THE AMERICAN WEST	000000022631510	152.00	GAXI-2060000-000000278619-1	1	01	0	90201	0	11100	10000	5880	2060000	152.00
AUTRY MUSEUM OF THE AMERICAN WEST	000000022631510	-152.00	GAXI-2060000-000000278619-1	1	01	0	90201	0	11100	10000	5880	2060000	-152.00
AUTRY MUSEUM OF THE AMERICAN WEST	000000022653665	152.00	GAXI-2060000-000000279122-1	1	01	0	90201	0	11100	10000	5880	2060000	152.00
AYA HEALTHCARE INC.	000000022642111	5,075.70	GAXI-7440000-000000278779-1	1	01	0	65000	0	57601	11804	5810	7440000	2,135.70
AYA HEALTHCARE INC.	000000022642111	5,075.70	GAXI-7440000-000000278780-1	2	01	0	65000	0	57601	11804	5810	7440000	2,940.00
AYA HEALTHCARE INC.	000000022653666	19,374.60	GAXI-7440000-000000279202-1	3	01	0	65000	0	57601	11804	5810	7440000	3,572.10
AYA HEALTHCARE INC.	000000022653666	19,374.60	GAXI-7440000-000000279203-1	4	01	0	65000	0	57601	11804	5810	7440000	3,517.50
AYA HEALTHCARE INC.	000000022653666	19,374.60	GAXI-7440000-000000279200-1	1	01	0	65000	0	57601	11804	5810	7440000	7,875.00
AYA HEALTHCARE INC.	000000022653666	19,374.60	GAXI-7440000-000000279201-1	2	01	0	65000	0	57601	11804	5810	7440000	4,410.00
BAER, MAUREEN	000000022667977	219.76	GAXI-2030000-000000279166-1	1	01	0	00000	0	11100	10000	4310	2030000	47.77
BAER, MAUREEN	000000022667977	219.76	GAXI-2030000-000000279166-1	2	01	0	00000	0	11100	10000	4395	2030000	171.99
BALLS AND WHISTLES DBA AMAZING ATHLETES	000000022629061	2,500.00	GAXI-7420000-000000278557-1	1	01	0	26000	0	11100	10000	5810	7420000	2,500.00
BANC OF AMERICA PUBLIC CAPITAL CORP	202603050552232	69,767.85	GAXI-7400000-000000278220-1	1	01	0	00000	0	00000	91000	7439	7400000	54,545.18
BANC OF AMERICA PUBLIC CAPITAL CORP	202603050552232	69,767.85	GAXI-7400000-000000278220-1	2	01	0	00000	0	00000	91000	7438	7400000	12,061.50
BANC OF AMERICA PUBLIC CAPITAL CORP	202603050552232	69,767.85	GAXI-7400000-000000278221-1	3	01	0	00000	0	00000	91000	7439	7400000	2,555.76
BANC OF AMERICA PUBLIC CAPITAL CORP	202603050552232	69,767.85	GAXI-7400000-000000278221-1	4	01	0	00000	0	00000	91000	7438	7400000	605.41
BARBARA DEVALL	202603250559794	807.05	GAXI-0000000-000000279541-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
BASECAMP SUPPLY CO.	000000022653668	234.60	GAXI-2150000-000000279130-1	1	01	0	90870	0	11100	10000	4310	2150000	234.60
BEHAVIOR AND EDUCATION INC	000000022629062	7,954.75	GAXI-7440000-000000278394-1	1	01	0	65000	0	57601	11804	5810	7440000	7,175.75

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
BEHAVIOR AND EDUCATION INC	000000022629062	7,954.75	GAXI-7440000-000000278395-1	2	01	0	65000	0	57601	11804	5810	7440000	656.00
BEHAVIOR AND EDUCATION INC	000000022629062	7,954.75	GAXI-7440000-000000278551-1	3	01	0	65000	0	57601	11804	5810	7440000	123.00
BEHAVIOR THERAPY CLINIC	000000022642112	6,199.98	GAXI-7440000-000000278929-1	1	01	0	65000	0	57601	11804	5810	7440000	6,199.98
BEST CONTRACTING SERVICES, INC.	202603110554675	145,880.62	GAXI-3220000-000000278543-1	1	21	0	00000	0	91008	85000	6230	3220000	145,880.62
BETH MORRISON	000000022667978	145.75	GAXI-4320000-000000279712-1	1	01	0	00000	0	17001	10000	4310	4320000	145.75
BEVERLY BUSSARD	202603250559853	1,248.29	GAXI-0000000-000000279505-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279161-1	3	01	0	67700	3	11100	10000	4410	3200000	4,060.58
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279161-1	4	01	0	67700	3	11100	10000	4310	3200000	3,261.15
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279160-1	1	01	0	67700	3	11100	10000	4410	3200000	1,274.68
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279160-1	2	01	0	67700	3	11100	10000	4310	3200000	1,023.72
B & H PHOTO VIDEO	000000022631511	1,479.60	GAXI-7460000-000000278642-1	1	01	0	90202	0	11100	10000	4410	7460000	1,479.60
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279185-1	5	01	0	67700	3	11100	10000	4410	3200000	114.60
B & H PHOTO VIDEO	000000022653667	9,826.77	GAXI-3200000-000000279185-1	6	01	0	67700	3	11100	10000	4310	3200000	92.04
BOHNHOFF LUMBER CO.	000000022629063	500.00	GAXI-7910000-000000278421-1	1	01	0	06350	0	38000	10000	4310	7910000	500.00
BOYS & GIRLS CLUB OF BURBANK	000000022642113	174,914.37	GAXI-7420000-000000278917-1	1	01	0	26000	0	11100	10000	5850	7420000	36,000.00
BOYS & GIRLS CLUB OF BURBANK	000000022642113	174,914.37	GAXI-7420000-000000278919-1	3	01	0	26000	0	11100	10000	5850	7420000	45,970.00
BOYS & GIRLS CLUB OF BURBANK	000000022642113	174,914.37	GAXI-7420000-000000278918-1	2	01	0	26000	0	11100	10000	5850	7420000	22,451.26
BOYS & GIRLS CLUB OF BURBANK	000000022642113	174,914.37	GAXI-7420000-000000278921-1	5	01	0	26000	0	11100	10000	5850	7420000	61,000.00
BOYS & GIRLS CLUB OF BURBANK	000000022642113	174,914.37	GAXI-7420000-000000278920-1	4	01	0	26000	0	11100	10000	5850	7420000	9,493.11
BRIDGET L HIGHFILL	202603250559845	807.05	GAXI-0000000-000000279569-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
BROIDY, HEATHER	000000022665739	1,015.84	GAXI-0000000-000000279501-1	1	67	0	00000	0	00000	60000	5810	0000000	1,015.84
BUDDY'S ALL STARS	000000022642114	1,668.80	GAXI-5330000-000000278722-1	1	11	0	00639	0	41104	10000	4310	5330000	1,668.80
BURBANK IRRIGATION SUPPLY	000000022651715	391.86	GAXI-7520000-000000279023-1	1	01	0	00100	0	00000	82200	4310	7520000	391.86
BURBANK TEACHERS ASSOCIATION	000000022631512	85,691.62	GAXI-0000000-000000278648-1	1	76	0	00000	0	00000	00000	9581	0000000	85,691.62
BURBANK TEACHERS ASSOCIATION	000000022653669	1,987.74	GAXI-0000000-000000279212-1	1	76	0	00000	0	00000	00000	9581	0000000	1,987.74
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278591-1	4	01	0	00000	0	00000	82000	5520	7400000	151,182.77
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278591-1	5	01	0	00000	0	00000	82000	5530	7400000	20,216.37
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278591-1	6	01	0	00000	0	00000	82000	5560	7400000	17,329.96
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279453-1	1	01	0	00000	0	00000	82000	5520	7400000	230,081.96
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279453-1	2	01	0	00000	0	00000	82000	5530	7400000	22,348.05
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279453-1	3	01	0	00000	0	00000	82000	5560	7400000	19,188.51
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279465-1	20	01	0	00000	0	00000	82000	5530	7400000	42.25
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278590-1	1	01	0	00000	0	00000	82000	5520	7400000	16,752.20
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278590-1	2	01	0	00000	0	00000	82000	5530	7400000	4,731.45
BURBANK WATER AND POWER	000000022629064	212,380.53	GAXI-7400000-000000278590-1	3	01	0	00000	0	00000	82000	5560	7400000	2,167.78
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279466-1	21	01	0	00000	0	00000	82000	5520	7400000	18,774.14
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279466-1	22	01	0	00000	0	00000	82000	5530	7400000	4,944.14
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279466-1	23	01	0	00000	0	00000	82000	5560	7400000	2,138.63
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279464-1	18	01	0	00000	0	00000	82000	5520	7400000	6,187.92
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279464-1	19	01	0	00000	0	00000	82000	5530	7400000	740.68
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279470-1	30	01	0	00000	0	00000	82000	5520	7400000	7,248.51
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279470-1	31	01	0	00000	0	00000	82000	5530	7400000	802.69
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279470-1	32	01	0	00000	0	00000	82000	5560	7400000	1,393.30
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279467-1	24	01	0	00000	0	00000	82000	5520	7400000	460.42
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279467-1	25	01	0	00000	0	00000	82000	5530	7400000	110.84
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279462-1	17	01	0	00000	0	00000	82000	5520	7400000	299.88
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279461-1	14	01	0	00000	0	00000	82000	5520	7400000	7,329.61
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279461-1	15	01	0	00000	0	00000	82000	5530	7400000	270.00
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279461-1	16	01	0	00000	0	00000	82000	5560	7400000	961.52
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279460-1	12	01	0	00000	0	00000	82000	5530	7400000	150.49
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279460-1	13	01	0	00000	0	00000	82000	5560	7400000	915.46
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279459-1	10	01	0	00000	0	00000	82000	5530	7400000	18.57
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279459-1	11	01	0	00000	0	00000	82000	5560	7400000	4,095.42
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279471-1	33	01	0	00000	0	00000	82000	5520	7400000	4,281.53
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279471-1	34	01	0	00000	0	00000	82000	5530	7400000	1,724.81
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279471-1	35	01	0	00000	0	00000	82000	5560	7400000	1,171.36
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279468-1	26	01	0	00000	0	00000	82000	5530	7400000	27.74
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279458-1	9	01	0	00000	0	00000	82000	5530	7400000	260.13
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279456-1	8	01	0	00000	0	00000	82000	5530	7400000	24.87
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279472-1	36	01	0	00000	0	00000	82000	5520	7400000	5,896.26
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279472-1	37	01	0	00000	0	00000	82000	5530	7400000	1,119.51

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BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279472-1	38	01	0	00000	0	00000	82000	5560	7400000	1,330.70
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279455-1	7	01	0	00000	0	00000	82000	5530	7400000	213.72
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279454-1	4	01	0	00000	0	00000	82000	5520	7400000	3,200.24
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279454-1	5	01	0	00000	0	00000	82000	5530	7400000	676.01
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279454-1	6	01	0	00000	0	00000	82000	5560	7400000	609.62
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279332-1	10	01	0	00000	0	00000	82000	5520	7400000	8,401.84
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279332-1	11	01	0	00000	0	00000	82000	5530	7400000	3,293.44
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279332-1	12	01	0	00000	0	00000	82000	5560	7400000	6,393.20
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279469-1	27	01	0	00000	0	00000	82000	5520	7400000	6,623.21
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279469-1	28	01	0	00000	0	00000	82000	5530	7400000	3,690.95
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279469-1	29	01	0	00000	0	00000	82000	5560	7400000	6,393.20
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279296-1	1	01	0	00000	0	00000	82000	5520	7400000	6,982.64
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279296-1	2	01	0	00000	0	00000	82000	5530	7400000	4,214.59
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279296-1	3	01	0	00000	0	00000	82000	5560	7400000	5,745.91
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279330-1	4	01	0	00000	0	00000	82000	5520	7400000	6,894.97
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279330-1	5	01	0	00000	0	00000	82000	5530	7400000	3,679.95
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279330-1	6	01	0	00000	0	00000	82000	5560	7400000	6,393.20
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279331-1	7	01	0	00000	0	00000	82000	5520	7400000	7,692.52
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279331-1	8	01	0	00000	0	00000	82000	5530	7400000	3,454.02
BURBANK WATER AND POWER	000000022660845	69,539.48	GAXI-7400000-000000279331-1	9	01	0	00000	0	00000	82000	5560	7400000	6,393.20
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279473-1	39	01	0	00000	0	00000	82000	5520	7400000	4,836.30
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279473-1	40	01	0	00000	0	00000	82000	5530	7400000	1,370.31
BURBANK WATER AND POWER	000000022663301	373,296.30	GAXI-7400000-000000279473-1	41	01	0	00000	0	00000	82000	5560	7400000	1,342.84
CALIFORNIA MARQUEE	000000022631513	1,494.38	GAXI-2130000-000000278201-1	1	01	0	90820	0	00000	27000	5610	2130000	1,494.38
CALIFORNIA SCHOOL EMPLOYEES	000000022631514	62.82	GAXI-0000000-000000278614-1	1	76	0	00000	0	00000	00000	9517	0000000	62.82
CALIFORNIA SCHOOL EMPLOYEES	000000022653670	22,103.28	GAXI-0000000-000000279211-1	1	76	0	00000	0	00000	00000	9517	0000000	22,103.28
CALPERS 457 PLAN	000000022629065	3,500.00	GAXI-0000000-000000278576-1	2	76	0	00000	0	00000	00000	9518	0000000	1,800.00
CALPERS 457 PLAN	000000022647246	8,800.00	GAXI-0000000-000000278991-1	1	76	0	00000	0	00000	00000	9518	0000000	8,800.00
CALPERS 457 PLAN	000000022629065	3,500.00	GAXI-0000000-000000278575-1	1	76	0	00000	0	00000	00000	9518	0000000	1,700.00
CANON FINANCIAL SERVICES, INC.	000000022660846	13,144.22	GAXI-7400000-000000279014-1	1	01	0	00000	0	00000	72000	5611	7400000	13,144.22
CANON FINANCIAL SERVICES, INC.	000000022629066	1,967.05	GAXI-7400000-000000278422-1	1	01	0	00000	0	00000	72000	5631	7400000	1,967.05
CANON FINANCIAL SERVICES, INC.	000000022663302	2,143.67	GAXI-7400000-000000279430-1	1	01	0	00000	0	00000	72000	5631	7400000	2,143.67
CARIN L WANTLAND	202603250559800	1,269.81	GAXI-0000000-000000279672-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
CAROL H ROWSEY	202603250559760	503.50	GAXI-0000000-000000279629-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
CAROLYN PERLSTEIN	202603250559793	1,269.81	GAXI-0000000-000000279617-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
CARRERAS TOURS LLC	000000022651716	15,709.40	GAXI-2100000-000000278942-1	2	01	0	90870	0	13400	10000	5811	2100000	7,957.60
CARRERAS TOURS LLC	000000022651716	15,709.40	GAXI-2010000-000000278930-1	1	01	0	90880	0	11100	10000	5811	2010000	7,751.80
CARYN S TOMER	202603260560541	600.00	GAXI-7440000-000000279745-1	1	01	0	65000	0	57602	11900	5850	7440000	300.00
CARYN S TOMER	202603260560541	600.00	GAXI-7440000-000000279746-1	2	01	0	65000	0	57602	11900	5850	7440000	150.00
CARYN S TOMER	202603260560541	600.00	GAXI-7440000-000000279747-1	3	01	0	65000	0	57602	11900	5850	7440000	150.00
CARYN S TOMER	202603250559788	1,295.34	GAXI-0000000-000000279646-1	1	67	0	00000	0	00000	60000	5810	0000000	1,295.34
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278708-1	1	01	0	81500	0	00000	81100	4310	7520000	156.31
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278709-1	2	01	0	81500	0	00000	81100	4310	7520000	600.19
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278717-1	5	01	0	81500	0	00000	81100	4310	7520000	190.72
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278710-1	3	01	0	81500	0	00000	81100	4310	7520000	256.47
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278711-1	4	01	0	81500	0	00000	81100	4310	7520000	319.18
CATALINA PAINTS - BURBANK	000000022642115	1,764.69	GAXI-7520000-000000278719-1	6	01	0	81500	0	00000	81100	4310	7520000	241.82
CATALINA PAINTS - BURBANK	000000022651717	423.72	GAXI-7520000-000000279024-1	1	01	0	81500	0	00000	81100	4310	7520000	128.63
CATALINA PAINTS - BURBANK	000000022651717	423.72	GAXI-7520000-000000279025-1	2	01	0	81500	0	00000	81100	4310	7520000	167.84
CATALINA PAINTS - BURBANK	000000022651717	423.72	GAXI-7520000-000000279026-1	3	01	0	81500	0	00000	81100	4310	7520000	127.25
CATHY MARCY	202603250559727	807.05	GAXI-0000000-000000279592-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
CENIC	000000022663303	1,072.50	GAXI-7400000-000000279432-1	1	01	0	00000	0	00000	72000	5910	7400000	1,072.50
CESAR MOLINA	000000022653671	132.52	GAXI-0000000-000000278695-1	1	01	0	00000	0	00000	00000	9520	0000000	132.52
CHARLES TAYLOR ENVIRONMENTAL	000000022667979	890.00	GAXI-7520000-000000279707-1	1	01	0	81500	0	00000	81100	5631	7520000	890.00
CHERIE WESCOTT	202603250559828	807.05	GAXI-0000000-000000279673-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278400-1	1	12	0	90602	0	11100	10000	5850	7540000	684.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278401-1	2	12	0	90602	0	11100	10000	5850	7540000	608.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278402-1	3	12	0	90602	0	11100	10000	5850	7540000	1,272.50
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278403-1	4	12	0	90602	0	11100	10000	5850	7540000	1,120.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278404-1	5	12	0	90602	0	11100	10000	5850	7540000	630.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278405-1	6	12	0	90602	0	11100	10000	5850	7540000	863.50

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CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278406-1	7	12	0	90602	0	11100	10000	5850	7540000	1,310.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278407-1	8	12	0	90602	0	11100	10000	5850	7540000	1,328.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278560-1	9	12	0	90602	0	11100	10000	5850	7540000	684.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278561-1	10	12	0	90602	0	11100	10000	5850	7540000	892.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278562-1	11	12	0	90602	0	11100	10000	5850	7540000	1,467.83
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278563-1	12	12	0	90602	0	11100	10000	5850	7540000	1,168.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278564-1	13	12	0	90602	0	11100	10000	5850	7540000	684.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278565-1	14	12	0	90602	0	11100	10000	5850	7540000	152.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278566-1	15	12	0	90602	0	11100	10000	5850	7540000	512.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278567-1	16	12	0	90602	0	11100	10000	5850	7540000	105.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278568-1	17	12	0	90602	0	11100	10000	5850	7540000	1,120.00
CHILDCARE CAREERS LLC	000000022629067	15,904.83	GAXI-7540000-000000278569-1	18	12	0	90602	0	11100	10000	5850	7540000	1,304.00
CHILDCARE CAREERS LLC	000000022651718	6,951.20	GAXI-7540000-000000278955-1	1	12	0	90602	0	11100	10000	5850	7540000	2,291.00
CHILDCARE CAREERS LLC	000000022651718	6,951.20	GAXI-7540000-000000278956-1	2	12	0	90602	0	11100	10000	5850	7540000	2,189.20
CHILDCARE CAREERS LLC	000000022651718	6,951.20	GAXI-7540000-000000278958-1	4	12	0	90602	0	11100	10000	5850	7540000	152.00
CHILDCARE CAREERS LLC	000000022651718	6,951.20	GAXI-7540000-000000278957-1	3	12	0	90602	0	11100	10000	5850	7540000	2,319.00
CHRISTINA D'ANDREA	000000022665740	1,269.81	GAXI-0000000-000000279530-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
CHRISTINA GALLO	000000022642116	15,962.50	GAXI-7420000-000000278712-1	1	01	0	00000	0	15001	42000	5810	7420000	8,275.00
CHRISTINA GALLO	000000022642116	15,962.50	GAXI-7420000-000000278714-1	2	01	0	00000	0	15001	42000	5810	7420000	7,687.50
CHRISTINA K. WRIGHT	202603250559797	127.00	GAXI-0000000-000000279679-1	1	67	0	00000	0	00000	60000	5810	0000000	127.00
CHRISTINE DENISE ASSESSOR	202603250559819	377.43	GAXI-0000000-000000279491-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
CHRISTOPHER ANDREW MITCHELL	202603250559789	1,264.24	GAXI-0000000-000000279602-1	1	67	0	00000	0	00000	60000	5810	0000000	1,264.24
CHUMASH INDIAN MUSEUM	000000022663304	1,000.00	GAXI-2140000-000000279417-1	1	01	0	90201	0	11100	10000	5880	2140000	1,000.00
CINDY BONILLA	000000022653672	150.00	GAXI-2020000-000000279167-1	1	01	0	90870	0	11100	10000	4310	2020000	150.00
CINTAS CORPORATION	000000022642117	507.40	GAXI-7520000-000000278723-1	1	01	0	00100	0	00000	82100	5631	7520000	507.40
CITY OF BURBANK	000000022642118	11,456.03	GAXI-7560000-000000278628-1	2	01	0	00000	0	00000	71100	5810	7560000	4,495.00
CITY OF BURBANK	000000022642118	11,456.03	GAXI-7560000-000000278627-1	1	01	0	00000	0	00000	71100	5810	7560000	4,464.00
CITY OF BURBANK	000000022642118	11,456.03	GAXI-7730000-000000278916-1	5	01	0	00000	0	00000	77000	4360	7730000	277.56
CITY OF BURBANK	000000022642118	11,456.03	GAXI-7490000-000000278836-1	4	13	0	53100	0	00000	37000	4360	7490000	811.68
CITY OF BURBANK	000000022651719	7,896.16	GAXI-7520000-000000279017-1	1	01	0	81500	0	00000	82000	4360	7520000	5,027.52
CITY OF BURBANK	000000022651719	7,896.16	GAXI-7520000-000000279018-1	2	01	0	00100	0	00000	82000	4360	7520000	2,868.64
CITY OF BURBANK	000000022642118	11,456.03	GAXI-7520000-000000278802-1	3	01	0	00100	0	00000	82000	5560	7520000	1,407.79
CITYWIDE UNIFORMS	000000022642119	2,783.24	GAXI-5330000-000000278893-1	1	11	0	00639	0	41104	10000	4310	5330000	978.82
CITYWIDE UNIFORMS	000000022642119	2,783.24	GAXI-5330000-000000278893-1	2	11	0	63910	0	41104	10000	4310	5330000	652.54
CITYWIDE UNIFORMS	000000022642119	2,783.24	GAXI-5330000-000000278894-1	3	11	0	00639	0	41104	10000	4310	5330000	691.13
CITYWIDE UNIFORMS	000000022642119	2,783.24	GAXI-5330000-000000278894-1	4	11	0	63910	0	41104	10000	4310	5330000	460.75
CLARKE, KELLI	202603250559728	1,269.81	GAXI-0000000-000000279518-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
CLIFTONLARSONALLEN LLP	000000022647247	4,672.50	GAXI-7400000-000000278620-1	1	01	0	00000	0	00000	71900	5820	7400000	4,672.50
COMPLETE BUSINESS SYSTEMS	000000022653673	343.51	GAXI-2060000-000000279121-1	1	01	0	00000	0	11100	10000	4310	2060000	343.51
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-3210000-000000278996-1	1	01	0	00000	0	00000	27000	5631	3210000	650.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2020000-000000278997-1	2	01	0	00000	0	11100	10000	5631	2020000	650.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2030000-000000278998-1	3	01	0	00000	0	11100	10000	5631	2030000	650.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2060000-000000278999-1	4	01	0	00000	0	11100	10000	5631	2060000	650.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2090000-000000279000-1	5	01	0	00000	0	11100	10000	5631	2090000	1,300.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2100000-000000279001-1	6	01	0	30100	0	11100	10000	5631	2100000	650.00
COMPLETE BUSINESS SYSTEMS	000000022651720	5,200.00	GAXI-2160000-000000279003-1	7	01	0	00000	0	11100	10000	5631	2160000	650.00
COMPLETE BUSINESS SYSTEMS	000000022653674	650.00	GAXI-2140000-000000279002-1	1	01	0	90201	0	11100	10000	5631	2140000	650.00
COMPTIA, INC.	000000022667980	2,950.00	GAXI-5330000-000000279089-1	1	11	0	00639	0	41104	10000	5890	5330000	2,950.00
CONUNDRUM THEATRE COMPANY, INC.	000000022642120	27,830.00	GAXI-7420000-000000278922-1	1	01	0	26000	0	11100	10000	5850	7420000	27,830.00
CONVERSE CONSULTANTS	000000022647248	4,579.41	GAXI-4310000-000000278900-1	1	40	0	90329	0	00000	85000	6282	4310000	4,579.41
COREY HOWARD	000000022634067	677.32	GAXI-3220000-000000278677-1	1	01	0	00000	0	00000	27000	4310	3220000	677.32
COVELO GROUP, INC.	000000022642121	195,154.63	GAXI-7440000-000000278838-1	3	01	0	65000	0	57601	11804	5810	7440000	88,755.32
COVELO GROUP, INC.	000000022642121	195,154.63	GAXI-7440000-000000278837-1	2	01	0	65000	0	57601	11804	5810	7440000	100,887.41
COVELO GROUP, INC.	000000022642121	195,154.63	GAXI-7440000-000000278662-1	1	01	0	65000	0	57601	11804	5810	7440000	5,511.90
COVELO GROUP, INC.	000000022651721	102,523.56	GAXI-7450000-000000278947-1	1	01	0	00000	0	11100	10000	5810	7450000	4,178.94
COVELO GROUP, INC.	000000022651721	102,523.56	GAXI-7450000-000000278948-1	2	01	0	00000	0	11100	10000	5810	7450000	4,280.43
COVELO GROUP, INC.	000000022651721	102,523.56	GAXI-7450000-000000278949-1	3	01	0	00000	0	11100	10000	5810	7450000	3,255.08
COVELO GROUP, INC.	000000022651721	102,523.56	GAXI-7440000-000000279009-1	4	01	0	65000	0	57601	11804	5810	7440000	90,809.11
COVELO GROUP, INC.	000000022653675	5,571.75	GAXI-7440000-000000279104-1	1	01	0	65000	0	57601	11804	5810	7440000	5,571.75
COVELO GROUP, INC.	000000022667981	85,903.00	GAXI-7440000-000000279482-1	1	01	0	65000	0	57601	11804	5810	7440000	85,903.00
COVER ONE	000000022653676	66.90	GAXI-2130000-000000279127-1	1	01	0	00000	0	11100	10000	4310	2130000	66.90

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
CROWN CASTLE FIBER LLC	000000022642122	550.00	GAXI-7401000-000000278657-1	1	01	0	00000	0	00000	72000	5910	7401000	550.00
CURRICULUM ASSOCIATES LLC	000000022667982	197.35	GAXI-2150000-000000279753-1	1	01	0	00000	0	11100	10000	4210	2150000	197.35
DANIEL KIM	000000022667983	50.84	GAXI-3220000-000000279708-1	1	01	0	90201	0	11100	10000	4395	3220000	48.13
DANIEL KIM	000000022667983	50.84	GAXI-3220000-000000279708-1	2	01	0	00000	0	00000	27000	4310	3220000	2.71
DARIN WOLF	202603250559841	807.05	GAXI-0000000-000000279676-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
DAVID ESPANA	000000022667984	46.39	GAXI-4320000-000000279710-1	1	01	0	00000	0	17006	10000	4310	4320000	46.39
DAVID OLMOS	202603250559761	194.83	GAXI-0000000-000000279612-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
DAVID REYES	202603250559781	194.83	GAXI-0000000-000000279619-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
DAVID THOMSON	202603250559734	1,248.29	GAXI-0000000-000000279644-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
DEANA KAYE HIPPIE	000000022651722	2,500.00	GAXI-3200000-000000278713-1	1	01	0	30100	2	11100	10000	5810	3200000	2,500.00
DE AVILA, JENNY	202603250559735	194.83	GAXI-0000000-000000279535-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
DEBORAH ANN FARMER	202603250559809	798.03	GAXI-0000000-000000279553-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
DEBORAH CRANMER	202603250559818	755.91	GAXI-0000000-000000279528-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
DEBORAH MADRIGAL	202603250559744	1,396.00	GAXI-0000000-000000279590-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
DEBRA MELARAGNO	202603250559862	503.50	GAXI-0000000-000000279599-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
DELFINO ROMERO	202603250559743	194.83	GAXI-0000000-000000279627-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
DEMCO	000000022653677	259.34	GAXI-2160000-000000279162-1	1	01	0	30100	2	11100	10000	4310	2160000	259.34
DEPARTMENT OF GENERAL SERVICES	000000022645083	7,740.00	GAXI-2060000-000000278223-1	1	21	0	00000	0	91006	85000	6217	2060000	7,740.00
DEPARTMENT OF INDUSTRIAL RELATIONS	000000022642123	450.00	GAXI-7520000-000000278906-1	1	01	0	81500	0	00000	81100	5880	7520000	225.00
DEPARTMENT OF INDUSTRIAL RELATIONS	000000022642123	450.00	GAXI-7520000-000000278907-1	2	01	0	81500	0	00000	81100	5880	7520000	225.00
DEPARTMENT OF JUSTICE	000000022642124	1,984.00	GAXI-7550000-000000278835-1	1	01	0	00000	0	00000	72000	5860	7550000	1,984.00
DEPARTMENT OF JUSTICE	000000022667985	701.00	GAXI-7550000-000000279724-1	1	01	0	00000	0	00000	72000	5860	7550000	701.00
DIANA RHOADS	202603250559741	1,269.81	GAXI-0000000-000000279620-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
DICK BLICK CO	000000022631515	565.20	GAXI-2060000-000000278618-1	3	01	0	90870	0	11100	10000	4310	2060000	428.62
DICK BLICK CO	000000022634068	2,172.23	GAXI-4310000-000000278683-1	2	01	0	00000	0	17001	10000	4310	4310000	1,188.32
DICK BLICK CO	000000022653678	446.12	GAXI-4310000-000000279206-1	2	01	0	00000	0	17001	10000	4310	4310000	56.49
DICK BLICK CO	000000022631515	565.20	GAXI-2150000-000000278511-1	1	01	0	67700	2	11100	10000	4310	2150000	149.93
DICK BLICK CO	000000022631515	565.20	GAXI-2150000-000000278525-1	2	01	0	67700	2	11100	10000	4310	2150000	-13.35
DICK BLICK CO	000000022634068	2,172.23	GAXI-3200000-000000278670-1	1	01	0	67700	1	11100	10000	4316	3200000	983.91
DICK BLICK CO	000000022653678	446.12	GAXI-2150000-000000279132-1	1	01	0	67700	2	11100	10000	4310	2150000	389.63
DICK BLICK CO	000000022667986	1,161.15	GAXI-4320000-000000279774-1	1	01	0	00000	0	17001	10000	4310	4320000	1,161.15
DIONNE K BRADSHAW	202603250559859	1,269.81	GAXI-0000000-000000279500-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
DISCOVERY SCIENCE CENTER OF ORANGE COUNTY	000000022667987	1,649.00	GAXI-2140000-000000279727-1	1	01	0	90201	0	11100	10000	5880	2140000	1,649.00
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278725-1	1	01	0	81500	0	00000	81100	4310	7520000	27.77
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278726-1	2	01	0	81500	0	00000	81100	4310	7520000	60.63
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278727-1	3	01	0	81500	0	00000	81100	4310	7520000	62.43
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278467-1	2	01	0	81500	0	00000	81100	4310	7520000	67.04
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278466-1	1	01	0	81500	0	00000	81100	4310	7520000	36.44
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278468-1	3	01	0	81500	0	00000	81100	4310	7520000	10.93
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278470-1	5	01	0	81500	0	00000	81100	4310	7520000	36.85
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278469-1	4	01	0	81500	0	00000	81100	4310	7520000	25.49
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278473-1	7	01	0	81500	0	00000	81100	4310	7520000	30.72
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278472-1	6	01	0	81500	0	00000	81100	4310	7520000	47.71
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278474-1	8	01	0	81500	0	00000	81100	4310	7520000	25.56
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278475-1	9	01	0	81500	0	00000	81100	4310	7520000	19.88
DIY HOME CENTER	000000022629068	332.86	GAXI-7520000-000000278480-1	10	01	0	81500	0	00000	81100	4310	7520000	32.24
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278728-1	4	01	0	81500	0	00000	81100	4310	7520000	49.63
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278729-1	5	01	0	81500	0	00000	81100	4310	7520000	10.08
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278730-1	6	01	0	81500	0	00000	81100	4310	7520000	29.79
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278731-1	7	01	0	81500	0	00000	81100	4310	7520000	15.90
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278732-1	8	01	0	81500	0	00000	81100	4310	7520000	17.55
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278737-1	13	01	0	81500	0	00000	81100	4310	7520000	42.74
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278736-1	12	01	0	81500	0	00000	81100	4310	7520000	62.05
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278735-1	11	01	0	81500	0	00000	81100	4310	7520000	27.11
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278734-1	10	01	0	81500	0	00000	81100	4310	7520000	-8.22
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278733-1	9	01	0	81500	0	00000	81100	4310	7520000	7.43
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278738-1	14	01	0	81500	0	00000	81100	4310	7520000	44.57
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278739-1	15	01	0	81500	0	00000	81100	4310	7520000	55.56
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278741-1	17	01	0	81500	0	00000	81100	4310	7520000	-46.10
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278740-1	16	01	0	81500	0	00000	81100	4310	7520000	6.32
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278743-1	19	01	0	81500	0	00000	81100	4310	7520000	51.16

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278742-1	18	01	0	81500	0	00000	81100	4310	7520000	21.86
DIY HOME CENTER	000000022642125	567.03	GAXI-7520000-000000278744-1	20	01	0	81500	0	00000	81100	4310	7520000	28.77
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279056-1	1	01	0	81500	0	00000	81100	4310	7520000	85.27
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279057-1	2	01	0	81500	0	00000	81100	4310	7520000	32.77
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279060-1	4	01	0	81500	0	00000	81100	4310	7520000	37.77
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279061-1	5	01	0	81500	0	00000	81100	4310	7520000	168.87
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279058-1	3	01	0	81500	0	00000	81100	4310	7520000	65.08
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279062-1	6	01	0	81500	0	00000	81100	4310	7520000	50.27
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279063-1	7	01	0	81500	0	00000	81100	4310	7520000	10.92
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279064-1	8	01	0	81500	0	00000	81100	4310	7520000	78.49
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279065-1	9	01	0	81500	0	00000	81100	4310	7520000	19.87
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279066-1	10	01	0	81500	0	00000	81100	4310	7520000	64.18
DIY HOME CENTER	000000022653679	659.57	GAXI-7520000-000000279067-1	11	01	0	81500	0	00000	81100	4310	7520000	46.08
DODGE CONSTRUCTION NETWORK LLC	000000022651723	1,200.00	GAXI-7520000-000000279016-1	1	01	0	81500	0	00000	81100	5830	7520000	1,200.00
DONNA S SPAULDING	202603250559755	503.50	GAXI-0000000-000000279639-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
DOREN LLC	000000022653680	264.99	GAXI-7460000-000000279129-1	1	01	0	90202	0	11100	10000	4310	7460000	264.99
DRIFTWOOD DAIRY	000000022642126	14,442.06	GAXI-7490000-000000278626-1	1	13	0	53100	0	00000	37000	4712	7490000	6,269.70
DRIFTWOOD DAIRY	000000022642126	14,442.06	GAXI-7490000-000000278753-1	2	13	0	53100	0	00000	37000	4712	7490000	8,172.36
DRIFTWOOD DAIRY	000000022629069	111.91	GAXI-7910000-000000278515-1	1	01	0	06350	0	38000	10000	4310	7910000	17.12
DRIFTWOOD DAIRY	000000022629069	111.91	GAXI-7910000-000000278516-1	2	01	0	06350	0	38000	10000	4310	7910000	94.79
DRIFTWOOD DAIRY	000000022663305	7,907.31	GAXI-7490000-000000279446-1	1	13	0	53100	0	00000	37000	4712	7490000	7,907.31
DRIFTWOOD DAIRY	000000022667988	6,853.45	GAXI-7490000-000000279721-1	1	13	0	53100	0	00000	37000	4712	7490000	6,853.45
DUBNOFF/VALLEY HIGH SCHOOL	000000022642127	20,017.04	GAXI-7440000-000000278693-1	1	01	0	65000	0	57601	11800	5810	7440000	19,797.04
DUBNOFF/VALLEY HIGH SCHOOL	000000022642127	20,017.04	GAXI-7440000-000000278693-1	2	01	0	65460	0	57601	11800	5810	7440000	220.00
EDGE, ALYSON	202603250559775	807.05	GAXI-0000000-000000279549-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
ELAYNE HOWITT	000000022667989	600.00	GAXI-7440000-000000279603-1	1	01	0	58100	0	57602	11100	4310	7440000	600.00
ELEVATE K12 LEADERSHIP, LLC.	000000022642128	23,400.00	GAXI-7470000-000000278716-1	1	01	0	00000	0	00000	72000	5850	7470000	23,400.00
ELISA EVANS	000000022653681	2,500.00	GAXI-2150000-000000279039-1	1	01	0	90870	0	17000	10000	5810	2150000	2,500.00
ELISA SAHAGUN	000000022665741	807.05	GAXI-0000000-000000279630-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
ELITE SANITATION INC	000000022631516	676.03	GAXI-7520000-000000278310-1	1	01	0	81500	0	00000	81100	5611	7520000	676.03
ELIZABETH BITNER	202603250559852	1,248.29	GAXI-0000000-000000279498-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
ELIZABETH THOMAS	202603250559720	1,269.81	GAXI-0000000-000000279642-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
ELIZABETH WOOD	202603250559842	1,248.29	GAXI-0000000-000000279677-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
ENCORP	000000022642129	2,745.00	GAXI-7520000-000000278546-1	1	21	0	00000	0	91008	85000	6282	7520000	2,745.00
ENCORP	000000022645084	31,745.00	GAXI-2140000-000000278554-1	6	21	0	00000	0	91008	85000	6282	2140000	2,520.00
ENCORP	000000022645084	31,745.00	GAXI-2130000-000000278547-1	1	21	0	00000	0	91008	85000	6282	2130000	7,305.00
ENCORP	000000022645084	31,745.00	GAXI-3210000-000000278549-1	3	21	0	00000	0	91008	85000	6282	3210000	7,980.00
ENCORP	000000022645084	31,745.00	GAXI-2010000-000000278550-1	4	21	0	00000	0	91008	85000	6282	2010000	3,890.00
ENCORP	000000022645084	31,745.00	GAXI-5330000-000000278552-1	5	21	0	00000	0	91008	85000	6282	5330000	6,385.00
ENCORP	000000022645084	31,745.00	GAXI-2050000-000000278548-1	2	21	0	00000	0	91008	85000	6282	2050000	3,665.00
ERIC BLINDER	000000022651724	270.00	GAXI-3220000-000000278674-1	1	01	0	67700	2	17001	10000	4310	3220000	270.00
ESCOBAR, CELIA MOLINA	202603250559725	503.50	GAXI-0000000-000000279605-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
ETE FITNESS EQUIPMENT FV	000000022629070	690.82	GAXI-4310000-000000278555-1	1	01	0	00000	0	15000	10000	4310	4310000	690.82
EVERNORTH CARE SOLUTIONS, INC.	000000022629071	3,092.04	GAXI-0000000-000000278578-1	1	01	0	00000	0	00000	00000	9530	0000000	3,092.04
EVERNORTH CARE SOLUTIONS, INC.	000000022663306	3,092.04	GAXI-0000000-000000279219-1	1	01	0	00000	0	00000	00000	9530	0000000	3,092.04
EVERY SPECIAL CHILD, LLC	000000022642130	7,040.00	GAXI-7440000-000000278786-1	1	01	0	65000	0	57602	11901	5850	7440000	7,040.00
FEDERAL EXPRESS	000000022629072	68.10	GAXI-7400000-000000278587-1	1	01	0	00000	0	00000	72000	5920	7400000	68.10
FEDERAL EXPRESS	000000022651725	17.96	GAXI-7400000-000000278994-1	1	01	0	00000	0	00000	72000	5920	7400000	17.96
FEDERAL EXPRESS	000000022667990	147.53	GAXI-7400000-000000279725-1	1	01	0	00000	0	00000	72000	5920	7400000	147.53
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278745-1	1	01	0	81500	0	00000	81100	4310	7520000	634.17
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278456-1	1	01	0	81500	0	00000	81100	4310	7520000	1,020.89
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278457-1	2	01	0	81500	0	00000	81100	4310	7520000	549.87
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278458-1	3	01	0	81500	0	00000	81100	4310	7520000	152.89
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278459-1	4	01	0	81500	0	00000	81100	4310	7520000	7.39
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278460-1	5	01	0	81500	0	00000	81100	4310	7520000	83.90
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278462-1	7	01	0	81500	0	00000	81100	4310	7520000	291.01
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278461-1	6	01	0	81500	0	00000	81100	4310	7520000	121.69
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278463-1	8	01	0	81500	0	00000	81100	4310	7520000	224.04
FERGUSON ENTERPRISES LLC #1350	000000022626181	2,675.94	GAXI-7520000-000000278464-1	9	01	0	81500	0	00000	81100	4310	7520000	224.26
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278746-1	2	01	0	81500	0	00000	81100	4310	7520000	207.75
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278754-1	7	01	0	81500	0	00000	81100	4310	7520000	2,183.05

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278756-1	8	01	0	81500	0	00000	81100	4310	7520000	2,117.03
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278762-1	10	01	0	81500	0	00000	81100	4310	7520000	680.37
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278748-1	3	01	0	81500	0	00000	81100	4310	7520000	350.45
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278749-1	4	01	0	81500	0	00000	81100	4310	7520000	438.62
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278751-1	5	01	0	81500	0	00000	81100	4310	7520000	341.58
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278752-1	6	01	0	81500	0	00000	81100	4310	7520000	47.93
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278760-1	9	01	0	81500	0	00000	81100	4310	7520000	629.91
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278766-1	12	01	0	81500	0	00000	81100	4310	7520000	836.05
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278764-1	11	01	0	81500	0	00000	81100	4310	7520000	113.20
FERGUSON ENTERPRISES LLC #1350	000000022642131	8,896.93	GAXI-7520000-000000278768-1	13	01	0	81500	0	00000	81100	4310	7520000	316.82
FERGUSON ENTERPRISES LLC #1350	000000022651726	158.23	GAXI-7520000-000000279027-1	1	01	0	81500	0	00000	81100	4310	7520000	158.23
FIRST STUDENT, INC	000000022647249	335,113.03	GAXI-7440000-000000278597-1	1	01	0	07240	0	50010	36000	5812	7440000	335,113.03
FIRST STUDENT, INC	000000022667991	11,512.00	GAXI-7440000-000000272122-1	1	01	0	07240	0	50010	36000	5812	7440000	11,512.00
FLEWELLING & MOODY INC	000000022647250	2,625.47	GAXI-4310000-000000278902-1	2	40	0	90329	0	00000	85000	6205	4310000	2,615.43
FLEWELLING & MOODY INC	000000022647250	2,625.47	GAXI-4310000-000000278901-1	1	40	0	90329	0	00000	85000	6205	4310000	10.04
FRANCISCO J VILLARREAL	202603250559758	194.83	GAXI-0000000-000000279652-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
GARY D STROMBERG & ASSOCIATES LLC	000000022642132	22,213.50	GAXI-7440000-000000278777-1	1	01	0	65000	0	57602	11900	5850	7440000	9,382.50
GARY D STROMBERG & ASSOCIATES LLC	000000022642132	22,213.50	GAXI-7440000-000000278790-1	2	01	0	65000	0	57602	11901	5850	7440000	12,831.00
GENEVA RICHARDS TARANDEK	202603250559804	825.69	GAXI-0000000-000000279621-1	1	67	0	00000	0	00000	60000	5810	0000000	825.69
GEORGAN YANTZ	202603250559723	1,269.81	GAXI-0000000-000000279681-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
GHADA BAKHOS	202603250559747	194.83	GAXI-0000000-000000279495-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
GLORIA DIANE MEZA	202603250559751	194.83	GAXI-0000000-000000279600-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
GLORIA LARA	202603250559750	409.70	GAXI-0000000-000000279579-1	1	67	0	00000	0	00000	60000	5810	0000000	409.70
GOLD STAR FOODS	000000022642133	24,689.68	GAXI-7490000-000000278625-1	1	13	0	53100	0	00000	37000	4712	7490000	24,689.68
GOLD STAR FOODS	000000022667992	163,284.46	GAXI-7490000-000000279484-1	1	13	0	53100	0	00000	37000	4712	7490000	50,710.33
GOLD STAR FOODS	000000022667992	163,284.46	GAXI-7490000-000000279723-1	3	13	0	53100	0	00000	37000	4712	7490000	52,339.26
GOLD STAR FOODS	000000022667992	163,284.46	GAXI-7490000-000000279722-1	2	13	0	53100	0	00000	37000	4712	7490000	60,234.87
GRAINGER	000000022642134	2,622.44	GAXI-7520000-000000278775-1	1	01	0	81500	0	00000	81100	4310	7520000	1,683.07
GRAINGER	000000022642134	2,622.44	GAXI-7520000-000000278776-1	2	01	0	81500	0	00000	81100	4310	7520000	939.37
GREG MILLER	000000022634069	123.67	GAXI-3220000-000000278676-1	1	01	0	90201	0	11100	10000	4395	3220000	66.00
GREG MILLER	000000022634069	123.67	GAXI-3220000-000000278679-1	2	01	0	00000	0	00000	27000	4310	3220000	57.67
HALLIE ELIZABETH FLEISHMAN	202603250559808	1,269.81	GAXI-0000000-000000279557-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
HANDY MARKET	000000022629073	63.35	GAXI-7910000-000000278522-1	2	01	0	06350	0	38000	10000	4310	7910000	29.41
HANDY MARKET	000000022629073	63.35	GAXI-7910000-000000278514-1	1	01	0	06350	0	38000	10000	4310	7910000	33.94
HART DESIGN BUILD, INC.	000000022651727	100,230.81	GAXI-4310000-000000278542-1	1	40	0	90329	0	00000	85000	6250	4310000	100,230.81
HASA INC	000000022642135	943.39	GAXI-4320000-000000278778-1	1	01	0	00000	0	00000	81100	4373	4320000	771.86
HASA INC	000000022642135	943.39	GAXI-7520000-000000278778-1	2	01	0	81500	0	00000	81100	4373	7520000	171.53
HATHAWAY-SYCAMORES CHILD AND FAIMILY SERVICES	000000022642136	93,520.61	GAXI-7440000-000000278789-1	2	01	0	33270	0	57601	11800	5810	7440000	20,989.91
HATHAWAY-SYCAMORES CHILD AND FAIMILY SERVICES	000000022642136	93,520.61	GAXI-7440000-000000278832-1	3	01	0	65460	0	57601	11800	5810	7440000	29,053.20
HATHAWAY-SYCAMORES CHILD AND FAIMILY SERVICES	000000022642136	93,520.61	GAXI-7440000-000000278785-1	1	01	0	65460	0	57601	11800	5810	7440000	43,477.50
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278970-1	2	01	0	81500	0	00000	81100	4310	7520000	82.26
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278969-1	1	01	0	81500	0	00000	81100	4310	7520000	27.58
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278971-1	3	01	0	81500	0	00000	81100	4310	7520000	47.47
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278972-1	4	01	0	81500	0	00000	81100	4310	7520000	29.67
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278975-1	7	01	0	81500	0	00000	81100	4310	7520000	26.48
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278973-1	5	01	0	81500	0	00000	81100	4310	7520000	140.06
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278976-1	8	01	0	81500	0	00000	81100	4310	7520000	258.99
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278974-1	6	01	0	81500	0	00000	81100	4310	7520000	79.43
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278977-1	9	01	0	81500	0	00000	81100	4310	7520000	64.38
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278450-1	1	01	0	81500	0	00000	81100	4310	7520000	276.29
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278978-1	10	01	0	81500	0	00000	81100	4310	7520000	18.41
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278979-1	11	01	0	81500	0	00000	81100	4310	7520000	19.35
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278451-1	2	01	0	81500	0	00000	81100	4310	7520000	84.91
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278452-1	3	01	0	81500	0	00000	81100	4310	7520000	44.18
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278980-1	12	01	0	81500	0	00000	81100	4310	7520000	42.86
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278453-1	4	01	0	81500	0	00000	81100	4310	7520000	127.57
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278454-1	5	01	0	81500	0	00000	81100	4310	7520000	71.76
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022626182	643.09	GAXI-7520000-000000278455-1	6	01	0	81500	0	00000	81100	4310	7520000	38.38
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278982-1	14	01	0	81500	0	00000	81100	4310	7520000	352.46
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278981-1	13	01	0	81500	0	00000	81100	4310	7520000	64.68
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278983-1	15	01	0	81500	0	00000	81100	4310	7520000	50.72

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HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278984-1	16	01	0	81500	0	00000	81100	4310	7520000	124.37
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022645085	1,487.71	GAXI-7520000-000000278985-1	17	01	0	81500	0	00000	81100	4310	7520000	58.54
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279068-1	1	01	0	81500	0	00000	81100	4310	7520000	106.84
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279069-1	2	01	0	81500	0	00000	81100	4310	7520000	39.99
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279070-1	3	01	0	81500	0	00000	81100	4310	7520000	201.14
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279071-1	4	01	0	81500	0	00000	81100	4310	7520000	46.72
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279072-1	5	01	0	81500	0	00000	81100	4310	7520000	112.73
HD SUPPLY FACILITIES MAINTENANCE LTD	000000022653682	588.57	GAXI-7520000-000000279073-1	6	01	0	81500	0	00000	81100	4310	7520000	81.15
HELENE K MARTE	202603250559759	1,269.81	GAXI-0000000-000000279594-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
HENRY WALLACE ALEXANDER JR	202603250559843	807.05	GAXI-0000000-000000279487-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
HERO ENTERPRISES INC	000000022667993	121.97	GAXI-4320000-000000279773-1	1	01	0	00000	0	17006	10000	4310	4320000	121.97
HILLSIDES	000000022663307	1,907.00	GAXI-7440000-000000279221-1	1	01	0	65460	0	57601	11800	5810	7440000	1,907.00
HOLA CLINIC BILINGUAL SPEECH LANGUAGE PATHOLOGY IN	000000022642137	600.00	GAXI-7440000-000000278781-1	1	01	0	65000	0	57602	11901	5850	7440000	600.00
HYDRAULIC INDUSTRIAL PLUMBING SUPPLY	000000022642138	786.07	GAXI-7520000-000000278782-1	1	01	0	81500	0	00000	81100	4310	7520000	786.07
HYDRAULIC INDUSTRIAL PLUMBING SUPPLY	000000022651728	689.25	GAXI-7520000-000000279028-1	1	01	0	81500	0	00000	81100	4310	7520000	689.25
IAN LEPATAN	202603250559753	825.69	GAXI-0000000-000000279580-1	1	67	0	00000	0	00000	60000	5810	0000000	825.69
ICAN-B	000000022642139	6,773.95	GAXI-7440000-000000278658-1	1	01	0	65000	0	57601	11804	5810	7440000	1,165.73
ICAN-B	000000022642139	6,773.95	GAXI-7440000-000000278659-1	2	01	0	65000	0	57601	11804	5810	7440000	2,884.90
ICAN-B	000000022642139	6,773.95	GAXI-7440000-000000278660-1	3	01	0	65000	0	57601	11804	5810	7440000	2,723.32
ICAN-B	000000022667994	6,366.19	GAXI-7440000-000000279474-1	1	01	0	65000	0	57601	11804	5810	7440000	3,180.00
ICAN-B	000000022667994	6,366.19	GAXI-7440000-000000279475-1	2	01	0	65000	0	57601	11804	5810	7440000	3,186.19
ICS SERVICE CO.	000000022642140	600.00	GAXI-7520000-000000278788-1	2	01	0	00100	0	00000	83000	5850	7520000	300.00
ICS SERVICE CO.	000000022642140	600.00	GAXI-7520000-000000278787-1	1	01	0	00100	0	00000	83000	5850	7520000	300.00
IMAGE MATTERS INC.	000000022653683	1,745.00	GAXI-2020000-000000279106-1	1	01	0	00000	0	11100	10000	4310	2020000	1,745.00
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278638-1	6	13	0	53100	0	00000	37000	4310	7490000	3,408.17
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278637-1	5	13	0	53100	0	00000	37000	4310	7490000	389.85
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278636-1	4	13	0	53100	0	00000	37000	4310	7490000	319.56
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278635-1	3	13	0	53100	0	00000	37000	4310	7490000	432.96
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278634-1	2	13	0	53100	0	00000	37000	4310	7490000	779.91
IMPERIAL DADE	000000022642141	5,524.29	GAXI-7490000-000000278633-1	1	13	0	53100	0	00000	37000	4310	7490000	193.84
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279435-1	1	13	0	53100	0	00000	37000	4310	7490000	401.66
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279440-1	6	13	0	53100	0	00000	37000	4310	7490000	497.90
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279439-1	5	13	0	53100	0	00000	37000	4310	7490000	175.34
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279438-1	4	13	0	53100	0	00000	37000	4310	7490000	880.64
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279437-1	3	13	0	53100	0	00000	37000	4310	7490000	4,217.85
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279436-1	2	13	0	53100	0	00000	37000	4310	7490000	1,399.31
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279445-1	11	13	0	53100	0	00000	37000	4310	7490000	787.35
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279444-1	10	13	0	53100	0	00000	37000	4310	7490000	523.74
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279443-1	9	13	0	53100	0	00000	37000	4310	7490000	5,430.57
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279442-1	8	13	0	53100	0	00000	37000	4310	7490000	310.45
IMPERIAL DADE	000000022663308	15,415.69	GAXI-7490000-000000279441-1	7	13	0	53100	0	00000	37000	4310	7490000	790.88
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	000000022642142	2,731.42	GAXI-7520000-000000278793-1	2	01	0	81500	0	00000	81100	4310	7520000	2,634.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	000000022642142	2,731.42	GAXI-7520000-000000278792-1	1	01	0	81500	0	00000	81100	4310	7520000	97.42
IN TOUCH BEHAVIORAL SERVICES, LLC	000000022667995	62,293.65	GAXI-7440000-000000279657-1	1	01	0	65000	0	57601	11804	5810	7440000	62,293.65
ISMAEL LOPEZ	202603250559824	807.05	GAXI-0000000-000000279589-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JACKIE DAVIS	202603250559832	1,269.81	GAXI-0000000-000000279533-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
JAIMI FIELDS	000000022653684	88.00	GAXI-2030000-000000279172-1	1	01	0	30100	2	11100	10000	4310	2030000	88.00
JAMES C. DEKAY	202603250559851	1,248.29	GAXI-0000000-000000279538-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
JAMIE ANDREWS	202603250559731	755.91	GAXI-0000000-000000279488-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
JANE ANNE SINGER	000000022665742	825.69	GAXI-0000000-000000279638-1	1	67	0	00000	0	00000	60000	5810	0000000	825.69
JANET LAM-ZIEGLER	202603250559837	1,269.81	GAXI-0000000-000000279577-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
JANET MCKENNA	202603250559802	807.05	GAXI-0000000-000000279598-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JANICE GRESHAM	202603250559857	1,269.81	GAXI-0000000-000000279562-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
JANICE L BUROW	202603250559847	807.05	GAXI-0000000-000000279504-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JASMAN SEPRAKI	202603250559742	755.91	GAXI-0000000-000000279633-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
JEFF PAINTING	000000022667996	938.50	GAXI-3220000-000000279011-1	1	01	0	81500	0	00000	85000	6250	3220000	938.50
JEFF PAINTING	000000022651729	14,950.00	GAXI-5330000-000000279013-1	1	11	0	63910	0	41100	81100	5631	5330000	14,950.00
JEFFREY HERB THOMPSON	202603250559791	807.05	GAXI-0000000-000000279643-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JENNIFER FLORES	000000022665743	146.89	GAXI-2020000-000000279658-1	1	01	0	90870	0	11100	10000	4310	2020000	146.89
JERMAN AVANISIAN	202603250559732	755.91	GAXI-0000000-000000279493-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
JESSICA PALASKI	000000022667997	51.50	GAXI-7450000-000000279709-1	1	01	0	00000	0	00000	72000	5220	7450000	51.50

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
JOANNE VALLONE	202603250559721	319.29	GAXI-0000000-000000279649-1	1	67	0	00000	0	00000	60000	5810	0000000	319.29
JOHN KLEIN	202603250559787	1,248.29	GAXI-0000000-000000279575-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
JOHN PARAMO	202603250559865	1,269.81	GAXI-0000000-000000279615-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
JOHNSTONE SUPPLY	000000022642143	438.29	GAXI-7520000-000000278796-1	1	01	0	81500	0	00000	81100	4310	7520000	187.41
JOHNSTONE SUPPLY	000000022642143	438.29	GAXI-7520000-000000278798-1	2	01	0	81500	0	00000	81100	4310	7520000	239.54
JOHNSTONE SUPPLY	000000022642143	438.29	GAXI-7520000-000000278799-1	3	01	0	81500	0	00000	81100	4310	7520000	11.34
JOHNSTONE SUPPLY	000000022651730	1,398.63	GAXI-7520000-000000279029-1	1	01	0	81500	0	00000	81100	4310	7520000	624.20
JOHNSTONE SUPPLY	000000022651730	1,398.63	GAXI-7520000-000000279030-1	2	01	0	81500	0	00000	81100	4310	7520000	264.25
JOHNSTONE SUPPLY	000000022651730	1,398.63	GAXI-7520000-000000279031-1	3	01	0	81500	0	00000	81100	4310	7520000	510.18
JOSE JULIAN RODRIGUEZ	202603250559829	127.00	GAXI-0000000-000000279625-1	1	67	0	00000	0	00000	60000	5810	0000000	127.00
JOSE ONTIVEROS	202603250559814	377.43	GAXI-0000000-000000279613-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
JOSEPH BOYD	202603250559766	1,396.00	GAXI-0000000-000000279499-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
JOSE ROBERTO RODRIGUEZ VILLATA	202603250559854	807.05	GAXI-0000000-000000279651-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JOY YOUNG	000000022629074	15,840.00	GAXI-7440000-000000278423-1	1	01	0	65000	0	57601	11804	5810	7440000	15,840.00
JPMORGAN CHASE BANK	000000022642144	20,008.00	GAXI-7450000-000000278694-1	1	01	0	90201	0	00000	72000	4310	7450000	20,000.00
JPMORGAN CHASE BANK	000000022642144	20,008.00	GAXI-7450000-000000278694-1	2	01	0	00000	0	00000	72000	4310	7450000	8.00
JPMORGAN CHASE BANK	000000022626183	39,108.97	GAXI-7420000-000000278415-1	2	01	0	00000	0	11100	10000	5810	7420000	6,869.34
JPMORGAN CHASE BANK	000000022626183	39,108.97	GAXI-7460000-000000278415-1	1	01	0	90801	0	11100	10000	5810	7460000	6,869.35
JPMORGAN CHASE BANK	000000022626183	39,108.97	GAXI-7420000-000000278416-1	4	01	0	00000	0	11100	10000	5810	7420000	12,685.14
JPMORGAN CHASE BANK	000000022626183	39,108.97	GAXI-7460000-000000278416-1	3	01	0	90801	0	11100	10000	5810	7460000	12,685.14
JUAN JOSE DE LEON	202603250559855	807.05	GAXI-0000000-000000279539-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
JUAN NOGUERA	000000022634071	47.26	GAXI-5330000-000000278675-1	1	11	0	63910	0	41104	27000	5830	5330000	47.26
JUAN NOGUERA	000000022653685	78.61	GAXI-5330000-000000279169-1	1	11	0	63910	0	41102	27000	5220	5330000	78.61
JULIE ANN GRENE	202603250559816	435.57	GAXI-0000000-000000279561-1	1	67	0	00000	0	00000	60000	5810	0000000	435.57
JULIE ANN LAMBERT	202603250559806	798.03	GAXI-0000000-000000279576-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
JULIE ARBOGAST	202603250559825	194.83	GAXI-0000000-000000279489-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
JULIE DAVIS	202603250559810	807.05	GAXI-0000000-000000279534-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
J.W. PEPPER & SONS INC	000000022634070	22.09	GAXI-4320000-000000278686-1	1	01	0	00000	0	17006	10000	4310	4320000	22.09
KAHOOT! AS	000000022626184	2,750.00	GAXI-3200000-000000278417-1	1	01	0	30100	2	11100	24950	5840	3200000	2,750.00
KAREN DARRYN	202603250559724	1,248.29	GAXI-0000000-000000279531-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
KAREN KAMBOURIAN	000000022629075	3,200.00	GAXI-7440000-000000278523-1	1	01	0	65460	0	57601	11800	5810	7440000	3,200.00
KAREN KAMBOURIAN	000000022653686	7,360.00	GAXI-7440000-000000279102-1	1	01	0	65460	0	57601	11800	5810	7440000	3,600.00
KAREN KAMBOURIAN	000000022653686	7,360.00	GAXI-7440000-000000279103-1	2	01	0	65460	0	57601	11800	5810	7440000	3,760.00
KAREN LYNN EPPORT	000000022653687	5,000.00	GAXI-7440000-000000279034-1	1	01	0	65000	0	57602	11901	5850	7440000	5,000.00
KAREN LYNN EPPORT	000000022667998	5,000.00	GAXI-7440000-000000279748-1	1	01	0	65000	0	57602	11901	5850	7440000	5,000.00
KATHRYN SESSINGHAUS	202603250559764	1,396.00	GAXI-0000000-000000279634-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
KATHY DINAPOLI	202603250559815	377.43	GAXI-0000000-000000279544-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
KATHY J YAEGER	202603250559752	503.50	GAXI-0000000-000000279680-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
KEITH KNOOP	000000022667999	397.88	GAXI-4320000-000000279711-1	1	01	0	00000	0	15000	10000	4310	4320000	397.88
KELLIE JEAN DI PIAZZA	202603250559861	503.50	GAXI-0000000-000000279545-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
KELLY SPICERS STORES	000000022663309	41.63	GAXI-7570000-000000279428-1	1	01	0	00000	0	00000	75500	4310	7570000	41.63
KEN BROWN	202603250559784	1,269.81	GAXI-0000000-000000279502-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
KERR, NICHOLAS AND MCGEE, MICHELLE	000000022653688	9,296.87	GAXI-7440000-000000279101-1	1	01	0	65000	0	50010	36000	5813	7440000	9,296.87
KIMBERLY A JOHNSON	202603250559772	807.05	GAXI-0000000-000000279571-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
KING'S CUSTOM SHEET METAL	000000022642145	569.08	GAXI-7520000-000000278720-1	1	01	0	81500	0	00000	81100	4310	7520000	569.08
KLEIN EDUCATIONAL SYSTEMS, INC.	000000022634072	6,284.94	GAXI-7460000-000000278688-1	1	01	0	90203	0	11100	10000	4410	7460000	6,284.94
K-LOG	000000022631517	1,458.76	GAXI-7460000-000000278602-1	1	01	0	90202	0	11100	10000	4310	7460000	1,458.76
KNOTT'S BERRY FARM	000000022653689	10,547.60	GAXI-2030000-000000279111-1	1	01	0	90870	0	11100	10000	5880	2030000	10,547.60
KR NIDA CORPORATION	000000022634073	2,022.40	GAXI-3220000-000000278681-1	1	01	0	00000	0	11100	10000	4310	3220000	2,022.40
KR NIDA CORPORATION	000000022653690	1,231.44	GAXI-2140000-000000279128-1	1	01	0	90201	0	11100	10000	4310	2140000	1,231.44
KYLE STOLZ	000000022668000	2,250.00	GAXI-3220000-000000279760-1	1	01	0	67700	1	17006	10000	4310	3220000	1,000.00
KYLE STOLZ	000000022668000	2,250.00	GAXI-3220000-000000279761-1	2	01	0	67700	1	17006	10000	4310	3220000	800.00
KYLE STOLZ	000000022668000	2,250.00	GAXI-3220000-000000279762-1	3	01	0	67700	1	17006	10000	4310	3220000	450.00
KYLIE ORTIZ	000000022642146	612.00	GAXI-7440000-000000278663-1	1	01	0	65000	0	57602	11900	5850	7440000	612.00
LA CITY CAB LLC	202603240559155	21,723.00	GAXI-7440000-000000279225-1	1	01	0	07240	0	50010	36000	5812	7440000	21,723.00
LAURA BAUMAN	202603250559792	194.83	GAXI-0000000-000000279497-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
LAURA DOBBIN	000000022631518	600.00	GAXI-2060000-000000278420-1	1	01	0	90870	0	11100	10000	5611	2060000	600.00
LAURA VINYARD	000000022651731	67.70	GAXI-2160000-000000278673-1	1	01	0	90201	0	11100	10000	4395	2160000	67.70
LAURIE A HARMON	202603250559801	807.05	GAXI-0000000-000000279565-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
LEONIS ADOBE MUSEUM	000000022668001	1,075.00	GAXI-2020000-000000279107-1	1	01	0	90201	0	11100	10000	5880	2020000	1,075.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278794-1	1	01	0	65000	0	57602	11901	5850	7440000	273.00

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278795-1	2	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278813-1	7	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278812-1	6	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278797-1	3	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278800-1	4	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278801-1	5	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278816-1	10	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278814-1	8	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278815-1	9	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278818-1	12	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278822-1	16	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278820-1	14	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278821-1	15	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278819-1	13	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278817-1	11	01	0	65000	0	57602	11901	5850	7440000	412.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278823-1	17	01	0	65000	0	57602	11901	5850	7440000	87.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278824-1	18	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278825-1	19	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278826-1	20	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278827-1	21	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278829-1	23	01	0	65000	0	57602	11901	5850	7440000	87.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278828-1	22	01	0	65000	0	57602	11901	5850	7440000	470.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278831-1	25	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022642147	7,761.00	GAXI-7440000-000000278830-1	24	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279168-1	1	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279170-1	2	01	0	65000	0	57602	11901	5850	7440000	470.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279173-1	3	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279174-1	4	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279175-1	5	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279176-1	6	01	0	65000	0	57602	11901	5850	7440000	407.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279177-1	7	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279178-1	8	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279179-1	9	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279181-1	11	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279180-1	10	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279183-1	12	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279184-1	13	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279186-1	14	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279187-1	15	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279188-1	16	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279189-1	17	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279190-1	18	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279191-1	19	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279192-1	20	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279194-1	21	01	0	65000	0	57602	11901	5850	7440000	412.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279198-1	25	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279197-1	24	01	0	65000	0	57602	11901	5850	7440000	273.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279196-1	23	01	0	65000	0	57602	11901	5850	7440000	402.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279195-1	22	01	0	65000	0	57602	11901	5850	7440000	387.00
LEO ROSENBLUM & ASSOCIATES	000000022653691	10,296.14	GAXI-7440000-000000279199-1	26	01	0	65000	0	57602	11901	5850	7440000	1,702.14
LESLIE HAWA	202603250559729	1,269.81	GAXI-0000000-000000279567-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
LESZEK BACZKOWSKI	202603250559748	503.50	GAXI-0000000-000000279494-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
LETICIA GUADALUPE CASTILLO	202603250559860	1,396.00	GAXI-0000000-000000279509-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
LEVEL 3 COMMUNICATIONS LLC	000000022663310	1,058.51	GAXI-7400000-000000279431-1	1	01	0	00000	0	00000	72000	5910	7400000	1,058.51
LIANN ASMUSSEN	202603250559811	1,248.29	GAXI-0000000-000000279490-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
LIBRE SCHOOL SERVICES	000000022634074	8,392.50	GAXI-4320000-000000278690-1	2	01	0	00000	0	15001	42000	5811	4320000	4,357.50
LIBRE SCHOOL SERVICES	000000022634074	8,392.50	GAXI-4320000-000000278691-1	3	01	0	00000	0	15001	42000	5811	4320000	2,842.50
LIBRE SCHOOL SERVICES	000000022634074	8,392.50	GAXI-4320000-000000278685-1	1	01	0	00000	0	15001	42000	5811	4320000	1,192.50
LIBRE SCHOOL SERVICES	000000022668002	1,512.50	GAXI-4320000-000000279775-1	2	01	0	00000	0	15001	42000	5811	4320000	887.50
LIBRE SCHOOL SERVICES	000000022653692	625.00	GAXI-2130000-000000279126-1	1	01	0	90820	0	11100	10000	5811	2130000	625.00
LIBRE SCHOOL SERVICES	000000022668002	1,512.50	GAXI-2100000-000000279718-1	1	01	0	90870	0	11100	10000	5811	2100000	625.00

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
LIGHTSPEED TECHNOLOGIES	000000022631519	185.80	GAXI-2100000-000000278621-1	1	01	0	00000	0	11100	10000	4310	2100000	185.80
LIGIA ARRIOLA	000000022642148	189.00	GAXI-0000000-000000278655-1	1	11	0	00639	0	41104	00000	8671	0000000	189.00
LINCOLN AQUATICS	000000022645086	28,076.92	GAXI-4310000-000000278668-1	1	40	0	90329	0	00000	85000	6510	4310000	16,975.64
LINCOLN AQUATICS	000000022645086	28,076.92	GAXI-4310000-000000278668-1	2	40	0	90329	0	00000	85000	4310	4310000	1,612.99
LINCOLN AQUATICS	000000022645086	28,076.92	GAXI-4310000-000000278668-1	3	40	0	90329	0	00000	85000	4480	4310000	8,522.16
LINCOLN AQUATICS	000000022645086	28,076.92	GAXI-4310000-000000278668-1	4	40	0	90329	0	00000	85000	5802	4310000	966.13
LINDA LINDLEY	202603250559767	194.83	GAXI-0000000-000000279584-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
LINDA MARIE SWEENEY	202603250559820	319.29	GAXI-0000000-000000279640-1	1	67	0	00000	0	00000	60000	5810	0000000	319.29
LINDA MATSOUKA	000000022631520	81.75	GAXI-0000000-000000277698-1	1	13	0	53100	0	00000	00000	9330	0000000	81.75
LINDA V. GREGORCZYK	202603250559849	1,269.81	GAXI-0000000-000000279560-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
LINDE GAS & EQUIPMENT INC	000000022642149	55.01	GAXI-7520000-000000278803-1	1	01	0	81500	0	00000	81100	5631	7520000	3.14
LINDE GAS & EQUIPMENT INC	000000022642149	55.01	GAXI-7520000-000000278803-1	2	01	0	81500	0	00000	81100	4310	7520000	7.86
LINDE GAS & EQUIPMENT INC	000000022642149	55.01	GAXI-7520000-000000278803-1	3	01	0	81500	0	00000	81100	4381	7520000	44.01
LINGUABEE LLC	000000022642150	6,413.00	GAXI-7440000-000000278629-1	1	01	0	65000	0	57602	11901	5850	7440000	6,413.00
LINGUABEE LLC	000000022653693	53.00	GAXI-7440000-000000279148-1	1	01	0	65000	0	57602	11901	5850	7440000	53.00
LISA RALUY MARTINEZ	000000022626185	179.61	GAXI-7910000-000000278214-1	1	01	0	06350	0	38000	10000	5310	7910000	179.61
LISA ROBLES	000000022668003	576.26	GAXI-0000000-000000279100-1	1	01	0	00000	0	00000	00000	9520	0000000	576.26
LORI PACINO	000000022634075	797.09	GAXI-3220000-000000278678-1	1	01	0	90201	0	11100	10000	4395	3220000	797.09
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279418-1	1	01	0	65460	0	57601	11800	5810	7440000	1,632.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279419-1	2	01	0	65460	0	57601	11800	5810	7440000	480.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279420-1	3	01	0	65460	0	57601	11800	5810	7440000	672.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279421-1	4	01	0	65460	0	57601	11800	5810	7440000	1,104.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279422-1	5	01	0	65460	0	57601	11800	5810	7440000	360.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279423-1	6	01	0	65460	0	57601	11800	5810	7440000	768.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279424-1	7	01	0	65460	0	57601	11800	5810	7440000	960.00
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279426-1	8	01	0	65460	0	57601	11800	5810	7440000	1,104.00
Los Angeles Lockbox	000000022668004	19,386.67	GAXI-7440000-000000279479-1	1	01	0	65000	0	57601	11804	5810	7440000	9,683.98
Los Angeles Lockbox	000000022668004	19,386.67	GAXI-7440000-000000279480-1	2	01	0	65000	0	57601	11804	5810	7440000	9,702.69
Los Angeles Lockbox	000000022663311	8,784.00	GAXI-7440000-000000279427-1	9	01	0	65460	0	57601	11800	5810	7440000	1,704.00
LOUIS DY	202603250559718	194.83	GAXI-0000000-000000279548-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278424-1	1	01	0	00000	0	00000	72000	5820	7400000	15,483.41
LOZANO SMITH	000000022634076	40,802.41	GAXI-7440000-000000278425-1	2	01	0	65000	0	50010	21000	5820	7440000	287.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278426-1	3	01	0	00000	0	00000	72000	5820	7400000	4,311.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7440000-000000278427-1	4	01	0	65000	0	50010	21000	5820	7440000	1,596.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278428-1	5	01	0	00000	0	00000	72000	5820	7400000	451.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278429-1	6	01	0	00000	0	00000	72000	5820	7400000	738.00
LOZANO SMITH	000000022631521	656.00	GAXI-7400000-000000278430-1	1	01	0	00000	0	00000	72000	5820	7400000	656.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278431-1	7	01	0	00000	0	00000	72000	5820	7400000	769.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278432-1	8	01	0	00000	0	00000	72000	5820	7400000	8,895.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278433-1	9	01	0	00000	0	00000	72000	5820	7400000	1,267.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278434-1	10	01	0	00000	0	00000	72000	5820	7400000	2,171.00
LOZANO SMITH	000000022634076	40,802.41	GAXI-7400000-000000278435-1	11	01	0	00000	0	00000	72000	5820	7400000	4,834.00
LYDIA LUIZZI	202603250559863	503.50	GAXI-0000000-000000279588-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
LYDIA MARINA RIOS	000000022665744	319.29	GAXI-0000000-000000279624-1	1	67	0	00000	0	00000	60000	5810	0000000	319.29
LYNDA CAMARILLO	202603250559738	377.43	GAXI-0000000-000000279507-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
MARENEM INC	000000022626186	146.41	GAXI-2030000-000000278309-1	1	01	0	30100	1	11100	10000	4310	2030000	146.41
MARGARET HESS-WITUCKI	202603250559835	807.05	GAXI-0000000-000000279568-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
MARGARET MORGAN	202603250559812	1,248.29	GAXI-0000000-000000279606-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
MARGARITA TUBBS	000000022668005	19.00	GAXI-2030000-000000279165-1	1	01	0	00000	0	11100	10000	4395	2030000	19.00
MARIA ELENA ROMERO	202603250559736	807.05	GAXI-0000000-000000279628-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
MARIA L PEREZ	202603250559779	377.43	GAXI-0000000-000000279616-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
MARIA MARQUEZ CARMAN	202603250559785	1,269.81	GAXI-0000000-000000279593-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
MARIE ESTELA NEVAREZ	000000022631522	3,750.77	GAXI-0000000-000000278476-1	1	01	0	00000	0	00000	00000	9520	0000000	3,750.77
MARK CLARKE	202603250559717	1,269.81	GAXI-0000000-000000279520-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
MARK PALMER	202603250559745	194.83	GAXI-0000000-000000279614-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
MARLA J JURMAN	202603250559836	798.03	GAXI-0000000-000000279572-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
MARLA STEPHANIE LIDDELL-JOHNSON	202603250559838	1,248.29	GAXI-0000000-000000279582-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
MARTHA FERGUSON	202603250559749	377.43	GAXI-0000000-000000279555-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
MARTHA WALTER	202603250559848	1,396.00	GAXI-0000000-000000279671-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
MARY KELLY	202603250559746	798.03	GAXI-0000000-000000279574-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
MASSADI ENTERPRISES	000000022645087	16,000.00	GAXI-4310000-000000278199-1	1	40	0	90329	0	00000	85000	6281	4310000	16,000.00

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MASSADI ENTERPRISES	000000022634077	16,000.00	GAXI-4310000-000000278200-1	1	40	0	90329	0	00000	85000	6281	4310000	16,000.00
MASSADI ENTERPRISES	000000022647251	13,000.00	GAXI-4310000-000000278899-1	1	40	0	90329	0	00000	85000	6281	4310000	13,000.00
MAVYAN, HOVIK AND LUCY	000000022651732	11,730.00	GAXI-7440000-000000278995-1	1	01	0	65000	0	50010	36000	5813	7440000	11,730.00
MB DANCE INC	000000022631523	1,275.00	GAXI-2140000-000000278639-1	1	01	0	90820	0	17011	10000	5810	2140000	1,275.00
MB DANCE INC	000000022668006	8,100.00	GAXI-2090000-000000279591-1	1	01	0	67700	3	11100	10000	5810	2090000	8,100.00
MB DANCE INC	000000022651733	5,850.00	GAXI-2160000-000000278715-1	1	01	0	67700	1	11100	10000	5810	2160000	5,850.00
MEAN STITCHING INC.	000000022653694	834.47	GAXI-2030000-000000279112-1	1	01	0	90870	0	11100	10000	4310	2030000	834.47
MELARAGNO, M.D., ALBERT J.	000000022653695	175.00	GAXI-7440000-000000279209-1	1	01	0	65000	0	57602	11900	5850	7440000	175.00
MERCEDITA R CORNEJO	202603250559754	755.91	GAXI-0000000-000000279526-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
MICHAEL A DECARO	202603250559768	435.57	GAXI-0000000-000000279537-1	1	67	0	00000	0	00000	60000	5810	0000000	435.57
MICHAEL AND LEAH CARBONE	000000022642151	5,885.00	GAXI-7440000-000000278661-1	1	01	0	65000	0	57601	11804	5810	7440000	5,885.00
MICHAELS STORES INC & SUBS	000000022631524	129.04	GAXI-2050000-000000278613-1	1	01	0	90870	0	11100	10000	4310	2050000	129.04
MICHELLE HACKING	202603250559834	755.91	GAXI-0000000-000000279563-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	202603050552233	124.85	GAXI-0000000-000000278649-1	1	76	0	00000	0	00000	00000	9518	0000000	124.85
MIDAMERICA ADMINISTRATIVE & RETIREMENT SOLUTIONS	202603180556615	16,281.84	GAXI-0000000-000000279213-1	1	76	0	00000	0	00000	00000	9518	0000000	16,281.84
MOONSHINE CONSULTANTS INC	000000022642152	28,402.50	GAXI-7440000-000000278664-1	1	01	0	65000	0	57601	11804	5810	7440000	28,402.50
MULTI - HEALTH SYSTEMS	000000022642153	531.50	GAXI-7440000-000000278600-1	1	01	0	00000	0	11100	31600	4311	7440000	531.50
MULTI - HEALTH SYSTEMS	000000022663312	400.00	GAXI-7440000-000000279452-1	1	01	0	00000	0	11100	31600	4311	7440000	400.00
MUTUAL OF OMAHA	000000022631525	16,789.95	GAXI-0000000-000000278650-1	1	01	0	00000	0	00000	00000	9530	0000000	10,004.95
MUTUAL OF OMAHA	000000022631525	16,789.95	GAXI-0000000-000000278654-1	2	01	0	00000	0	00000	00000	9530	0000000	6,785.00
MUTUAL OF OMAHA	000000022668007	8.22	GAXI-0000000-000000279772-1	1	01	0	00000	0	00000	00000	9530	0000000	8.22
MUTUAL OF OMAHA	000000022653696	6,618.24	GAXI-0000000-000000279214-1	1	01	0	00000	0	00000	00000	9530	0000000	6,618.24
MYBASEPAY USA LLC	000000022642154	7,596.00	GAXI-7440000-000000278783-1	1	01	0	65000	0	57601	11804	5810	7440000	3,376.00
MYBASEPAY USA LLC	000000022642154	7,596.00	GAXI-7440000-000000278784-1	2	01	0	65000	0	57601	11804	5810	7440000	4,220.00
MYBASEPAY USA LLC	000000022653697	5,486.00	GAXI-7440000-000000279149-1	1	01	0	65000	0	57601	11804	5810	7440000	5,486.00
NANCY J MARTIN	202603250559771	798.03	GAXI-0000000-000000279595-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
NANCY PETERSEN	202603250559850	1,269.81	GAXI-0000000-000000279618-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
NANCY RENEE FITZGERALD	202603250559844	1,248.29	GAXI-0000000-000000279556-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
NAPA AUTO PARTS	000000022642155	229.46	GAXI-7520000-000000278804-1	1	01	0	81500	0	00000	81100	4310	7520000	228.11
NAPA AUTO PARTS	000000022642155	229.46	GAXI-7520000-000000278806-1	3	01	0	81500	0	00000	81100	4310	7520000	13.25
NAPA AUTO PARTS	000000022642155	229.46	GAXI-7520000-000000278805-1	2	01	0	81500	0	00000	81100	4310	7520000	-11.90
NAPA AUTO PARTS	000000022651734	658.54	GAXI-7520000-000000279032-1	1	01	0	81500	0	00000	81100	4310	7520000	291.71
NAPA AUTO PARTS	000000022651734	658.54	GAXI-7520000-000000279033-1	2	01	0	81500	0	00000	81100	4310	7520000	366.83
NCS PEARSON INC	000000022642156	2,746.60	GAXI-7440000-000000278750-1	1	01	0	95640	0	57602	11100	4310	7440000	1,993.37
NCS PEARSON INC	000000022642156	2,746.60	GAXI-7440000-000000278757-1	2	01	0	00000	0	11100	31600	4311	7440000	753.23
NCS PERSON, INC.	000000022651735	2,895.93	GAXI-3210000-000000278680-1	1	01	0	42010	1	47600	10000	4210	3210000	2,895.93
NEW YORK LIFE INSURANCE CO	000000022629076	81.00	GAXI-0000000-000000278508-1	1	76	0	00000	0	00000	00000	9579	0000000	40.50
NEW YORK LIFE INSURANCE CO	000000022629076	81.00	GAXI-0000000-000000278509-1	2	76	0	00000	0	00000	00000	9579	0000000	40.50
NEW YORK LIFE INSURANCE CO	000000022665745	112.50	GAXI-0000000-000000279693-1	2	76	0	00000	0	00000	00000	9579	0000000	40.50
NEW YORK LIFE INSURANCE CO	000000022665745	112.50	GAXI-0000000-000000279690-1	1	76	0	00000	0	00000	00000	9579	0000000	72.00
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	1	11	0	63910	0	41101	27000	5850	5330000	1,281.27
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	2	11	0	63910	0	41102	27000	5850	5330000	1,281.25
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	3	11	0	63910	0	41104	27000	5850	5330000	1,281.25
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	4	11	0	63910	0	41106	27000	5850	5330000	1,281.25
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	5	11	0	63910	0	41101	27000	5110	5330000	427.08
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	6	11	0	63910	0	41102	27000	5110	5330000	427.08
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	7	11	0	63910	0	41104	27000	5110	5330000	427.08
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278896-1	8	11	0	63910	0	41106	27000	5110	5330000	427.08
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	9	11	0	63910	0	41101	27000	5850	5330000	492.19
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	10	11	0	63910	0	41102	27000	5850	5330000	492.19
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	11	11	0	63910	0	41104	27000	5850	5330000	492.19
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	12	11	0	63910	0	41106	27000	5850	5330000	492.19
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	13	11	0	63910	0	41101	27000	5110	5330000	164.06
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	14	11	0	63910	0	41102	27000	5110	5330000	164.06
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	15	11	0	63910	0	41104	27000	5110	5330000	164.06
NEXSTAR MEDIA INC	000000022642157	9,458.34	GAXI-5330000-000000278897-1	16	11	0	63910	0	41106	27000	5110	5330000	164.06
NEXTDAY DELIVERY SERIVCE	000000022642158	153.86	GAXI-7400000-000000278624-1	1	01	0	00000	0	00000	72000	5920	7400000	153.86
NJP SPORTS INC	000000022642159	1,187.87	GAXI-7520000-000000278908-1	2	01	0	81500	0	00000	81100	4310	7520000	27.62
NJP SPORTS INC	000000022642159	1,187.87	GAXI-7520000-000000278904-1	1	01	0	81500	0	00000	81100	4310	7520000	1,160.25
NOREDINK INC.	000000022626187	9,295.00	GAXI-3220000-000000278419-1	1	01	0	30100	1	11100	10000	5840	3220000	9,295.00
NORTHPOINT DAY TREATMENT SCHOOL	000000022651736	7,192.91	GAXI-7440000-000000279012-1	1	01	0	65000	0	57601	11800	5810	7440000	6,553.63

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
NORTHPOINT DAY TREATMENT SCHOOL	000000022651736	7,192.91	GAXI-7440000-000000279012-1	2	01	0	65460	0	57601	11800	5810	7440000	639.28
NTT AMERICA INC	000000022642160	7,008.00	GAXI-7401000-000000278595-1	1	01	0	00000	0	00000	77000	5840	7401000	7,008.00
NTT AMERICA INC	000000022663313	7,008.00	GAXI-7401000-000000279449-1	1	01	0	00000	0	00000	77000	5840	7401000	7,008.00
NURTURING NESTS THERAPY CENTER INC	000000022651737	71,579.31	GAXI-7440000-000000279008-1	4	01	0	65000	0	57601	11804	5810	7440000	15,058.35
NURTURING NESTS THERAPY CENTER INC	000000022651737	71,579.31	GAXI-7440000-000000279005-1	1	01	0	65000	0	57601	11804	5810	7440000	142.00
NURTURING NESTS THERAPY CENTER INC	000000022651737	71,579.31	GAXI-7440000-000000279006-1	2	01	0	65000	0	57601	11804	5810	7440000	31,381.54
NURTURING NESTS THERAPY CENTER INC	000000022651737	71,579.31	GAXI-7440000-000000279007-1	3	01	0	65000	0	57601	11804	5810	7440000	24,997.42
NURTURING NESTS THERAPY CENTER INC	000000022668008	36,687.05	GAXI-7440000-000000279485-1	1	01	0	65000	0	57601	11804	5810	7440000	36,687.05
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	000000022668009	350.00	GAXI-7550000-000000279731-1	1	01	0	00000	0	11100	10000	5861	7550000	280.00
OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	000000022668009	350.00	GAXI-7550000-000000279732-1	2	01	0	00000	0	11100	10000	5861	7550000	70.00
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-4320000-000000278687-1	6	01	0	65000	0	57602	11107	4310	4320000	245.95
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-3200000-000000278671-1	5	01	0	00000	0	11100	10000	4310	3200000	326.31
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022651738	287.48	GAXI-7520000-000000279020-1	2	01	0	81500	0	00000	81100	4310	7520000	146.74
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-3200000-000000278666-1	1	01	0	67700	3	11100	10000	4410	3200000	638.53
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-3200000-000000278666-1	2	01	0	67700	3	11100	10000	4310	3200000	127.70
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-3200000-000000278667-1	3	01	0	67700	3	11100	10000	4410	3200000	20.25
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022634078	1,362.79	GAXI-3200000-000000278667-1	4	01	0	67700	3	11100	10000	4310	3200000	4.05
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2030000-000000279116-1	2	01	0	00000	0	11100	10000	4310	2030000	156.11
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2150000-000000279133-1	5	01	0	00000	0	11100	10000	4310	2150000	98.93
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2150000-000000279134-1	6	01	0	00000	0	11100	10000	4310	2150000	36.88
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022651738	287.48	GAXI-7520000-000000279019-1	1	01	0	81500	0	00000	81100	4310	7520000	140.74
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278535-1	2	01	0	00000	0	11100	10000	4310	3200000	274.19
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278536-1	3	01	0	00000	0	11100	10000	4310	3200000	53.69
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2030000-000000279117-1	3	01	0	00000	0	11100	10000	4310	2030000	77.68
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022642161	290.10	GAXI-5330000-000000278895-1	1	11	0	00639	0	41100	10000	4310	5330000	29.02
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022642161	290.10	GAXI-5330000-000000278895-1	2	11	0	63910	0	41101	10000	4310	5330000	58.02
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022642161	290.10	GAXI-5330000-000000278895-1	3	11	0	63910	0	41102	10000	4310	5330000	72.52
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022642161	290.10	GAXI-5330000-000000278895-1	4	11	0	63910	0	41104	10000	4310	5330000	58.02
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022642161	290.10	GAXI-5330000-000000278895-1	5	11	0	63910	0	41106	10000	4310	5330000	72.52
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-4320000-000000278689-1	1	01	0	90904	0	11100	10000	4410	4320000	601.88
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022668010	963.28	GAXI-3220000-000000279763-1	4	01	0	00000	0	11100	10000	4310	3220000	213.59
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278538-1	5	01	0	00000	0	11100	10000	4310	3200000	166.17
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278537-1	4	01	0	00000	0	11100	10000	4310	3200000	-75.10
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022631526	693.76	GAXI-2060000-000000278617-1	3	01	0	00000	0	11100	10000	4310	2060000	624.98
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278558-1	8	11	0	00639	0	41100	10000	4310	5330000	27.15
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278558-1	9	11	0	63910	0	41101	10000	4310	5330000	54.30
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278558-1	10	11	0	63910	0	41102	10000	4310	5330000	67.87
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278558-1	11	11	0	63910	0	41104	10000	4310	5330000	54.30
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278558-1	12	11	0	63910	0	41106	10000	4310	5330000	67.87
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278559-1	13	11	0	00639	0	41100	10000	4310	5330000	1.91
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278559-1	14	11	0	63910	0	41101	10000	4310	5330000	3.79
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278559-1	15	11	0	63910	0	41102	10000	4310	5330000	4.74
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278559-1	16	11	0	63910	0	41104	10000	4310	5330000	3.79
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-5330000-000000278559-1	17	11	0	63910	0	41106	10000	4310	5330000	4.74
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278539-1	6	01	0	00000	0	11100	10000	4310	3200000	300.60
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-3200000-000000278540-1	7	01	0	00000	0	11100	10000	4310	3200000	60.94
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2150000-000000279135-1	7	01	0	00000	0	11100	10000	4310	2150000	60.97
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022631526	693.76	GAXI-2030000-000000278610-1	1	01	0	00000	0	11100	10000	4310	2030000	50.92
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022631526	693.76	GAXI-2030000-000000278611-1	2	01	0	00000	0	11100	10000	4310	2030000	17.86
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022653698	1,059.93	GAXI-2030000-000000279118-1	4	01	0	00000	0	11100	10000	4310	2030000	27.48
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022629077	1,346.91	GAXI-2150000-000000278527-1	1	01	0	00000	0	11100	10000	4310	2150000	275.96
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022668010	963.28	GAXI-3200000-000000279756-1	1	01	0	00000	0	11100	10000	4310	3200000	707.92
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022668010	963.28	GAXI-3200000-000000279758-1	3	01	0	00000	0	11100	10000	4310	3200000	9.67
OFFICE DEPOT/ BUSINESS SERVICES DIVISION	000000022668010	963.28	GAXI-3200000-000000279757-1	2	01	0	00000	0	11100	10000	4310	3200000	32.10
OLD GROVE ORANGE, INC	000000022642162	7,516.00	GAXI-7490000-000000278631-1	1	13	0	53100	0	00000	37000	4712	7490000	3,217.00
OLD GROVE ORANGE, INC	000000022642162	7,516.00	GAXI-7490000-000000278755-1	2	13	0	53100	0	00000	37000	4712	7490000	4,299.00
OLD GROVE ORANGE, INC	000000022663314	4,504.00	GAXI-7490000-000000279448-1	1	13	0	53100	0	00000	37000	4712	7490000	4,504.00
OLD GROVE ORANGE, INC	000000022668011	7,771.00	GAXI-7490000-000000279720-1	2	13	0	53100	0	00000	37000	4712	7490000	2,871.00
OLD GROVE ORANGE, INC	000000022668011	7,771.00	GAXI-7490000-000000279719-1	1	13	0	53100	0	00000	37000	4712	7490000	4,900.00
OSCAR MACIAS	000000022626188	450.55	GAXI-7410000-000000278414-1	1	01	0	00000	0	00000	71500	4395	7410000	450.55
OSCAR MACIAS	000000022653699	563.73	GAXI-7410000-000000279171-1	1	01	0	00000	0	00000	27000	5220	7410000	563.73

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
OUTLOOK NEWSPAPERS	000000022651739	1,706.00	GAXI-7520000-000000279015-1	1	01	0	81500	0	00000	81100	5830	7520000	1,706.00
PALI INSTITUTE	000000022668012	18,747.50	GAXI-2140000-000000279726-1	1	01	0	90201	0	11100	10000	5880	2140000	18,747.50
PAMELA A. ELLIS	202603250559798	409.70	GAXI-0000000-000000279550-1	1	67	0	00000	0	00000	60000	5810	0000000	409.70
PAMELA COHEN	202603250559770	1,269.81	GAXI-0000000-000000279522-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
PAPER RECYCLING & SHREDDING SPECIALISTS, INC	000000022651740	319.00	GAXI-7470000-000000278990-1	1	01	0	00000	0	00000	72000	5880	7470000	319.00
PARADIGM HEALTHCARE SERVICES, LLC	000000022642163	4,143.61	GAXI-7720000-000000278931-1	1	01	0	95640	0	00000	27000	5850	7720000	2,352.23
PARADIGM HEALTHCARE SERVICES, LLC	000000022642163	4,143.61	GAXI-7720000-000000278932-1	2	01	0	95640	0	00000	27000	5850	7720000	1,791.38
PATRICIA IVANKOVIC	202603250559807	807.05	GAXI-0000000-000000279570-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
PATRICIA VALDIVIA GOLASKI	202603250559756	798.03	GAXI-0000000-000000279559-1	1	67	0	00000	0	00000	60000	5810	0000000	798.03
PATRICK CARMAN	202603250559716	1,269.81	GAXI-0000000-000000279508-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
PATTY DAGATA	000000022634079	215.01	GAXI-4310000-000000278672-1	1	01	0	00000	0	17001	10000	4310	4310000	215.01
PEARSON	000000022629078	1,799.82	GAXI-5330000-000000278399-1	1	11	0	00639	0	41104	10000	5840	5330000	1,799.82
PERRY REX BULLINGTON	202603250559796	1,269.81	GAXI-0000000-000000279503-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
PHILLIP HARRIS	202603250559782	194.83	GAXI-0000000-000000279566-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278496-1	1	01	0	81500	0	00000	81100	4310	7520000	545.67
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278498-1	3	01	0	81500	0	00000	81100	4310	7520000	429.05
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278506-1	11	01	0	81500	0	00000	81100	4310	7520000	345.67
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278497-1	2	01	0	81500	0	00000	81100	4310	7520000	11.92
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278499-1	4	01	0	81500	0	00000	81100	4310	7520000	415.47
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278500-1	5	01	0	81500	0	00000	81100	4310	7520000	107.41
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278505-1	10	01	0	81500	0	00000	81100	4310	7520000	72.78
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278502-1	7	01	0	81500	0	00000	81100	4310	7520000	19.27
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278501-1	6	01	0	81500	0	00000	81100	4310	7520000	323.99
PLUMBING WHOLESALE OUTLET INC	000000022642164	698.00	GAXI-7520000-000000278807-1	1	01	0	81500	0	00000	81100	4310	7520000	698.00
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278503-1	8	01	0	81500	0	00000	81100	4310	7520000	1,248.03
PLUMBING WHOLESALE OUTLET INC	000000022629079	4,010.83	GAXI-7520000-000000278504-1	9	01	0	81500	0	00000	81100	4310	7520000	491.57
PLUMBING WHOLESALE OUTLET INC	000000022653700	699.50	GAXI-7520000-000000279074-1	1	01	0	81500	0	00000	81100	4310	7520000	225.59
PLUMBING WHOLESALE OUTLET INC	000000022653700	699.50	GAXI-7520000-000000279075-1	2	01	0	81500	0	00000	81100	4310	7520000	385.99
PLUMBING WHOLESALE OUTLET INC	000000022653700	699.50	GAXI-7520000-000000279076-1	3	01	0	81500	0	00000	81100	4310	7520000	87.92
PRINTERSAURUS REX, INC.	000000022668013	602.37	GAXI-2060000-000000279716-1	1	01	0	90870	0	11100	10000	4310	2060000	602.37
PS SCIENCE	000000022653701	4,480.00	GAXI-2150000-000000279037-1	1	01	0	90870	0	17000	10000	5810	2150000	4,480.00
PUBLIC ECONOMICS, INC.	000000022663315	2,887.50	GAXI-7470000-000000279457-1	1	40	0	00000	0	00000	85000	5850	7470000	2,887.50
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	1	01	0	00000	0	00000	00000	9530	0000000	1,469,270.92
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	2	01	0	01500	0	00000	00000	9530	0000000	26,376.17
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	3	01	0	00100	0	00000	00000	9530	0000000	67,472.90
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	4	01	0	81500	0	00000	00000	9530	0000000	23,397.48
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	5	01	0	95640	0	00000	00000	9530	0000000	1,750.16
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	6	01	0	90710	0	00000	00000	9530	0000000	2,195.34
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	7	01	0	06350	0	00000	00000	9530	0000000	4,860.72
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	8	01	0	30100	0	00000	00000	9530	0000000	3,854.73
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	9	01	0	40350	0	00000	00000	9530	0000000	2,910.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	10	01	0	33100	0	00000	00000	9530	0000000	34,467.18
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	11	01	0	65000	0	00000	00000	9530	0000000	133,549.55
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	12	01	0	65460	0	00000	00000	9530	0000000	647.11
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	13	01	0	65200	0	00000	00000	9530	0000000	485.41
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	14	01	0	02200	0	00000	00000	9530	0000000	11,142.72
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	15	11	0	00639	0	00000	00000	9530	0000000	9,469.92
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	16	11	0	39130	0	00000	00000	9530	0000000	1,686.16
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	17	12	0	50250	1	00000	00000	9530	0000000	1,039.05
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	18	12	0	61050	0	00000	00000	9530	0000000	2,822.30
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	19	12	0	61050	1	00000	00000	9530	0000000	2,910.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	20	12	0	90602	0	00000	00000	9530	0000000	11,181.55
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	21	21	0	00000	0	00000	00000	9530	0000000	2,338.65
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	22	13	0	53100	0	00000	00000	9530	0000000	20,885.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000000-000000278656-1	23	01	0	00000	0	00000	00000	9530	0000000	1,467.77
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000001-000000278656-1	25	67	0	00000	0	00000	60000	5810	0000001	45,820.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000027-000000278656-1	24	67	0	00000	0	00000	60000	5810	0000027	5,372.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-0000072-000000278656-1	26	67	0	00000	0	00000	60000	5810	0000072	34,182.00
PUBLIC EMPLOYEES' RET SYSTEM	202603060552892	1,921,885.37	GAXI-7400000-000000278656-1	27	67	0	00000	0	00000	60000	5810	7400000	330.58
QUEST THERAPY GROUP, LLC	000000022629080	14,417.56	GAXI-7440000-000000278412-1	5	01	0	65000	0	57601	11804	5810	7440000	4,052.48
QUEST THERAPY GROUP, LLC	000000022629080	14,417.56	GAXI-7440000-000000278408-1	1	01	0	65000	0	57601	11804	5810	7440000	6,136.20

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
QUEST THERAPY GROUP, LLC	000000022629080	14,417.56	GAXI-7440000-000000278409-1	2	01	0	65000	0	57601	11804	5810	7440000	1,701.00
QUEST THERAPY GROUP, LLC	000000022629080	14,417.56	GAXI-7440000-000000278410-1	3	01	0	65000	0	57601	11804	5810	7440000	945.00
QUEST THERAPY GROUP, LLC	000000022629080	14,417.56	GAXI-7440000-000000278411-1	4	01	0	65000	0	57601	11804	5810	7440000	1,582.88
RAFAELA LIZARRAGA	202603250559777	377.43	GAXI-0000000-000000279587-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
RALPH DEJEAN FALLS	202603250559822	755.91	GAXI-0000000-000000279552-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
RANDY M OGAWA	202603250559821	807.05	GAXI-0000000-000000279611-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
RAPTOR TECHNOLOGIES LLC	000000022653702	1,033.18	GAXI-3220000-000000279205-1	1	01	0	00000	0	11100	10000	4310	3220000	1,033.18
RCM TECHNOLOGIES INC	000000022668014	14,112.00	GAXI-7440000-000000279481-1	1	01	0	65000	0	57601	11804	5810	7440000	14,112.00
REBECCA RODRIGUEZ	202603250559783	194.83	GAXI-0000000-000000279626-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278489-1	1	01	0	81500	0	00000	81100	4310	7520000	251.21
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278490-1	2	01	0	81500	0	00000	81100	4310	7520000	348.90
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278492-1	4	01	0	81500	0	00000	81100	4310	7520000	58.38
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278491-1	3	01	0	81500	0	00000	81100	4310	7520000	754.64
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278493-1	5	01	0	81500	0	00000	81100	4310	7520000	432.90
REFRIGERATION SUPPLIES DIST	000000022642165	1,321.28	GAXI-7520000-000000278808-1	1	01	0	81500	0	00000	81100	4310	7520000	269.25
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278495-1	7	01	0	81500	0	00000	81100	4310	7520000	220.95
REFRIGERATION SUPPLIES DIST	000000022629081	2,401.53	GAXI-7520000-000000278494-1	6	01	0	81500	0	00000	81100	4310	7520000	334.55
REFRIGERATION SUPPLIES DIST	000000022642165	1,321.28	GAXI-7520000-000000278809-1	2	01	0	81500	0	00000	81100	4310	7520000	541.11
REFRIGERATION SUPPLIES DIST	000000022642165	1,321.28	GAXI-7520000-000000278810-1	3	01	0	81500	0	00000	81100	4310	7520000	237.50
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279077-1	1	01	0	81500	0	00000	81100	4310	7520000	235.28
REFRIGERATION SUPPLIES DIST	000000022642165	1,321.28	GAXI-7520000-000000278811-1	4	01	0	81500	0	00000	81100	4310	7520000	273.42
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279078-1	2	01	0	81500	0	00000	81100	4310	7520000	468.07
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279079-1	3	01	0	81500	0	00000	81100	4310	7520000	566.13
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279080-1	4	01	0	81500	0	00000	81100	4310	7520000	98.30
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279082-1	6	01	0	81500	0	00000	81100	4310	7520000	353.67
REFRIGERATION SUPPLIES DIST	000000022653703	2,040.92	GAXI-7520000-000000279081-1	5	01	0	81500	0	00000	81100	4310	7520000	319.47
RENEE NORMAN MILLER	202603250559805	1,396.00	GAXI-0000000-000000279601-1	1	67	0	00000	0	00000	60000	5810	0000000	1,396.00
RHYAN M. ADAMS	000000022651741	750.00	GAXI-2030000-000000279040-1	1	01	0	67700	3	11100	10000	5810	2030000	750.00
RICHARD D LIGHTFOOT	202603250559763	825.69	GAXI-0000000-000000279583-1	1	67	0	00000	0	00000	60000	5810	0000000	825.69
RICHARD JAMES SARQUIZ	000000022665746	890.89	GAXI-0000000-000000279632-1	1	67	0	00000	0	00000	60000	5810	0000000	890.89
RITA MORGAN	000000022642166	14,490.00	GAXI-7440000-000000278933-1	1	01	0	65000	0	57602	11900	5850	7440000	7,590.00
RITA MORGAN	000000022642166	14,490.00	GAXI-7440000-000000278934-1	2	01	0	65000	0	57602	11900	5850	7440000	6,900.00
ROBERT D. ALCANTAR	202603250559795	503.50	GAXI-0000000-000000279486-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
ROOBINA KARIMIAN	000000022665747	708.76	GAXI-0000000-000000279573-1	1	67	0	00000	0	00000	60000	5810	0000000	708.76
ROSE GARCIA	202603250559719	807.05	GAXI-0000000-000000279558-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
RUSSELL SIGLER INC.	000000022642167	8,469.83	GAXI-7520000-000000278905-1	1	01	0	81500	0	00000	81100	4480	7520000	8,469.83
RUTHIE DIFONZO	202603250559790	1,248.29	GAXI-0000000-000000279543-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
RUTH VALADEZ	000000022629082	2,751.60	GAXI-7440000-000000278524-1	1	01	0	65000	0	57602	11900	5850	7440000	2,751.60
RUTH VALADEZ	000000022629082	-2,751.60	GAXI-7440000-000000278524-1	1	01	0	65000	0	57602	11900	5850	7440000	-2,751.60
SABINA ROTH	000000022651743	810.00	GAXI-7440000-000000278941-1	1	01	0	65000	0	50010	36000	5813	7440000	810.00
SABRINA RUIZ-EMMONS	202603260560540	11,217.95	GAXI-7420000-000000279586-1	1	01	0	63883	0	38000	10000	5850	7420000	11,217.95
SALLY A COTREL	202603250559769	1,269.81	GAXI-0000000-000000279527-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
SANDRA DE BARROS	202603250559757	503.50	GAXI-0000000-000000279536-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
SANDRA ENGEL	202603250559733	807.05	GAXI-0000000-000000279551-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
SANDRA MACIAS	000000022629084	202.18	GAXI-7910000-000000278513-1	1	01	0	06350	0	38000	10000	4310	7910000	202.18
SANDY HILLEGAART	000000022629085	467.71	GAXI-3220000-000000278553-1	1	01	0	00000	0	18006	10000	4310	3220000	467.71
SARAH KNAUFF SPEECH THERAPY	202603040551664	9,180.00	GAXI-7440000-000000278521-1	1	01	0	65000	0	57602	11901	5850	7440000	9,180.00
SARAH KNAUFF SPEECH THERAPY	202603180556616	10,020.00	GAXI-7440000-000000279035-1	1	01	0	65000	0	57602	11901	5850	7440000	10,020.00
SARAH RUDCHENKO	000000022636755	238,407.00	GAXI-7550000-000000278306-1	1	01	0	00000	0	00000	72000	5820	7550000	238,407.00
SCHOLASTIC, INC	000000022653705	29.59	GAXI-2030000-000000279110-1	1	01	0	90201	0	11100	10000	4210	2030000	29.59
SCHOOL OUTFITTERS LLC	000000022626189	332.16	GAXI-2020000-000000278329-1	1	01	0	42010	2	47600	10000	4310	2020000	332.16
SCHOOL OUTFITTERS LLC	000000022651744	5,090.22	GAXI-2030000-000000278605-1	2	01	0	30100	1	11100	10000	4316	2030000	332.16
SCHOOL OUTFITTERS LLC	000000022651744	5,090.22	GAXI-2030000-000000278604-1	1	01	0	67700	2	11100	10000	4410	2030000	4,758.06
SCHOOLS FIRST FCU	000000022631529	4,440.00	GAXI-0000000-000000278651-1	1	76	0	00000	0	00000	00000	9517	0000000	4,440.00
SCHOOLS FIRST FCU	000000022653707	1,310.00	GAXI-0000000-000000279215-1	1	76	0	00000	0	00000	00000	9517	0000000	1,310.00
SCHOOL SPECIALTY LLC	000000022668017	197.62	GAXI-2100000-000000279717-1	1	01	0	00000	0	11100	10000	4310	2100000	197.62
SCHOOL SPECIALTY LLC	000000022665749	343.69	GAXI-2030000-000000279675-1	1	01	0	00000	0	11100	10000	4310	2030000	85.25
SCHOOL SPECIALTY LLC	000000022665749	343.69	GAXI-2050000-000000279687-1	2	01	0	00000	0	11100	10000	4310	2050000	258.44
SCHOOL SPECIALTY, LLC	000000022631528	350.06	GAXI-2150000-000000278641-1	1	01	0	67700	2	11100	10000	4310	2150000	350.06
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-2060000-000000279715-1	4	01	0	90201	0	11100	10000	5811	2060000	2,520.00
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-2060000-000000279124-1	3	01	0	90201	0	11100	10000	5811	2060000	2,250.00

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SCHOOL ZONE TRANSPORTATION, INC	000000022651745	750.00	GAXI-7460000-000000278682-1	1	01	0	63850	1	38000	10000	5811	7460000	750.00
SCHOOL ZONE TRANSPORTATION, INC	000000022634080	1,590.00	GAXI-2160000-000000278665-1	1	01	0	90820	0	11100	10000	5811	2160000	1,590.00
SCHOOL ZONE TRANSPORTATION, INC	000000022653706	1,500.00	GAXI-2150000-000000279131-1	1	01	0	90820	0	11100	10000	5811	2150000	750.00
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-2150000-000000279752-1	5	01	0	90820	0	11100	10000	5811	2150000	1,500.00
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-2060000-000000279120-1	2	01	0	90201	0	11100	10000	5811	2060000	1,500.00
SCHOOL ZONE TRANSPORTATION, INC	000000022653706	1,500.00	GAXI-7460000-000000279208-1	2	01	0	63850	2	38000	10000	5811	7460000	750.00
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-7460000-000000279768-1	6	01	0	63870	0	38000	10000	5811	7460000	952.50
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-7460000-000000279769-1	7	01	0	63870	0	38000	10000	5811	7460000	750.00
SCHOOL ZONE TRANSPORTATION, INC	000000022668018	11,017.50	GAXI-2010000-000000279105-1	1	01	0	90201	0	11100	10000	5811	2010000	1,545.00
SEVILLE CLASSICS, INC.	000000022631530	397.77	GAXI-4310000-000000278556-1	1	01	0	67700	2	17003	10000	4310	4310000	397.77
SHANNON TROY	000000022642169	1,575.00	GAXI-7440000-000000278935-1	1	01	0	65000	0	57602	11900	5850	7440000	1,575.00
SHARIE DODD	202603250559864	755.91	GAXI-0000000-000000279546-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
SHARON D CUSEO	202603250559799	916.86	GAXI-0000000-000000279529-1	1	67	0	00000	0	00000	60000	5810	0000000	916.86
SHARP ELECTRONICS CORPORATION	000000022629086	48,315.81	GAXI-7400000-000000278579-1	1	01	0	00000	0	00000	72000	5631	7400000	15,520.44
SHARP ELECTRONICS CORPORATION	000000022629086	48,315.81	GAXI-7400000-000000278580-1	2	01	0	00000	0	00000	72000	5631	7400000	32,778.82
SHARP ELECTRONICS CORPORATION	000000022629086	48,315.81	GAXI-7400000-000000278581-1	3	01	0	00000	0	00000	72000	5631	7400000	16.55
SHARP ELECTRONICS CORPORATION	000000022647252	33,866.13	GAXI-7400000-000000278926-1	2	01	0	00000	0	00000	72000	5611	7400000	16,933.04
SHARP ELECTRONICS CORPORATION	000000022647252	33,866.13	GAXI-7400000-000000278924-1	1	01	0	00000	0	00000	72000	5611	7400000	16,933.09
SHAW HR CONSULTING, INC	000000022663316	4,555.00	GAXI-7550000-000000279450-1	1	01	0	00000	0	00000	72000	5880	7550000	4,555.00
SHAWN LEE MULLOY	202603250559774	807.05	GAXI-0000000-000000279607-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
SHAYLA ESPOSTO	000000022642170	200.00	GAXI-7440000-000000278791-1	1	01	0	65000	0	50010	36000	5813	7440000	200.00
SHELLEY J. DAVIES	202603250559803	503.50	GAXI-0000000-000000279532-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
SHERYL HAMBRO	202603250559765	807.05	GAXI-0000000-000000279564-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
SHI INTERNATIONAL CORP	000000022653708	21,624.20	GAXI-5330000-000000279090-1	1	11	0	63910	0	41104	10000	5840	5330000	21,624.20
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278840-1	1	01	0	00100	0	00000	82100	4310	7520000	3,467.60
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278841-1	2	01	0	00100	0	00000	82100	4310	7520000	498.36
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022653710	2,900.64	GAXI-7520000-000000279083-1	1	01	0	00100	0	00000	82100	4310	7520000	27.63
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278842-1	3	01	0	00100	0	00000	82100	4310	7520000	1,342.02
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278843-1	4	01	0	00100	0	00000	82100	4310	7520000	645.32
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278844-1	5	01	0	00100	0	00000	82100	4310	7520000	1,042.57
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278848-1	9	01	0	00100	0	00000	82100	4310	7520000	395.59
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278845-1	6	01	0	00100	0	00000	82100	4310	7520000	470.73
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278846-1	7	01	0	00100	0	00000	82100	4310	7520000	675.16
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022642171	9,182.67	GAXI-7520000-000000278847-1	8	01	0	00100	0	00000	82100	4310	7520000	645.32
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022653710	2,900.64	GAXI-7520000-000000279085-1	3	01	0	00100	0	00000	82100	4310	7520000	502.78
SIGNAL HILL AUTO ENTERPRISES, INC.	000000022653710	2,900.64	GAXI-7520000-000000279084-1	2	01	0	00100	0	00000	82100	4310	7520000	2,370.23
SIGN UP INTERPRETING SERVICES, LLC	000000022653709	30,733.76	GAXI-7550000-000000279157-1	1	01	0	00000	0	00000	72000	5850	7550000	14,490.00
SIGN UP INTERPRETING SERVICES, LLC	000000022653709	30,733.76	GAXI-7550000-000000279158-1	2	01	0	00000	0	00000	72000	5850	7550000	9,660.00
SIGN UP INTERPRETING SERVICES, LLC	000000022653709	30,733.76	GAXI-7550000-000000279159-1	3	01	0	00000	0	00000	72000	5850	7550000	6,583.76
SIMA NAZEM	202603250559773	319.29	GAXI-0000000-000000279608-1	1	67	0	00000	0	00000	60000	5810	0000000	319.29
SIMUN PSYCHOLOGICAL ASSESSMENT GROUP PC	000000022629087	6,000.00	GAXI-7440000-000000278526-1	1	01	0	65000	0	57602	11900	5850	7440000	6,000.00
SIRAMARK INC	000000022631531	173.62	GAXI-2020000-000000278596-1	1	01	0	42010	2	47600	10000	4310	2020000	173.62
SIRAMARK INC	000000022653711	67.64	GAXI-2030000-000000279113-1	1	01	0	90201	0	11100	10000	4210	2030000	67.64
SITEONE LANDSCAPE SUPPLY, LLC	000000022645088	2,216.81	GAXI-7520000-000000278960-1	1	01	0	00100	0	00000	82200	4410	7520000	2,216.81
SMARDAN SUPPLY BURBANK	000000022642172	322.31	GAXI-7520000-000000278834-1	1	01	0	81500	0	00000	81100	4310	7520000	322.31
SODE SCHOOL OF PERFORMING ARTS	000000022651746	1,866.70	GAXI-2030000-000000279036-1	1	01	0	90870	0	11100	10000	5810	2030000	1,866.70
SOLIANT	000000022642173	5,557.50	GAXI-7440000-000000278598-1	1	01	0	65000	0	57601	11804	5810	7440000	2,470.00
SOLIANT	000000022642173	5,557.50	GAXI-7440000-000000278599-1	2	01	0	65000	0	57601	11804	5810	7440000	3,087.50
SOLIANT	000000022663317	3,087.50	GAXI-7440000-000000279223-1	1	01	0	65000	0	57601	11804	5810	7440000	3,087.50
SOLIANT	000000022651747	1,579.50	GAXI-7440000-000000279004-1	1	01	0	65000	0	57601	11804	5810	7440000	1,579.50
SOLIANT	000000022668019	3,744.00	GAXI-7440000-000000279476-1	1	01	0	65000	0	57601	11804	5810	7440000	1,872.00
SOLIANT	000000022668019	3,744.00	GAXI-7440000-000000279477-1	2	01	0	65000	0	57601	11804	5810	7440000	1,872.00
SONIA BANKS	202603250559737	1,248.29	GAXI-0000000-000000279496-1	1	67	0	00000	0	00000	60000	5810	0000000	1,248.29
S.O.S. SURVIVAL PRODUCTS	000000022668015	1,750.32	GAXI-4320000-000000279770-1	1	01	0	00000	0	11100	10000	4310	4320000	1,750.32
SOUTHERN CALIFORNIA GAS COMPANY	000000022629088	56.44	GAXI-7400000-000000278588-1	1	01	0	00000	0	00000	82000	5510	7400000	56.44
SOUTHERN CALIFORNIA GAS COMPANY	000000022665750	28,853.44	GAXI-7400000-000000279684-1	3	01	0	00000	0	00000	82000	5510	7400000	28,602.58
SOUTHERN CALIFORNIA GAS COMPANY	000000022629089	131.36	GAXI-7400000-000000278589-1	1	01	0	00000	0	00000	82000	5510	7400000	131.36
SOUTHERN CALIFORNIA GAS COMPANY	000000022665750	28,853.44	GAXI-7400000-000000279683-1	2	01	0	00000	0	00000	82000	5510	7400000	188.24
SOUTHERN CALIFORNIA GAS COMPANY	000000022665750	28,853.44	GAXI-7400000-000000279682-1	1	01	0	00000	0	00000	82000	5510	7400000	62.62
SPEDEX CONSULTING, LLC	000000022653712	2,751.60	GAXI-7440000-000000279204-1	1	01	0	65000	0	57602	11900	5850	7440000	2,751.60
SPICERS PAPER CO	000000022629090	8,066.50	GAXI-7570000-000000278512-1	1	01	0	00000	0	00000	75500	4310	7570000	8,066.50

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
SPICERS PAPER CO	000000022663318	909.42	GAXI-7570000-000000279429-1	1	01	0	00000	0	00000	75500	4310	7570000	909.42
STAR OF CA, LLC	000000022663319	312.00	GAXI-7440000-000000279425-1	1	01	0	65460	0	57601	11800	5810	7440000	312.00
STELLA M VERANO	202603250559778	194.83	GAXI-0000000-000000279650-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
STEMFINITY LLC	000000022629091	420.52	GAXI-7460000-000000278510-1	1	01	0	90202	0	11100	10000	4310	7460000	420.52
SUSAN CONWAY	202603250559831	755.91	GAXI-0000000-000000279524-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
SUSAN DUNN	202603250559856	503.50	GAXI-0000000-000000279547-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
SUSAN J LEVY AUSTIN	202603250559827	1,269.81	GAXI-0000000-000000279581-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
SUSAN LISTRO	202603250559722	194.83	GAXI-0000000-000000279585-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
SUSANNE LANE-LARMOUTH	202603250559846	409.70	GAXI-0000000-000000279578-1	1	67	0	00000	0	00000	60000	5810	0000000	409.70
SUZANNE ELIZABETH MCHORNEY	202603250559839	807.05	GAXI-0000000-000000279597-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
SWEETWATER SOUND INC	000000022653713	658.50	GAXI-5300000-000000278692-1	1	01	0	67700	1	11100	10000	4310	5300000	658.50
S.W. SCHOOL SUPPLY	000000022622002	19.86	GAXI-2060000-000000278334-1	1	01	0	00000	0	11100	10000	4310	2060000	19.86
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279663-1	6	01	0	00000	0	11100	10000	4310	2030000	249.07
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279664-1	7	01	0	00000	0	11100	10000	4310	2030000	47.85
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2010000-000000279637-1	1	01	0	00000	0	11100	10000	4310	2010000	51.25
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2010000-000000279645-1	2	01	0	00000	0	11100	10000	4310	2010000	30.30
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279665-1	8	01	0	00000	0	11100	10000	4310	2030000	38.23
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279510-1	1	12	0	61050	0	11100	10000	4310	7540000	2.00
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279511-1	2	12	0	61050	0	11100	10000	4310	7540000	1.93
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279512-1	3	12	0	61050	0	11100	10000	4310	7540000	23.55
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279513-1	4	12	0	61051	1	11100	10000	4310	7540000	64.32
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279666-1	9	01	0	00000	0	11100	10000	4310	2030000	2.92
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279667-1	10	01	0	00000	0	11100	10000	4310	2030000	49.44
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279694-1	17	01	0	00000	0	11100	10000	4310	2050000	-23.69
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279728-1	12	01	0	00000	0	11100	10000	4310	2150000	21.99
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279729-1	13	01	0	00000	0	11100	10000	4310	2150000	38.23
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279730-1	14	01	0	00000	0	11100	10000	4310	2150000	38.23
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2150000-000000279678-1	14	01	0	00000	0	11100	10000	4310	2150000	80.19
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279733-1	15	01	0	00000	0	11100	10000	4310	2150000	28.67
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279514-1	5	12	0	61051	1	11100	10000	4310	7540000	32.37
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279515-1	6	12	0	61051	1	11100	10000	4310	7540000	28.03
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279516-1	7	12	0	61051	1	11100	10000	4310	7540000	60.17
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279691-1	15	01	0	00000	0	11100	10000	4310	2050000	130.43
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279692-1	16	01	0	00000	0	11100	10000	4310	2050000	28.67
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2010000-000000279654-1	3	01	0	00000	0	11100	10000	4310	2010000	26.56
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2010000-000000279655-1	4	01	0	00000	0	11100	10000	4310	2010000	131.03
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2010000-000000279656-1	5	01	0	00000	0	11100	10000	4310	2010000	47.29
S.W. SCHOOL SUPPLY	000000022629083	149.91	GAXI-2160000-000000278530-1	1	01	0	00000	0	11100	10000	4310	2160000	40.98
S.W. SCHOOL SUPPLY	000000022629083	149.91	GAXI-2160000-000000278531-1	2	01	0	00000	0	11100	10000	4310	2160000	40.98
S.W. SCHOOL SUPPLY	000000022629083	149.91	GAXI-2160000-000000278532-1	3	01	0	00000	0	11100	10000	4310	2160000	46.86
S.W. SCHOOL SUPPLY	000000022629083	149.91	GAXI-2160000-000000278533-1	4	01	0	00000	0	11100	10000	4310	2160000	21.09
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279519-1	8	12	0	61051	1	11100	10000	4310	7540000	14.01
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279521-1	9	12	0	61051	1	11100	10000	4310	7540000	28.03
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279523-1	10	12	0	61051	1	11100	10000	4310	7540000	-28.03
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279668-1	11	01	0	00000	0	11100	10000	4310	2030000	194.05
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279669-1	12	01	0	00000	0	11100	10000	4310	2030000	55.56
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2030000-000000279670-1	13	01	0	00000	0	11100	10000	4310	2030000	175.64
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279695-1	18	01	0	00000	0	11100	10000	4310	2050000	19.34
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279696-1	19	01	0	00000	0	11100	10000	4310	2050000	39.07
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279697-1	20	01	0	00000	0	11100	10000	4310	2050000	19.12
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279698-1	21	01	0	00000	0	11100	10000	4310	2050000	50.22
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-7540000-000000279525-1	11	12	0	61051	1	11100	10000	4310	7540000	62.52
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279734-1	16	01	0	00000	0	11100	10000	4310	2150000	127.26
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279735-1	17	01	0	00000	0	11100	10000	4310	2150000	6.27
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279736-1	18	01	0	00000	0	11100	10000	4310	2150000	-1.25
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279737-1	19	01	0	00000	0	11100	10000	4310	2150000	1.25
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279738-1	20	01	0	00000	0	11100	10000	4310	2150000	115.06
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279739-1	21	01	0	00000	0	11100	10000	4310	2150000	15.29
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279740-1	22	01	0	00000	0	11100	10000	4310	2150000	26.24
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279741-1	23	01	0	00000	0	11100	10000	4310	2150000	310.10
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2030000-000000278606-1	1	01	0	00000	0	11100	10000	4310	2030000	8.12

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S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2030000-000000278607-1	2	01	0	00000	0	11100	10000	4310	2030000	33.13
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2030000-000000278608-1	3	01	0	00000	0	11100	10000	4310	2030000	96.40
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2050000-000000278616-1	5	01	0	67700	1	11100	10000	4310	2050000	45.27
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2050000-000000278615-1	4	01	0	67700	1	11100	10000	4310	2050000	11.55
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2150000-000000278643-1	6	01	0	00000	0	11100	10000	4310	2150000	19.12
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2150000-000000278644-1	7	01	0	00000	0	11100	10000	4310	2150000	2.09
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2150000-000000278645-1	8	01	0	00000	0	11100	10000	4310	2150000	4.18
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2150000-000000278646-1	9	01	0	00000	0	11100	10000	4310	2150000	145.62
S.W. SCHOOL SUPPLY	000000022631527	588.52	GAXI-2150000-000000278647-1	10	01	0	00000	0	11100	10000	4310	2150000	223.04
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-5330000-000000279091-1	1	11	0	00639	0	41100	10000	4310	5330000	13.01
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-5330000-000000279091-1	2	11	0	63910	0	41100	27000	4310	5330000	117.11
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-5330000-000000279092-1	3	11	0	00639	0	41100	10000	4310	5330000	19.47
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-5330000-000000279092-1	4	11	0	63910	0	41100	27000	4310	5330000	175.23
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2020000-000000279109-1	6	01	0	00000	0	11100	10000	4310	2020000	251.77
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2020000-000000279108-1	5	01	0	00000	0	11100	10000	4310	2020000	208.57
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2030000-000000279114-1	7	01	0	00000	0	11100	10000	4310	2030000	133.97
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2030000-000000279115-1	8	01	0	00000	0	11100	10000	4310	2030000	39.80
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2010000-000000278937-1	4	01	0	00000	0	11100	10000	4310	2010000	11.25
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2010000-000000278938-1	5	01	0	00000	0	11100	10000	4310	2010000	18.23
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2010000-000000278939-1	6	01	0	00000	0	11100	10000	4310	2010000	58.57
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2010000-000000278940-1	7	01	0	00000	0	11100	10000	4310	2010000	76.87
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279701-1	24	01	0	00000	0	11100	10000	4310	2050000	141.68
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279702-1	25	01	0	00000	0	11100	10000	4310	2050000	19.12
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279699-1	22	01	0	00000	0	11100	10000	4310	2050000	101.12
S.W. SCHOOL SUPPLY	000000022665748	1,800.09	GAXI-2050000-000000279700-1	23	01	0	00000	0	11100	10000	4310	2050000	95.63
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2060000-000000278925-1	1	01	0	00000	0	11100	10000	4310	2060000	9.93
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2060000-000000278927-1	2	01	0	00000	0	11100	10000	4310	2060000	101.28
S.W. SCHOOL SUPPLY	000000022642168	565.25	GAXI-2060000-000000278928-1	3	01	0	00000	0	11100	10000	4310	2060000	289.12
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279136-1	9	01	0	00000	0	11100	10000	4310	2150000	1.83
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279137-1	10	01	0	00000	0	11100	10000	4310	2150000	42.03
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279138-1	11	01	0	00000	0	11100	10000	4310	2150000	4.18
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279139-1	12	01	0	00000	0	11100	10000	4310	2150000	4.78
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279140-1	13	01	0	00000	0	11100	10000	4310	2150000	108.92
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279141-1	14	01	0	00000	0	11100	10000	4310	2150000	279.38
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279142-1	15	01	0	00000	0	11100	10000	4310	2150000	31.40
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279143-1	16	01	0	00000	0	11100	10000	4310	2150000	6.27
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279144-1	17	01	0	00000	0	11100	10000	4310	2150000	4.78
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279145-1	18	01	0	00000	0	11100	10000	4310	2150000	312.99
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279146-1	19	01	0	00000	0	11100	10000	4310	2150000	22.92
S.W. SCHOOL SUPPLY	000000022653704	1,908.90	GAXI-2150000-000000279147-1	20	01	0	00000	0	11100	10000	4310	2150000	130.49
S.W. SCHOOL SUPPLY	000000022651742	116.57	GAXI-7540000-000000278951-1	2	12	0	90602	0	11100	10000	4310	7540000	3.36
S.W. SCHOOL SUPPLY	000000022651742	116.57	GAXI-7540000-000000278952-1	3	12	0	90602	0	11100	10000	4310	7540000	19.96
S.W. SCHOOL SUPPLY	000000022651742	116.57	GAXI-7540000-000000278950-1	1	12	0	90602	0	11100	10000	4310	7540000	52.72
S.W. SCHOOL SUPPLY	000000022651742	116.57	GAXI-7540000-000000278953-1	4	12	0	90602	0	11100	10000	4310	7540000	40.53
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279742-1	24	01	0	00000	0	11100	10000	4310	2150000	47.12
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279743-1	25	01	0	00000	0	11100	10000	4310	2150000	-17.49
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279744-1	26	01	0	00000	0	11100	10000	4310	2150000	17.49
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279750-1	27	01	0	00000	0	11100	10000	4310	2150000	9.56
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279751-1	28	01	0	00000	0	11100	10000	4310	2150000	60.74
S.W. SCHOOL SUPPLY	000000022668016	1,149.84	GAXI-2150000-000000279754-1	29	01	0	00000	0	11100	10000	4310	2150000	16.18
TALLER DOS FLORES	000000022642174	2,966.11	GAXI-5330000-000000278544-1	1	11	0	63910	0	41104	85000	6205	5330000	2,966.11
TDS/OMNI&TSACG	202603060552891	168,094.55	GAXI-0000000-000000278570-1	1	76	0	00000	0	00000	00000	9518	0000000	168,094.55
TDS/OMNI&TSACG	202603040551662	15,014.00	GAXI-0000000-000000278573-1	1	76	0	00000	0	00000	00000	9550	0000000	15,014.00
TDS/OMNI&TSACG	202603130555467	895.00	GAXI-0000000-000000278992-1	1	76	0	00000	0	00000	00000	9550	0000000	895.00
TDS/OMNI&TSACG	202603130555468	20,435.00	GAXI-0000000-000000278993-1	1	76	0	00000	0	00000	00000	9518	0000000	20,435.00
TDS/OMNI&TSACG	202603040551660	20,115.00	GAXI-0000000-000000278571-1	1	76	0	00000	0	00000	00000	9518	0000000	20,115.00
TDS/OMNI&TSACG	202603040551663	600.00	GAXI-0000000-000000278574-1	1	76	0	00000	0	00000	00000	9550	0000000	600.00
TDS/OMNI&TSACG	202603040551661	3,600.00	GAXI-0000000-000000278572-1	1	76	0	00000	0	00000	00000	9518	0000000	3,600.00
TEACHER SYNERGY, LLC	000000022629092	129.29	GAXI-2160000-000000278529-1	2	01	0	90201	0	11100	10000	4310	2160000	89.45
TEACHER SYNERGY, LLC	000000022629092	129.29	GAXI-2160000-000000278528-1	1	01	0	90201	0	11100	10000	4310	2160000	39.84
TEXAS LIFE INSURANCE CO	000000022663321	4,136.86	GAXI-0000000-000000279220-1	1	76	0	00000	0	00000	00000	9562	0000000	4,136.86

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279151-1	1	01	0	65000	0	57601	11800	5810	7440000	2,067.01
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279152-1	2	01	0	65000	0	57601	11800	5810	7440000	3,457.29
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279152-1	3	01	0	65460	0	57601	11800	5810	7440000	315.39
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279153-1	4	01	0	65000	0	57601	11800	5810	7440000	3,588.26
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279153-1	5	01	0	65460	0	57601	11800	5810	7440000	157.70
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279154-1	6	01	0	65000	0	57601	11800	5810	7440000	6,793.94
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279156-1	8	01	0	65000	0	57601	11800	5810	7440000	7,267.46
THE ALMANSOR CENTER	000000022653714	28,777.25	GAXI-7440000-000000279155-1	7	01	0	65000	0	57601	11800	5810	7440000	5,130.20
THE ART ROOM	000000022653715	4,150.00	GAXI-2150000-000000279038-1	1	01	0	90870	0	17000	10000	5810	2150000	4,150.00
THE CRANE GUYS, LLC	000000022647253	627.20	GAXI-7520000-000000278943-1	1	01	0	81500	0	00000	81100	5611	7520000	627.20
THE HILLSIDE SCHOOL & LEARNING CENTER	000000022642175	13,589.56	GAXI-7440000-000000278833-1	1	01	0	65000	0	57601	11800	5810	7440000	12,365.56
THE HILLSIDE SCHOOL & LEARNING CENTER	000000022642175	13,589.56	GAXI-7440000-000000278833-1	2	01	0	65460	0	57601	11800	5810	7440000	1,224.00
THERESA NICOLAOU	202603250559730	194.83	GAXI-0000000-000000279609-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
THERESA SETTLEMOIR	202603250559740	377.43	GAXI-0000000-000000279636-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
THE RONALD REGAN PRESIDENTIAL FOUNDATION AND INSTI	000000022668021	320.00	GAXI-3210000-000000279193-1	1	01	0	00000	0	11100	10000	5815	3210000	320.00
THE STANDARD INSURANCE COMPANY	000000022631532	9,340.80	GAXI-0000000-000000278652-1	1	76	0	00000	0	00000	00000	9567	0000000	9,340.80
THE STANDARD INSURANCE COMPANY	000000022653716	194.02	GAXI-0000000-000000279216-1	1	76	0	00000	0	00000	00000	9567	0000000	194.02
THE TORO COMPANY	000000022642176	148.45	GAXI-7520000-000000278850-1	1	01	0	81500	0	00000	81100	4382	7520000	148.45
TIFFANY DESIMONE	202603250559780	807.05	GAXI-0000000-000000279540-1	1	67	0	00000	0	00000	60000	5810	0000000	807.05
TIMMY CHIN	202603250559817	1,269.81	GAXI-0000000-000000279517-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
TIMOTHY TRACE	202603250559776	377.43	GAXI-0000000-000000279648-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
TINA NUNEZ TELLEZ	202603250559813	194.83	GAXI-0000000-000000279610-1	1	67	0	00000	0	00000	60000	5810	0000000	194.83
TMK HAWK PARENT, CORP	000000022629093	5,266.74	GAXI-5330000-000000278586-1	3	11	0	63910	0	41104	10000	4410	5330000	3,075.99
TMK HAWK PARENT, CORP	000000022629093	5,266.74	GAXI-5330000-000000278586-1	4	11	0	63910	0	41104	10000	4310	5330000	3,308.74
TMK HAWK PARENT, CORP	000000022629093	5,266.74	GAXI-5330000-000000278585-1	1	11	0	63910	0	41104	10000	4410	5330000	-538.62
TMK HAWK PARENT, CORP	000000022629093	5,266.74	GAXI-5330000-000000278585-1	2	11	0	63910	0	41104	10000	4310	5330000	-579.37
T-MOBILE	000000022668020	70.48	GAXI-7440000-000000279713-1	1	01	0	65000	0	57602	11100	4310	7440000	35.24
T-MOBILE	000000022668020	70.48	GAXI-7440000-000000279714-1	2	01	0	65200	0	57602	11100	4310	7440000	35.24
T-MOBILE	000000022663320	410.10	GAXI-7400000-000000279434-1	2	01	0	00000	0	00000	72000	5910	7400000	140.10
T-MOBILE	000000022663320	410.10	GAXI-7400000-000000279433-1	1	01	0	00000	0	00000	77000	5916	7400000	270.00
TONYA WILKEN	000000022665751	755.91	GAXI-0000000-000000279674-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
TOOLEY, LAURA	202603250559739	1,269.81	GAXI-0000000-000000279647-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
TOOL TIME	000000022642177	34.22	GAXI-7520000-000000278849-1	1	01	0	81500	0	00000	81100	4310	7520000	34.22
TOTAL MD INC.	000000022629094	8,000.00	GAXI-5330000-000000278418-1	1	11	0	63910	0	41104	10000	5840	5330000	8,000.00
TRACI ANN FELLMAN	202603250559833	890.89	GAXI-0000000-000000279554-1	1	67	0	00000	0	00000	60000	5810	0000000	890.89
TRANE U.S. INC	000000022645089	89.56	GAXI-7520000-000000278961-1	1	01	0	81500	0	00000	81100	4310	7520000	89.56
TRULITE GLASS & ALUMINUM	000000022642178	464.69	GAXI-7520000-000000278944-1	1	01	0	81500	0	00000	81100	4310	7520000	464.69
UINTA ACADEMY RTC, LLC	000000022629095	20,646.00	GAXI-7440000-000000278534-1	1	01	0	65000	0	57601	11800	5810	7440000	14,733.00
UINTA ACADEMY RTC, LLC	000000022629095	20,646.00	GAXI-7440000-000000278534-1	2	01	0	65460	0	57601	11800	5810	7440000	5,913.00
UME FEDERAL CREDIT UNION	000000022631533	19,154.00	GAXI-0000000-000000278653-1	1	76	0	00000	0	00000	00000	9517	0000000	19,154.00
UME FEDERAL CREDIT UNION	000000022653717	2,375.00	GAXI-0000000-000000279217-1	1	76	0	00000	0	00000	00000	9517	0000000	2,375.00
UNDERWOOD FAMILY FARMS	000000022642179	2,624.00	GAXI-2060000-000000278923-1	1	01	0	90201	0	11100	10000	5880	2060000	2,483.03
UNDERWOOD FAMILY FARMS	000000022642179	2,624.00	GAXI-2060000-000000278923-1	2	01	0	90820	0	11100	10000	5880	2060000	140.97
UNDERWOOD FAMILY FARMS	000000022668022	637.00	GAXI-2020000-000000279451-1	1	01	0	90201	0	11100	10000	5880	2020000	637.00
UNITED SITE SERVICES	000000022660847	332.20	GAXI-7520000-000000279021-1	1	01	0	90710	0	00000	82100	5611	7520000	332.20
UPLIFT THERAPY CNETER LLC	000000022642180	400.00	GAXI-7440000-000000278758-1	1	01	0	65000	0	57602	11900	5850	7440000	200.00
UPLIFT THERAPY CNETER LLC	000000022642180	400.00	GAXI-7440000-000000278759-1	2	01	0	65000	0	57602	11900	5850	7440000	200.00
UPS	202603110554674	25.00	GAXI-7400000-000000278747-1	1	01	0	00000	0	00000	72000	5920	7400000	25.00
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278903-1	6	01	0	81500	0	00000	81100	4310	7520000	1,394.23
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278851-1	1	01	0	81500	0	00000	81100	4310	7520000	10.87
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278852-1	2	01	0	81500	0	00000	81100	4310	7520000	98.35
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278853-1	3	01	0	81500	0	00000	81100	4310	7520000	201.85
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278854-1	4	01	0	81500	0	00000	81100	4310	7520000	84.78
US AIR CONDITIONING DISTRIBUTORS	000000022642181	2,162.77	GAXI-7520000-000000278855-1	5	01	0	81500	0	00000	81100	4310	7520000	372.69
US AIR CONDITIONING DISTRIBUTORS	000000022653718	186.75	GAXI-7520000-000000279086-1	1	01	0	81500	0	00000	81100	4310	7520000	186.75
VALERIE CAFARELLA	000000022665752	377.43	GAXI-0000000-000000279506-1	1	67	0	00000	0	00000	60000	5810	0000000	377.43
VANOOHI SARKISSIAN	202603250559762	755.91	GAXI-0000000-000000279631-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
VARI SALES CORPORATION	000000022642182	352.72	GAXI-5330000-000000278718-1	1	11	0	63910	0	41101	31100	4310	5330000	88.18
VARI SALES CORPORATION	000000022642182	352.72	GAXI-5330000-000000278718-1	2	11	0	63910	0	41102	31100	4310	5330000	35.27
VARI SALES CORPORATION	000000022642182	352.72	GAXI-5330000-000000278718-1	3	11	0	63910	0	41104	31100	4310	5330000	52.91
VARI SALES CORPORATION	000000022642182	352.72	GAXI-5330000-000000278718-1	4	11	0	63910	0	41106	31100	4310	5330000	176.36

Vendor Name	Warrant Number	Warrant Amount	Payment Doc ID	Accounting Line No.	Fund	Sub-Fund	Resource	Project Year	Goal/Categorical	Function/Activity	Object	School Location/Dept	Line Amount
VERONICA ABRAMIAN SETAGHIAN	202603250559858	503.50	GAXI-0000000-000000279635-1	1	67	0	00000	0	00000	60000	5810	0000000	503.50
VICKI G THALHEIMER	202603250559826	1,269.81	GAXI-0000000-000000279641-1	1	67	0	00000	0	00000	60000	5810	0000000	1,269.81
VICTORIA DIAZ	202603250559830	755.91	GAXI-0000000-000000279542-1	1	67	0	00000	0	00000	60000	5810	0000000	755.91
VILLA ESPERANZA SERVICES	000000022642183	5,597.15	GAXI-7440000-000000278839-1	1	01	0	65000	0	57601	11800	5810	7440000	5,597.15
WARD'S NATURAL SCIENCE	000000022668023	88.25	GAXI-7460000-000000279765-1	1	01	0	90203	0	11100	10000	4310	7460000	88.25
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279087-1	1	01	0	00100	0	00000	82100	4310	7520000	1,726.57
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279088-1	2	01	0	00100	0	00000	82100	4310	7520000	904.28
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278481-1	1	01	0	00100	0	00000	82100	4310	7520000	1,034.50
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278482-1	2	01	0	00100	0	00000	82100	4310	7520000	1,219.06
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278483-1	3	01	0	00100	0	00000	82100	4310	7520000	485.59
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278485-1	5	01	0	00100	0	00000	82100	4310	7520000	31.05
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278484-1	4	01	0	00100	0	00000	82100	4310	7520000	811.84
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278486-1	6	01	0	00100	0	00000	82100	4310	7520000	1,083.73
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278856-1	2	01	0	00100	0	00000	82100	4310	7520000	-1,113.08
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278488-1	8	01	0	00100	0	00000	82100	4310	7520000	59.06
WAXIE SANITARY SUPPLY	000000022629096	5,837.91	GAXI-7520000-000000278487-1	7	01	0	00100	0	00000	82100	4310	7520000	1,113.08
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278858-1	4	01	0	00100	0	00000	82100	4310	7520000	452.88
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278857-1	3	01	0	00100	0	00000	82100	4310	7520000	446.21
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7540000-000000278632-1	1	12	0	90602	0	00000	82100	4310	7540000	161.55
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278860-1	6	01	0	00100	0	00000	82100	4310	7520000	19.57
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278859-1	5	01	0	00100	0	00000	82100	4310	7520000	42.54
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278862-1	8	01	0	00100	0	00000	82100	4310	7520000	829.49
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278861-1	7	01	0	00100	0	00000	82100	4310	7520000	1,952.59
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278863-1	9	01	0	00100	0	00000	82100	4310	7520000	958.89
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278864-1	10	01	0	00100	0	00000	82100	4310	7520000	1,268.30
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278867-1	13	01	0	00100	0	00000	82100	4310	7520000	363.10
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278865-1	11	01	0	00100	0	00000	82100	4310	7520000	662.25
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278866-1	12	01	0	00100	0	00000	82100	4310	7520000	734.69
WAXIE SANITARY SUPPLY	000000022642184	7,457.68	GAXI-7520000-000000278868-1	14	01	0	00100	0	00000	82100	4310	7520000	678.70
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279093-1	3	01	0	00100	0	00000	82100	4310	7520000	149.99
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279094-1	4	01	0	00100	0	00000	82100	4310	7520000	59.06
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279095-1	5	01	0	00100	0	00000	82100	4310	7520000	5.91
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279096-1	6	01	0	00100	0	00000	82100	4310	7520000	62.03
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279097-1	7	01	0	00100	0	00000	82100	4310	7520000	72.44
WAXIE SANITARY SUPPLY	000000022653719	4,223.65	GAXI-7520000-000000279098-1	8	01	0	00100	0	00000	82100	4310	7520000	1,243.37
WERLE ENTERPRISES, LLC	000000022634081	867.33	GAXI-3200000-000000278669-1	1	01	0	00000	0	11100	10000	4310	3200000	867.33
WEVIDEO INC	000000022642185	1,964.00	GAXI-7460000-000000278936-1	1	01	0	90202	0	11100	10000	5840	7460000	1,964.00
WORLDSTRIDES	000000022668024	11,655.00	GAXI-2060000-000000279123-1	1	01	0	00000	0	11100	10000	5880	2060000	8,550.00
WORLDSTRIDES	000000022668024	11,655.00	GAXI-2060000-000000279123-1	2	01	0	00000	0	11100	10000	4395	2060000	3,105.00
WRIGHT'S SUPPLY INC	000000022642186	256.06	GAXI-7520000-000000278869-1	1	01	0	81500	0	00000	81100	4310	7520000	256.06
WRIGHT'S SUPPLY INC	000000022653720	220.00	GAXI-7520000-000000279099-1	1	01	0	81500	0	00000	81100	4310	7520000	220.00
XTL US INC.	000000022629097	309.36	GAXI-7460000-000000278465-1	1	01	0	90202	0	11100	10000	4310	7460000	309.36
ZARE MANOUKIAN	000000022626190	11.97	GAXI-3200000-000000278413-1	1	01	0	30100	2	11100	10000	4310	3200000	11.97
ZEN EDUCATE INC	000000022629098	3,558.81	GAXI-7440000-000000278396-1	1	01	0	65000	0	57601	11804	5810	7440000	1,873.30
ZEN EDUCATE INC	000000022629098	3,558.81	GAXI-7440000-000000278397-1	2	01	0	65000	0	57601	11804	5810	7440000	835.92
ZEN EDUCATE INC	000000022629098	3,558.81	GAXI-7440000-000000278398-1	3	01	0	65000	0	57601	11804	5810	7440000	849.59
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278963-1	1	01	0	65000	0	57601	11804	5810	7440000	2,341.63
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278964-1	2	01	0	65000	0	57601	11804	5810	7440000	1,058.57
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278965-1	3	01	0	65000	0	57601	11804	5810	7440000	1,066.50
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278966-1	4	01	0	65000	0	57601	11804	5810	7440000	1,080.90
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278967-1	5	01	0	65000	0	57601	11804	5810	7440000	2,333.90
ZEN EDUCATE INC	000000022651748	8,947.27	GAXI-7440000-000000278968-1	6	01	0	65000	0	57601	11804	5810	7440000	1,065.77

Total Warrants:	**561**
Grand Total:	**$7,284,687.92**

Burbank Unified School District
Fiscal Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Administrative Services
PREPARED BY:	Rosetta Wallace, Account Analyst
SUBMITTED BY:	Cheretta Wade, Administrative Secretary II, Business Services
DATE:	April 16, 2026
SUBJECT:	Miscellaneous Receipts Report – March 2026

Background:

This item provides the Board of Education with a monthly informational report summarizing miscellaneous receipts received by the District. The current report includes receipts for the period of March 1, 2026 through March 31, 2026.

This report will be presented monthly to enhance fiscal transparency and provide regular updates regarding non-Formula revenue activity.

Discussion/Issues:
As a matter of best practice in fiscal oversight and governance, Business Services is implementing a monthly Miscellaneous Receipts Report to provide the Board and the community with greater visibility into revenue received outside of the District's primary state apportionment funding. While the District regularly reports on budget status through interim reports and financial statements, these reports often aggregate revenues into broader categories. The Miscellaneous Receipts Report is designed to supplement those required financial reports by identifying and summarizing discrete revenue transactions as they occur.

This report captures revenues such as developer fees, donations and gifts, grants, reimbursements, refunds, billable services, rental income, and other miscellaneous receipts that are deposited into various district funds. By providing this level of detail on a monthly basis, the District reinforces its commitment to transparency, strengthens internal financial monitoring, and ensures that the Board is informed of material revenue activity in a timely manner. This practice supports proactive fiscal management, improves communication with stakeholders, and aligns with the District's broader efforts to enhance financial accountability. The detailed transaction listing for the reporting period is attached for review.

SUMMARY OF RECEIPTS

March 2026

Category	**Amount**
Donations / Gifts / Grants	$3,343,480.37

Refunds	$698.66
Reimbursements	$24,814.73
Billables	$12,871.59
Developer Fees	$107,788.95
Rental	$38,487.00
Misc Receipts	$515.00
All Risk Payment	$1,996,099.29
Total March Activity	**$5,524,755.59**

MONTH TOTAL
Total Miscellaneous Receipts: **$5,524,755.59**

Fiscal Impact: (if any)
$5,524,755.59

Receipts are deposited into the appropriate funds in accordance with legal and programmatic requirements. Developer fees are recorded in Fund 25, donations and grants are deposited consistent with donor intent, reimbursements offset corresponding expenditures, and restricted revenues are applied to their designated programs.

Recommendation:
For informational purposes, Administrative Services submits to the Board of Education the Miscellaneous Receipts Report in the total amount of $5,524,755.59, for receipts from March 1, 2026 through March 31, 2026, as presented.

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	833.16	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	416.58	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	132.34	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	138.86	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	134.12	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	132.34	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	45.27	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	128.04	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	213.64	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	134.12	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	62.46	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	47.05	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	46.84	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	833.16	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	416.58	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	289.88	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	20.82	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	10.82	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	108.20	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	586.10	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	129.84	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	138.86	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	833.16	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	134.12	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	57.87	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	57.87	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	413.30	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	63.31	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	31.64	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	82.03	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/5/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	208.29	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	134.12	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	833.16	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	23.42	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	10.82	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	703.32	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	31.64	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	138.86	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	57.87	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	703.32	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	121.52	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	416.58	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	402.36	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	117.22	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	138.86	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	213.64	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	20.82	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	129.84	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	1,458.24	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	82.03	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	434.82	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	833.16	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	289.88	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	31.64	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	175.83	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	144.94	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	833.16	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	58.61	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
DISTRICT OFFICE	69.43	3/26/2026	RETIREE BENEFITS	01.0-90909.0-00000-00000-9530-00000000000
Reimbursements	24,814.73			
DISTRICT OFFICE	4,125.00	3/5/2026	414 Lamer March 26 Rent	01.0-90708.0-00000-00000-8650-78000000000
FACILITIES SERVICES	105.00	3/26/2026	25-0357 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	455.00	3/26/2026	25-0354 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	386.00	3/26/2026	25-0718 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	105.00	3/26/2026	25-0381 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	698.00	3/26/2026	25-0646 & 0645 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	105.00	3/26/2026	25-0253 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	987.50	3/26/2026	25-0538 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	575.00	3/26/2026	25-0789 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	245.00	3/26/2026	25-0384 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	790.00	3/26/2026	25-0788 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	192.50	3/26/2026	25-0815 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	35.00	3/26/2026	25-0334 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	892.50	3/26/2026	25-0294 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
FACILITIES SERVICES	424.50	3/26/2026	25-0836 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	962.00	3/26/2026	25-0759 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	297.50	3/26/2026	25-0376 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	3,130.00	3/26/2026	25-0758 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	455.00	3/26/2026	25-0260 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,391.50	3/26/2026	25-0635 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	2,405.00	3/26/2026	25-0806 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,890.00	3/26/2026	25-0757 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,650.00	3/26/2026	25-0095 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	576.00	3/26/2026	25-0104 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	3,415.50	3/26/2026	25-0237 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,500.00	3/26/2026	25-0237 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	2,941.00	3/26/2026	25-0665 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	578.00	3/26/2026	25-0712 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	2,391.50	3/26/2026	25-0477 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,289.00	3/26/2026	25-0582 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	175.00	3/26/2026	25-0296 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	1,965.50	3/26/2026	25-0337 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	200.00	3/26/2026	25-0633 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	105.00	3/26/2026	25-0387 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	476.00	3/26/2026	25-0709 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
FACILITIES SERVICES	572.50	3/26/2026	25-0708 Use of Facilities	01.0-90708.0-00000-00000-8650-75200000000
Reimbursements	38,487.00			
LUTHER	3,720.00	3/5/2026	BILLABLES - LBPO2526003	01.0-90904.0-00000-00000-8699-32000000000
LUTHER	3,720.00	3/5/2026	BILLABLES - LBPO2526004	01.0-90904.0-00000-00000-8699-32000000000
LUTHER	2,800.00	3/5/2026	BILLABLES - LBPO2526002	01.0-90904.0-00000-00000-8699-32000000000
LUTHER	1,400.00	3/5/2026	BILLABLES - LBPO2526001	01.0-90904.0-00000-00000-8699-32000000000
MUIR	636.40	3/5/2026	BILLABLES INV#JAN2025PRINT-047	01.0-90904.0-00000-00000-8699-32200000000
LUTHER	363.13	3/5/2026	Jan2025PrintShop-041	01.0-90904.0-00000-00000-8699-32000000000
ROOSEVELT	90.46	3/26/2026	Feb 2025 Print Shop-052	01.0-90904.0-00000-00000-8699-21400000000
EMERSON	33.00	3/26/2026	Jan2025PrintShop-020	01.0-90904.0-00000-00000-8699-20300000000
EMERSON	43.60	3/26/2026	Jan2025PrintShop-020	01.0-90904.0-00000-00000-8699-20300000000
PROVIDENCIA	65.00	3/26/2026	Oct2025PrintShop-050	01.0-90904.0-00000-00000-8699-21300000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
Billables	12,871.59			
FACILITIES SERVICES	6,242.46	3/5/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	31,309.52	3/5/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	7,770.51	3/5/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,161.85	3/5/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,316.95	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	9,926.40	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,079.13	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	56.87	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	5,381.97	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	3,361.02	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,901.16	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,136.00	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,089.47	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,130.83	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	1,665.72	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	4,136.00	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	5,114.15	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
FACILITIES SERVICES	3,008.94	3/26/2026	DEVELOPER FEES	25.0-90328.0-00000-00000-8681-00000000000
Developer Fees	107,788.95			
DISTRICT OFFICE	509.00	3/26/2026	Refund Overpymt for Oscar Macias	76.0-00000.0-00000-00000-9517-00000000000
DISTRICT OFFICE	139.68	3/26/2026	American Fidelity refund Alice Mirzakhanian Nov	76.0-00000.0-00000-00000-9562-0000000A300
FACILITIES SERVICES	49.98	3/26/2026	22408429 10.10.25 Overpayment	01.0-00000.0-00000-00000-8699-00000000000
Refunds	$ 698.66			
BURROUGHS	15.00	3/26/2026	Compex Subpoena Fee	01.0-00000.0-00000-72000-4310-43200000000
DISTRICT OFFICE	250.00	3/26/2026	US Bank overpayment Trust Fees St paul	01.0-00000.0-00000-00000-8699-00000000000
DISNEY	250.00	3/26/2026	US Bank overpayment Trust Fees St paul	01.0-00000.0-00000-00000-8699-00000000000
Misc Receipts	515.00			

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
DISTRICT OFFICE	1,996,099.29	3/26/2026	West San Gabriel All Risk Payment	14.0-00000.0-00000-00000-9541-00000000000
All Risk Payment	1,996,099.29			
DISTRICT OFFICE	4.34	3/5/2026	Misc Postage	01.0-00000.0-00000-00000-8699-74000000000
EMERSON	50.00	3/5/2026	Morning Stars Program Before care	01.0-90840.0-00000-00000-8699-20300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	15.00	3/5/2026	5th Grade T Shirts	01.0-90870.0-00000-00000-8699-21300000000
ROOSEVELT	8,400.00	3/5/2026	RTI Supplement	01.0-90820.0-00000-00000-8699-21400000000
ROOSEVELT	2,375.00	3/5/2026	Catapult Emergency Response	01.0-90820.0-00000-00000-8699-21400000000
ROOSEVELT	10,500.00	3/5/2026	Field Trips	01.0-90820.0-00000-00000-8699-21400000000
ROOSEVELT	220.00	3/5/2026	Rough Riders/Enrichment	01.0-90840.0-00000-00000-8699-21400000000
WASHINGTON	50.00	3/5/2026	Fundraising	01.0-90201.0-00000-00000-8699-21600000000
WASHINGTON	250.00	3/5/2026	Fundraising	01.0-90201.0-00000-00000-8699-21600000000
DISNEY	1,500.00	3/5/2026	BAEF Off cycle grant book library	01.0-90704.0-00000-00000-8699-20100000000
ROOSEVELT	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-21400000000
MCKINLEY	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-20900000000
EDISON	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-20200000000
EMERSON	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-20300000000
JEFFERSON	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-20600000000
MILLER	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-21000000000
PROVIDENCIA	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-21300000000
WASHINGTON	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-21600000000
HARTE	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-20500000000
STEVENSON	1,500.00	3/5/2026	BAEF 2026 CYCLE GRANT CHILL ZONE	01.0-90704.0-00000-00000-8699-21500000000
FOOD SERVICES	528,957.35	3/5/2026	CN 2560435 SNP 01/26	13.0-53108.0-00000-00000-9290-00000000000
FOOD SERVICES	313,634.36	3/5/2026	CN 2560434 SNP 01/26	13.0-53108.0-00000-00000-9290-00000000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
CHILD DEVELOPMENT SERVICES	12,811.68	3/5/2026	6433 CHILD DEV DEPT OF SOCIAL SERV Q425/26	12.0-61050.1-00000-00000-8590-00000000000
CHILD DEVELOPMENT SERVICES	5,948.28	3/5/2026	6433 CHILD DEV DEPT OF SOCIAL SERV Q425/26	12.0-50250.1-00000-00000-8290-00000000000
CHILD DEVELOPMENT SERVICES	4,118.04	3/5/2026	6433 CHILD DEV DEPT OF SOCIAL SERV Q425/26	12.0-51620.0-00000-00000-8290-00000000000
DISTRICT OFFICE	6,228.13	3/5/2026	MEDI-CAL	01.0-95640.0-00000-00000-8290-74400000000
DISTRICT OFFICE	3,067.59	3/5/2026	MEDI-CAL	01.0-95640.0-00000-00000-8290-77200000000
DISTRICT OFFICE	65,440.38	3/5/2026	SMAA REIMB & ADMIN FEE 23/24 Q2	01.0-90350.0-00000-00000-8699-00000000000
DISNEY	45.00	3/26/2026	Field Trip bus 5th Grade	01.0-90880.0-00000-00000-8699-20100000000
DISNEY	200.00	3/26/2026	CAF Donation	01.0-90201.0-00000-00000-8699-20100000000
DISNEY	100.00	3/26/2026	GIFTS - Poetry Books	01.0-90201.0-00000-00000-8699-20100000000
PROVIDENCIA	14.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	14.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	14.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	84.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	14.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	10.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	14.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	54.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	38.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	10.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	28.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	28.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	36.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	18.00	3/26/2026	Ned Assembly -Prov Parents	01.0-90870.0-00000-00000-8699-21300000000
PROVIDENCIA	500.00	3/26/2026	CAF Gift	01.0-90201.0-00000-00000-8699-21300000000
PROVIDENCIA	80.92	3/26/2026	American Online Foundation Gift	01.0-90201.0-00000-00000-8699-21300000000
PROVIDENCIA	6,000.00	3/26/2026	Dance Program	01.0-90820.0-00000-00000-8699-21300000000
PROVIDENCIA	48.00	3/26/2026	Student Council-Lucky Gram Checks	01.0-90810.0-00000-00000-8699-21300000000
PROVIDENCIA	20.00	3/26/2026	Student Council-Lucky Gram Checks	01.0-90810.0-00000-00000-8699-21300000000
PROVIDENCIA	25.00	3/26/2026	Student Council-Lucky Gram Checks	01.0-90810.0-00000-00000-8699-21300000000
PROVIDENCIA	195.00	3/26/2026	Gift - OSS	01.0-90880.0-00000-00000-8699-21300000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
HUERTA	9,000.00	3/26/2026	Twentieth Century Fox film Gift/Donation	01.0-90201.0-00000-00000-8699-32100000000
EMERSON	261.58	3/26/2026	26 UG REBATE GIFT	01.0-90201.0-00000-00000-8699-20300000000
JEFFERSON	50.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	100.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	50.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	50.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	50.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	50.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	75.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000

LOCATION	AMOUNT	DATE REC	DESCRIPTION	REV STRING
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
JEFFERSON	125.00	3/26/2026	5th Grade Knotts Field Trip	01.0-90201-0-00000-00000-8699-20600000000
DISTRICT OFFICE	1,320,623.66	3/26/2026	Glendale USD 25-26 Grants	01.0-33100.0-50010-00000-8980-00000000000
DISTRICT OFFICE	949,242.28	3/26/2026	Glenadle USD 24-25 Sped Property Tax	01.0-65000.0-50010-00000-8311-00000000000
DISTRICT OFFICE	73.71	3/26/2026	UME EAP 4/2026 Enrollment	01.0-00000.0-00000-00000-9530-00000000000
DISTRICT OFFICE	47.74	3/26/2026	SMART CHARGING-LCFS CREDIT Q3 2025	01.0-00000.0-00000-00000-8699-00000000000
DISTRICT OFFICE	7,800.00	3/26/2026	MARCH 2026 PARKING RENT	01.0-90708.0-00000-00000-8650-78000000000
DISTRICT OFFICE	6,287.70	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-74400000000
DISTRICT OFFICE	3,096.92	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-77200000000
DISTRICT OFFICE	24,459.38	3/26/2026	REHABILITATION 32978_11_25_ST	01.0-58100.0-50010-00000-8290-00000000000
DISTRICT OFFICE	8,064.80	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-74400000000
DISTRICT OFFICE	3,972.21	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-77200000000
DISTRICT OFFICE	5,472.53	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-74400000000
DISTRICT OFFICE	2,695.42	3/26/2026	Medi-Cal	01.0-95640.0-00000-00000-8290-77200000000
Providencia	1,790.00	2/12/2026	Cash oss	01.0-90880.0-00000-00000-8699-21300000000
Providencia	918.37	2/12/2026	5th grade t shirts cash	01.0-90870.0-00000-00000-8699-21300000000
Bret-Harte	850.00	2/18/2026	5th Grade Field Trip $	01.0-90201-0-00000-00000-8699-20500000000
Misc (D.O.)	40.00	3/4/2026	Misc. Postage	01.0-00000-0-00000-00000-8699-74000000000
Edison	627.00	3/5/2026	1st grade field trip	01.0-90201-0-00000-00000-8699-20200000000
Providencia	2,834.00	3/5/2026	Ned Assembly, parent donation -REVISED** AMC	01.0-90870.0-00000-00000-8699-21300000000
Jefferson	2,810.00	3/11/2026	5th Grade Knotts field trip	01.0-90201-0-00000-00000-8699-20600000000
Jefferson	2,025.00	3/11/2026	5th Grade Knotts field trip	01.0-90201-0-00000-00000-8699-20600000000
Providencia	360.00	3/23/2026	Student Council -Lucky Gram cash	01.0-90810-0-00000-00000-8699-21300000000

Donations/Gifts/Grants	3,343,480.37

Total Misc Receipts	5,524,755.59

AMENDED

TO: Board of Education / Superintendent — Consent 03/05/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-15. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Change of End Date	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Cooper, Jacob	Long Term Sub	01.0-65000.0-57602-11100-1160-7440000	100	$250.00		12/08/2025 - 02/09/2026
Lalicata, Traci	Long Term Sub	01.0-00000.0-11100-10000-1160-7550000		$250.00		08/11/2025 - 01/21/2026

Election: Substitute	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Guzman, Jordan	Sub/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	T-001-01		01/21/2026
Marquez-Santos, Jenniffer	Sub/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/09/2026
Walter, Martha	Sub/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/03/2026

Election: Long Term Substitute	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Christensen, Samantha	Long Term Sub	01.0-65000.0-57602-11100-1160-7440000	100	S-001-10		01/12/2026 - 02/27/2026
Cook, Jacob	Long Term Sub	01.0-00000.0-11100-10000-1160-7550000	100	T-001-01		01/05/2026 - 05/29/2026
Cooper, Jacob	Long Term Sub	01.0-65000.0-57602-11100-1160-7440000	100	S-001-10		12/08/2026 – 02/09/2026
Hakobyan, Armenuhi	Adult Sub	11.0-63910.0-41102-10000-1130-5330000	100	X-002-01		01/05/2026 - 05/29/2026
Sutton, Dara	Long Term Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-10		12/01/2025 - 12/19/2025
Sutton, Dara	Long Term Sub	01.0-65000.0-57602-11100-1160-7440000	100	03-001-11		01/05/2026 - 05/29/2026

Leave of Absence	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Elliot, C Jeannette	Unpaid LOA	01.0-01500.0-11201-10000-1110-5300000	100	T-006-16	Intermittent	02/06/2025 - 05/31/2026
Fritz, Catherine	Unpaid LOA	01.0-00000.0-11100-10000-1110-4320000	100	T-006-24	Intermittent	02/04/2026 - 04/30/2026
Gonzalez, Izabelle	Paid LOA	01.0-00000.0-00000-31400-1216-7720000	100	2-003-06		09/09/2025 - 12/05/2025
Klauder, Lindsey	Unpaid LOA	01.0-00000.0-11100-10000-1110-2130000	100	2-003-09		11/24/2025 - 02/27/2026
Sahakian, Nayiri	Paid LOA	01.0-65000.0-57602-11100-1110-2030000	100	T-006-04+MA+SpEd		01/13/2026 - 03/13/2026

Non Re-elect	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
CT-199	Teacher	01.0-00000.0-11100-10000-1110-3200000	100	T-003-04		06/30/2026
CT-202	Teacher SE	01.0-65000.0-57602-11100-1110-2050000	100	T-006-04		06/30/2026
CT-205	Teacher	01.0-00000.0-11100-10000-1110-4320000	100	2-001-07		06/30/2026
CM-207	Psychologist	01.0-00000.0-00000-31200-1214-7440000	50	K-015-08		06/30/2026
		01.0-65460.0-50010-31200-1214-7440000	50			

Resignation	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Beach, David	Sub Tcher/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/06/2026
Caprarella, Tiffany	Sub Tcher/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/06/2026
Clauss, Alyssa	Teacher	01.0-00000.0-11100-10000-1110-2100000	100	T-006-08+MA		06/30/2026
Gutierrez, Marissa	Sub Tcher/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/06/2026
Kasitz, Katelyn	Teacher	01.0-65000.0-57602-11100-1110-3220000	100	T-005-02		06/30/2026
Kim, Daniel	Teacher	01.0-00000.0-11100-10000-1110-3220000	100	T-004-03+MA		06/30/2026
Lieb, Samantha	Teacher	01.0-65000.0-57602-11100-1110-4310000	100	T-004-07		06/30/2026
McGuire, Bradley	Sub Tcher/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		01/31/2026
McPherson, Lynda	Teacher SE	01.0-65000.0-57602-11100-1110-4310000	100	T-006-07+MA		06/30/2026
Morris, Morgan	Teacher	01.0-00000.0-11100-10000-1110-2160000	100	T-004-04+MA		05/29/2026
Sims, Keyona	Sub Tcher/SpEd Sub	01.0-00000.0-11100-10000-1160-7550000	100	S-001-01/S-001-02		02/11/2026
Smith, Samantha	Teacher	01.0-00000.0-11100-10000-1110-3200000	100	T-004-09+MA		06/30/2026
Wiebler, Megan	Teacher	01.0-00000.0-11100-10000-1110-2130000	100	2-003-03		06/30/2026

AMENDED

TO: Board of Education / Superintendent Consent 03/05/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-15. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Retirement	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Boyce, Olivia	Teacher	01.0-00000.0-11100-10000-1110-2060000	100	T-005-19	Began Service 09/01/2014	06/29/2026
Ohrt, Kelly Louise	Teacher	01.0-00000.0-11100-10000-1110-2130000	100	T-006-24	Began Service 09/08/1988	06/30/2026
~~Paramo, John~~	~~Superintendent~~	~~01.0-00000.0-00000-71500-1314-7410000~~	~~100~~	~~D-003-02+DR+MA~~	~~Began Service 07/01/2005~~	~~06/05/2025~~
Sorensen, Tracy	Teacher	01.0-00000.0-11100-10000-1110-2060000	100	T-006-24	Began Service 06/01/1981	06/29/2026

Salary Correction	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Ware, Zeborah	Teacher	01.0-65000.0-57602-11100-1110-3220000	100	T-005-12		08/08/2025

AMENDED

TO: Board of Education / Superintendent Consent 03/05/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-15. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Name	Program/Site	Task/Project	Type	Rate	Hours/Days Cap	Applicable Payrolls
Adair, Nathan	Huerta	Other Hourly	Hourly	$39.67	10	02/01/2026 - 02/28/2026
Almanzar-Leal, Carolina	Instructional Services	Class Size	Stipend	$450.00	1	08/18/2025 - 12/31/2025
Almasi, Christine	Miller	Intervention	Hourly	$53.46	2	01/22/2026 - 01/22/2026
Almasi, Christine	Miller	Intervention	Hourly	$53.46	2.5	01/29/2026 - 01/29/2026
Armes, Deborah	Providencia	Intervention	Hourly	$53.46	18	01/26/2026 - 03/31/2026
Armes, Deborah	Providencia	Other Hourly	Hourly	$39.67	9	01/26/2026 - 03/31/2026
Avanesian, Ellin	Jefferson	Other Hourly	Hourly	$39.67	4	02/05/2026
Avanesian, Ellin	Jefferson	Intervention	Hourly	$53.46	1	02/05/2026
Aviles, Johanna	Huerta	Intervention	Hourly	$53.46	10	01/01/2026 - 05/29/2026
Bailey, Erin Kate	Providencia	Intervention	Hourly	$53.46	18	01/26/2026 - 03/31/2026
Bailey, Erin Kate	Providencia	Other Hourly	Hourly	$39.67	9	01/26/2026 - 03/31/2026
Baldwin, Jacob	Adult	Weekly Assignment	Hourly	$55.91	60	01/05/2026 - 05/29/2026
Basinski, Anna	Jefferson	Other Hourly	Hourly	$39.67	4	02/05/2026
Basinski, Anna	Jefferson	Intervention	Hourly	$53.46	1	02/05/2026
Benton, Nathaniel	BHS	Coach Head Swim	Stipend	$1,672.33	3	02/01/2026 - 04/30/2026
Benton, Nathaniel	BHS	Other Hourly	Hourly	$39.67	75.63	09/01/2025 - 11/30/2025
Bush, Samantha	Special Ed	Other Hourly	Hourly	$39.67	1	01/22/2026 - 01/22/2026
Chavez, Yanira	Adult	Other Hourly	Hourly	$39.67	60	01/05/2026 - 06/30/2026
Grogan-Collazos, Tracey	Health Services	Home Teacher	Hourly	$42.39	20	02/02/2026 - 05/29/2026
Collins, Chandra	Washington	Other Hourly	Hourly	$39.67	11	02/02/2026 - 05/11/2026
Collins, Chandra	Special Ed	Other Hourly	Hourly	$39.67	5	01/29/2026 - 05/31/2026
Collins, Chandra	Special Ed	Intervention	Hourly	$53.46	15	01/29/2026 - 05/31/2026
Colvin Marvin, Katherine	Providencia	Intervention	Hourly	$53.46	18	01/26/2026 - 03/31/2026
Colvin Marvin, Katherine	Providencia	Other Hourly	Hourly	$39.67	9	01/26/2026 - 03/31/2026
Concidine, Michael	Luther	Other Hourly	Hourly	$39.67	6	01/26/2026 - 02/10/2026
Coyne, Marie	Providencia	Intervention	Hourly	$53.46	12	01/26/2026 - 03/31/2026
Coyne, Marie	Providencia	Other Hourly	Hourly	$39.67	6	01/26/2026 - 03/31/2026
Crystal, Lisa	Harte	Other Hourly	Hourly	$39.46	1	02/11/2026
Damaryan, Tagui	Miller	Intervention	Hourly	$53.46	15	01/05/2026 - 03/13/2026
Earwood Jr., Jerry	Providencia	Other Hourly	Hourly	$39.46	9	02/09/2026 - 03/31/2026
Earwood Jr., Jerry	Providencia	Intervention	Hourly	$53.46	18	02/09/2026 - 03/31/2026
Eccleston, Ellen	Providencia	Other Hourly	Hourly	$39.46	1	01/22/2026 - 01/22/2026
Eccleston, Ellen	Providencia	Intervention	Hourly	$53.46	102	01/05/2026 - 05/28/2026
Enokian, Stefanie	Huerta	Other Hourly	Hourly	$39.67	3	01/14/2026 - 01/14/2026
Fernando, Gajan	Instructional Services	Class Size	Stipend	$450.00	1	08/18/2025 - 12/31/2025
Forge, Joshua	Huerta	Other Hourly	Hourly	$39.67	5	02/02/2026 - 05/29/2026
Gillearn, Jason	JBHS	Saturday Teacher	Daily	$169.90	1	01/24/2026 - 01/24/2026
Godley, Elizabeth	Harte	Other Hourly	Hourly	$39.67	27	03/02/2026 - 04/23/2026
Godley, Elizabeth	Harte	Intervention	Hourly	$53.46	77	03/02/2026 - 04/23/2026
Gonzalez, Amanda	Huerta	Intervention	Hourly	$53.46	10	01/01/2026 - 05/29/2026
Gonzalez, Denise	Providencia	Intervention	Hourly	$53.46	24	01/05/2026 - 05/28/2026
Grigorian, Grant	BHS	Other Hourly	Hourly	$39.67	18	12/01/2025 - 12/31/2025
Grimshaw, Doug	BHS	Coach Head Golf	Stipend	$1,804.00	3	02/01/2026 - 04/30/2026
Gutierrez-Zavalza, Francisco	Huerta	Intervention	Hourly	$53.46	30	01/01/2026 - 05/29/2026
Hakobyan, Armenuhi	Providencia	Intervention	Hourly	$53.46	102	01/05/2026 - 05/28/2026

AMENDED

TO: Board of Education / Superintendent — Consent 03/05/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-15. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Name	Program/Site	Task/Project	Type	Rate	Hours/Days Cap	Applicable Payrolls
Hu, Robin	Huerta	Intervention	Hourly	$53.46	10	01/01/2026 - 05/29/2026
Jackson, Malaya	Special Ed	Other Hourly	Hourly	$39.46	1	01/22/2026 - 01/22/2026
Johnson, Ryan	BHS	Other Hourly	Hourly	$39.67	5	11/01/2025 – 11/30/2025
Johnson, Ryan	BHS	Other Hourly	Hourly	$39.67	5	11/01/2025 - 11/30/2025
Kasitz, Katelynn	Instructional Services	Class Size	Stipend	$400.00	1	08/18/2025 - 12/31/2025
Kasumyan, Arman	Muir	Intervention	Hourly	$53.46	35	01/05/2026 - 05/28/2026
Kelly, Laury	Jefferson	Other Hourly	Hourly	$39.67	6.5	01/05/2026 - 01/31/2026
Keshishian, Narineh Natalie	Jefferson	Other Hourly	Hourly	$39.67	4	02/05/2026
Keshishian, Narineh Natalie	Jefferson	Intervention	Hourly	$53.46	1	02/05/2026
Leonard, Mark	Providencia	Intervention	Hourly	$53.46	78	01/05/2026 - 05/28/2026
Marcy, Cathy	Providencia	Intervention	Hourly	$53.46	132	01/05/2026 - 05/28/2026
Maddern, Geralyn	Harte	Intervention	Hourly	$53.46	112	03/02/2026 - 04/23/2026
Maddern, Geralyn	Harte	Other Hourly	Hourly	$39.67	28	03/02/2026 - 04/23/2026
Mahoney, Gerald	Huerta	Other Hourly	Hourly	$39.67	5	02/02/2026 - 05/29/2026
Mardichian, Margritte	Adult	Other Hourly-Adult	Hourly	$31.03	30	01/05/2026 - 05/29/2026
Marquez Santos, Jenniffer	Adult	Other Hourly-Adult	Hourly	$31.03	30	01/05/2026 - 05/29/2026
Martin, Nancy	Muir	Other Hourly	Hourly	$39.67	57	01/12/2026 - 04/12/2026
Miron, Crystal	Special Ed	Add'l Duties	Hourly	$81.16	50	01/01/2026 - 05/31/2026
Molina, Cesar	Disney	Other Hourly	Hourly	$39.46	1	01/22/2026 - 01/22/2026
Moreno, Virginia	McKinley	Intervention	Hourly	$53.46	16.5	01/26/2026 - 03/12/2026
Nicol, Doug	Instructional Services	Class Size	Stipend	$75.00	1	08/18/2025 - 12/31/2025
Obregon, Gabriel	Huerta	Intervention	Hourly	$53.46	30	01/01/2026 - 05/29/2026
Oliva, Xochil	Harte	Other Hourly	Hourly	$39.46	1	02/11/2026
Pacifici, Samuel	Washington	Other Hourly	Hourly	$39.67	23	02/17/2026 - 05/01/2026
Pacifici, Samuel	Washington	Intervention	Hourly	$53.46	152	02/17/2026 - 05/01/2026
Pepes, Chris	BHS	Coach, Head Tennis	Stipend	$1,330.00	3	02/01/2026 - 04/30/2026
Peraza, Cristina	Stevenson	Other Hourly	Hourly	$39.67	6	01/01/2026 - 01/31/2026
Phan, John	BHS	Coach Head Tennis	Stipend	$2,199.66	3	02/01/2026 - 04/30/2026
Pike, Juliette	Disney	Other Hourly	Hourly	$30.67	1.5	02/03/2026
Pisano, Jennifer	Special Ed	Home Teacher	Hourly	$42.39	100	02/06/2026 - 05/31/2026
Prosser Bogh, Mary	Jefferson	Substitute	Daily	$200.00	13	02/02/2026 - 02/27/2026
Rivera, Rosa	Washington CC	Add'l Duties-OT	Hourly	$29.66	4	02/02/2026 - 02/27/2026
Robertson, William	Miller	Intervention	Hourly	$53.46	78	02/06/2026 - 05/15/2026
Sarafyan, Luiza	Adult	Weekly Assignment	Hourly	$51.61	81	01/31/2026 - 05/29/2026
Silverstone-Moran, Rachel	Huerta	Department Chair SpEd	Stipend	$1,735.00	1	01/01/2026 - 05/31/2026
Sims, Keyona	Miller	Intervention	Hourly	$53.46	40	01/05/2026 - 03/13/2026
Staub, Bonnie	Huerta	Other Hourly	Hourly	$39.67	113	01/01/2026 - 01/31/2026
Sullivan, Cindy	Providencia	Intervention	Hourly	$53.46	132	01/05/2026 - 05/28/2026
Torosian, Edna	Washington CC	Additional Duties	Hourly	$40.76	4	02/02/2026 - 02/27/2026
Tubbs, Margarita	Emerson	Class Coverage	Hourly	$54.74	12	02/02/2026 - 05/28/2026
Udall, Kristin	Disney	Other Hourly	Hourly	$30.67	1.5	02/03/2026
Udall, Kristin	Disney	Intervention	Hourly	$53.46	160	08/01/2026 - 03/31/2026
Vargas, Theresa	Huerta	Other Hourly	Hourly	$39.67	7	01/17/2026 - 01/17/2026
Vargas, Theresa	Huerta	Intervention	Hourly	$53.46	10	01/01/2026 - 05/29/2026
Wahe, Debra	Speical Ed	Intervention	Hourly	$53.46	10	02/03/2026 - 05/31/2026

AMENDED

TO: Board of Education / Superintendent Consent 03/05/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-15. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Name	Program/Site	Task/Project	Type	Rate	Hours/Days Cap	Applicable Payrolls
Wahe, Debra	Special Ed	Other Hourly	Hourly	$39.67	1	02/03/2026 - 05/31/2026
Wahe, Debra	Special Ed	Other Hourly	Hourly	$39.67	5	02/03/2026 - 05/31/2026
Warren, William	Huerta	Other Hourly	Hourly	$39.67	5	02/02/2026 - 05/29/2026
Wrobel, Kayla	Luther	Other Hourly	Hourly	$39.67	1	01/29/2026 - 01/29/2026

AMENDED

Personnel Report No. 25-26-15 March 5, 2026 Classified Personnel

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Retirement								
AVENDANO, Mario	Lead Custodian	01.0-00100.0-00000-82100-2210-2140000	1.0	43-VI	A	01-19-26		Facilities Services (began service 9/17/14)
WILKEN, Tonya	Paraeducator-Children's Center	12.0-90602.0-11100-10000-2110-2020000	.50	37-VI	A	12-30-25		Edison Elementary (began service 9/13/88)
WILKEN, Tonya	Paraeducator-Children's Center	12.0-90602.0-11100-10000-2110-2020000	.1875	37-VI	C	12-30-25		Edison Elementary (began service 9/13/88)
Resignation								
ARREGUIN, Lizet	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.8125	45-II	D	01-23-26		Special Education
BIN, Michael	Paraeducator - Special Education	01.0-33100.0-57602-11200-2110-2150000	.75	38-1	D	02-27-26		Stevenson Elementary
CHAVEZ, Samantha	Paraeducator – Special Education	01.0-33100.0-57602-11100-2110-3220000	.8125	38-V	D	02-09-26		Burbank High School
Termination								
CL-0089-25	Human Resources	01.0-00100.0-00000-82100-2210-4320000	1.0	38-VI	A	02-06-26		Human Resources
Leave								
CL-0091-26	Human Resources	01.0-00100.0-00000-82100-2210-4320000	1.0	38-VI	A	01-16-26	02-05-26	Human Resources (Paid Administrative Leave)
CL-0092-26	Human Resources	01.0-00100.0-00000-82100-2210-2140000	1.0	43-VI	A	01-08-26	01-19-26	Human Resources (Paid Administrative Leave)
LOPEZ ACEVEDO, Julieta	Paraeducator - Special Education	01.0-65000.0-57602-11100-2110-2090000	.75	38-I	D	01-23-26	05-15-26	McKinley Elementary (Career Advancement Leave)
QUEZADA, Bertha	Health Services Assistant	01.0-00000.0-00000-31400-2210-7720000	.875	41-VI	D	01-12-26	02-12-26	Health Services (Family Medical Leave)
WARWICK, Rebeca	Occupational Therapist	01.0-65000.0-57601-31409-2211-7440000	1.0	C-III	B	01-06-26	05-28-26	Special Education (Unpaid Health Leave)

Basis: A= 12 months, B= 11 months, C= 10 months, D= 9 months, E= Adult School employee working less than 10 months, F= Short-term employees, assigned to provide services which will not be needed on a continuing basis, G= Substitute, H= Long term substitute, I= Temporary reclassification.

AMENDED

Personnel Report No. 25-26-15 March 5, 2026 Classified Personnel

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Additional Compensation for Working Out of Class								
CASTELLON, Josie	Lead Payroll Technician	01.0-00000.0-00000-72000-2440-7470000	1.0	51-IV	A	02-01-26	03-31-26	Fiscal Services
GIAMPIETRO, Tina	Food Services Operations Technician	13.0-53100.0-00000-37000-2410-7490000	.875	44-VI	C	01-01-26	01-31-26	Food Services
GIAMPIETRO, Tina	Food Services Operations Technician	13.0-53100.0-00000-37000-2410-7490000	.875	44-VI	C	02-01-26	03-31-26	Food Services
LURIE, Jennifer	Senior School Finance Technician	01.0-00000.0-00000-27000-2410-3210000	1.0	40-VI	B	02-01-26	02-28-26	Dolores Huerta Middle School
SWANN, Darlene	Food Services Assistant	13.0-53100.0-00000-37000-2230-7490000	.6875	37-IV	D	10-27-25	01-30-26	Food Services
TAYLOR, Charlsi	Food Services Operations Technician	13.0-53100.0-00000-37000-2410-7490000	.875	44-III	C	12-01-25	01-31-26	Food Services
TAYLOR, Charlsi	Food Services Operations Technician	13.0-53100.0-00000-37000-2410-7490000	.875		C	02-01-26	03-31-26	Food Services
Additional Compensation for Longevity								
ARMENTA, Brenda	Supervisor II - Food Services	13.0-53100.0-00000-37000-2312-4320000	1.0	B-VII	D	02-01-26		Food Services (14 years - $321/month)
CAMPBELL, Taylor	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.8125	45-VI	D	02-01-26		Special Education (15 years - $229/month)
GARCIA, Hector	Student Services - Attendance Specialist	01.0-00000.0-00000-31300-2210-7450000	1.0	57-VI	A	02-01-26		Student Services (30 years - $374/month)
SANCHEZ, Hugo	Grounds Leadperson	01.0-81500.0-00000-82200-2312-7520000	1.0	62-VI	A	02-01-26		Facilities Services (20 years - $284/month)
Additional Compensation for Bilingual Translation								
JOHNSON, Rachael	Paraeducator - Special Education	01.0-33110.0-57602-11200-2110-3200000	.8750	38-IV	D	08-11-25		Luther Burbank Middle School (Written only - $65/month)

Basis: A= 12 months, B= 11 months, C= 10 months, D= 9 months, E= Adult School employee working less than 10 months, F= Short-term employees, assigned to provide services which will not be needed on a continuing basis, G= Substitute, H= Long term substitute, I= Temporary reclassification.

AMENDED

Personnel Report No. 25-26-15 March 5, 2026 Classified Personnel

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Additional Compensation for Healthcare								
GUTCHES, Mackenna	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.9688	45-VI	D	01-05-26		Special Education (Healthcare $309/month)
Change of Assignment – Classification/Location/FTE								
BESVOLD, Elke	Food Services Cook - Central Kitchen	13.0-53100.0-00000-37000-2210-7490000	.875	41-III	D	01-05-26		Luther Burbank Middle School (Change in Work Location)
GARCIA, Ana	Food Services Assistant	01.0-53100.0-00000-37000-2210-7490000	.2500	37-III	D	01-12-26		Dolores Huerta Middle School (Change in Work Location)
GUTCHES, Mackenna	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.9688	45-VI	D	01-05-26		Special Education
SILVA, Alin	Food Services Assistant	13.0-53100.0-00000-37000-2210-3200000	.2500	37-V	D	01-05-26		Luther Burbank Middle School
Temporary Change of Assignment								
SOTO, Mayra	Custodian	01.0-00100.0-00000-82100-2210-4320000	1.0	43-IV	A	02-02-26	05-01-26	Jefferson Elementary
Election – Monthly								
RIVERA, Arely	Behavior Interventionist	01.0-65000.0-57601-11905-2110-7440000	1.0	I-I	C	11-21-25		Special Education
SHERBETCHYAN, Gevork	Instructional Technology Media Specialist Elementary	01.0-00000.0-00000-24200-2210-2030000	.625	42-1	D	02-23-26		Emerson Elementary
Election – Hourly								
BARRAGAN, Erika	CTE Technician	01.0-35500.0-38000-10000-2440-7460000		38-VI	C	01-01-26	03-31-26	Instructional Services
BEER, Nicole	Paraeducator – Adult Education	11.0-63910.0-41106-10000-2140-5330000		36-I	E	01-05-26	05-29-26	Burbank Adult School
BEER, Nicole	Paraeducator – Adult Education	11.0-63910.0-41106-10000-2130-5330000		36-I	E	01-05-26	05-29-26	Burbank Adult School (additional assignment)
BULONE, Kevin	Paraeducator – Special Education	01.0-30100.1-11100-10012-2130-3220000		38-VI	D	01-05-26	05-30-26	John Muir Middle School

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Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Election – Hourly, continued								
BULONE, Kevin	Paraeducator – Special Education	01.0-30100.1-11100-10012-2930-3220000		38-VI	D	01-05-26	05-30-26	John Muir Middle School (additional assignment)
CASTELLON, Josie	Lead Payroll Technician	01.0-00000.0-00000-72000-2440-7470000		51-IV	A	01-01-26	03-31-26	Fiscal Services
DIAZ DELGADO, Esmeralda	Visual & Performing Arts Instructor	01.0-90904.0-17006-10000-2170-4320000		$50.00	F	01-01-26	05-31-26	John Burroughs High School
DUKE, Patricia	Campus Supervisor	01.0-90904.0-17022-10000-2930-3210000		36-III	D	01-23-26	01-23-26	Dolores Huerta Middle School
FERNANDEZ, Fernando	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	01-24-26	01-24-26	John Burroughs High School
GUTIERREZ, Silvia	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2130-7440000		45-VI	D	02-04-26	02-04-26	Special Education
HAWA, Sara	Paraeducator – Special Education	01.0-30100.1-11100-10012-2130-3220000		38-III	D	01-05-26	05-30-26	John Muir Middle School
HOY, Kayla	Payroll Technician	01.0-00000.0-00000-72000-2440-7470000		47-III	A	08-13-25	06-30-26	Fiscal Services
HUIZAR, Lanell	Supervisor III – Food Services	13.0-53100.0-00000-37000-2340-3200000		R-VII	D	12-01-25	05-29-26	Luther Burbank Middle School
LOPEZ, Eveling	Behavior Intervention Assistant	01.0-90820.0-00000-24950-2930-2140000		45-III	D	01-29-26	01-29-26	Roosevelt Elementary
LURIE, Jennifer	Senior School Finance Technician	01.0-00000.0-00000-27000-2440-3210000		40-VI	B	02-01-26	02-28-26	Dolores Huerta Middle School
MAGALLANES, Josephine	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	02-21-26	02-21-26	John Burroughs High School
MARROQUIN, Ralph	Campus Supervisor	01.0-00000.0-00000-83000-2940-3210000		36-V	D	02-02-26	05-29-26	Dolores Huerta Middle School
MC CORKLE, Stephanie	Campus Supervisor	01.0-00000.0-00000-83000-2940-3200000		36-VI	D	01-01-26	01-31-26	Luther Burbank Middle School
MC CORKLE, Stephanie	Campus Supervisor	01.0-00000.0-00000-83000-2940-3200000		36-VI	D	02-01-26	02-28-26	Luther Burbank Middle School (additional assignment)
MC DONALD, Kailey	Behavior Intervention Assistant	01.0-30100.0-11100-10012-2130-3220000		45-IV	D	01-05-26	06-30-26	John Muir Middle School

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Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Election – Hourly, continued								
MC DONALD, Kailey	Behavior Intervention Assistant	01.0-30100.0-11100-10012-2140-3220000		45-IV	D	01-05-26	06-30-26	John Muir Middle School (additional assignment)
MCMURDO, Patricia	Educational Interpreter II	01.0-65000.0-27602-11104-2140-7440000		62-VI	D	02-01-26	05-31-26	Burbank High School
MIRABAL, Anna	Paraeducator – Special Education	01.0-90820.0-11100-10000-2130-2140000		38-VI	D	12-01-25	12-19-25	Roosevelt Elementary
MIRABAL, Tiffany	Paraeducator – Severely Impaired	01.0-90820.0-11100-10000-1130-2140000		45-IV	D	12-01-25	12-19-25	Roosevelt Elementary
OLIVAREZ CASTILLO, Rosa	Custodian	01.0-90708.0-81000-50000-2240-7520000		38-I	A	01-24-26		Facilities Services
RAYAS, Susana	Paraeducator (Sub)	01.0-65000.0-57601-11100-2160-7440000		$18.58	F	02-18-26		Human Resources
ROOT, Tiffany	Instructional Technology Media Specialist Elementary	01.0-90820.0-11100-10000-1130-2140000		42-VI	D	12-01-25	12-19-25	Roosevelt Elementary
SALCEDO, Miriam	Supervisor III – Food Services	13.0-53100.0-00000-37000-2340-3210000		R-VII	D	11-03-25	05-21-26	Dolores Huerta Middle School
SHAW, Maureen	Campus Supervisor	01.0-90904.0-00000-83000-2940-4310000		36-I	F	01-01-26	05-31-26	Burbank High School
SIGALA, Loretta	Paraeducator – Special Education	01.0-00000.0-00000-83000-2930-3220000		38-VI	D	01-05-26	06-30-26	John Muir Middle School
TALLI, Solaf	Campus Supervisor - Elementary	01.0-00000.0-11100-10009-2930-2100000		35-II	D	12-12-25		Miller Elementary

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AMENDED

Personnel Report No. 25-26-15 March 5, 2026 Classified Personnel

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Election – Student Helpers								
HK1696571	YETP Student	01.0-65200.0-57602-11100-2933-7440000		$16.90	F	02-09-26	06-30-26	Special Education
AR7046015	YETP Student	01.0-65200.0-57602-11100-2933-7440000		$16.90	F	02-09-26	06-30-26	Special Education
AD1556807	YETP Student	01.0-65200.0-57602-11100-2933-7440000		$16.90	F	02-09-26	06-30-26	Special Education
ZU1520904	YETP Student	01.0-65200.0-57602-11100-2933-7440000		$16.90	F	02-10-26	06-30-26	Special Education

Signature Sharon Cuseo

Title: Sharon Cuseo, Administrator on Assignment, Human Resources Services

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TO: Board of Education / Superintendent Consent 04/16/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-18. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Change of End Date	Assignment	APPROPRIATION NUMBER	PCT	RATE OF PAY	REMARKS	EFFECTIVE DATE/END DATE
Martin, Nancy	Long Term Sub	01.0-00000.0-11100-10000-1160-7550000	100	T-001-01		01/12/2026 – 05/29/2026
Election: Long Term Substitute	**Assignment**	**APPROPRIATION NUMBER**	**PCT**	**RATE OF PAY**	**REMARKS**	**EFFECTIVE DATE/END DATE**
Finnigan, Jacqueline	Long Term Sub	01.0-00000.0-11100-10000-1130-7550000	100	T-001-01		03/10/2026 - 05/29/2026
Leave of Absence	**Assignment**	**APPROPRIATION NUMBER**	**PCT**	**RATE OF PAY**	**REMARKS**	**EFFECTIVE DATE/END DATE**
Junkermeier, Joshua	Paid LOA	01.0-00000.0-11100-10000-1110-4310000	100	T-006-15 +MA		02/23/2026 – 03/06/2026
Junkermeier, Joshua	Paid LOA	01.0-00000.0-11100-10000-1110-4310000	100	T-006-15 +MA		03/30/2026 – 04/10/2026
Resignation	**Assignment**	**APPROPRIATION NUMBER**	**PCT**	**RATE OF PAY**	**REMARKS**	**EFFECTIVE DATE/END DATE**
Anderson, Laura	Asst Principal	01.0-00000.0-00000-27000-1313-4310000	100	K-007-08		06/30/2026
Salary Correction	**Assignment**	**APPROPRIATION NUMBER**	**PCT**	**RATE OF PAY**	**REMARKS**	**EFFECTIVE DATE/END DATE**
Peralta, Anthony	Teacher	01.0-00000.0-11100-10000-1110-2140000	100	T-005-03		08/05/2024 – 05/23/2025
Peralta, Anthony	Teacher	01.0-00000.0-11100-10000-1110-2140000	100	T-005-04		08/08/2025 – 05/29/2026
Shaw, Allison	Teacher	01.0-00000.0-11100-10000-1110-2060000	100	T-005-12+MA		01/05/2026

TO: Board of Education / Superintendent Consent 04/16/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-18. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Name	Program/Site	Task/Project	Type	Rate	Hours/Days Cap	Applicable Payrolls
Bentley, Jim	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Bercini, Tamorah	Emerson	Other Hourly	Hourly	$39.67	4	04/27/2026 – 05/07/2026
Bercini, Tamorah	Emerson	Intervention	Hourly	$53.46	66	04/13/2026 – 05/07/2026
Capelle, Melissa	Special Ed	Home Health	Hourly	$42.39	27	03/26/2026 – 05/31/2026
Carter, Eric	Special Ed	Add'l Duties	Hourly	$101.42	60	06/04/2026 – 07/17/2026
Castro, Jesus	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Chakmakchyan, Vartkes	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Cobery, Candace	Roosevelt	Intervention	Hourly	$53.46	1.5	02/16/2026 – 05/05/2026
Conahan, Kari	Emerson	Intervention	Hourly	$53.46	52	04/13/2026 – 05/07/2026
Conahan, Kari	Emerson	Other Hourly	Hourly	$39.67	4	04/27/2026 – 05/07/2026
Dobbs, David	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Faber, Shannon	Roosevelt	Intervention	Hourly	$53.46	1.5	02/16/2026 – 05/05/2026
Flores, Jacob	Luther	Saturday Teacher	Daily	$169.90	1	03/07/2026
Fowler, Kirsty	Health Services	Home Health	Hourly	$42.39	75	03/24/2026 – 05/29-2026
Gonzales, Hannah	Emerson	Intervention	Hourly	$53.46	52	04/13/2026 – 05/07/2026
Gonzales, Hannah	Emerson	Other Hourly	Hourly	$39.67	4	04/27/2026 – 05/07/2026
Gregerson, Lauren	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Hedin-Abreu, David	JBHS	Other Hourly	Hourly	$39.67	1	03/12/2026
Knoop, Keith	JBHS	Other Hourly	Hourly	$39.67	1	03/12/2026
Kuester, Danielle	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Kwan, Jace	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Lam, Christy	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Lucas, Amy	JBHS	Other Hourly	Hourly	$39.67	1	03/12/2026
Malinovsky, Kaitlyn	BHS	Class Coverage	Hourly	$54.73	2	03/02/2026 – 03/31/2026
Markey, Madonna	Luther	Other Hourly	Hourly	$39.67	2	03/24/2026
Martell-Ruiz, Annabel	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Matlock, Colleen	Luther	Other Hourly	Hourly	$39.67	2	03/24/2026
Monroy, Alejandra	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Mucha, Michele	Burroughs	Other Hourly	Hourly	$39.67	4	02/28/2026
Park, Judy	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Petrenco, Tanase	JBHS	Saturday Teacher	Daily	$169.90	1	03/31/2026
Pisano, Jennifer	Special Ed	Home Health	Hourly	$42.39	58	03/26/2026 – 05/31/2026
Ryffe, Brandon	BHS	Class Coverage	Hourly	$54.73	1	03/02/2026 – 03/31/2026
Sheetz, Carol	JBHS	Other Hourly	Hourly	$39.67	1	03/13/2026
Shipstad, Rachelle	Roosevelt	Intervention	Hourly	$53.46	1.5	02/16/2026 – 05/05/2026
Stinson, James	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Strawn, Kathryn	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Udall, Kristin	Disney	Intervention	Hourly	$53.46	318.50	03/02/2026 – 05/28/2026
Walker, Briahna	Harte	Class Coverage	Hourly	$54.74	5	03/02/2026 – 03/13/2026
Walker, Kathy	McKinley	Other Hourly	Hourly	$39.67	3	03/26/2026
Wall, Abbey	Roosevelt	Other Hourly	Hourly	$39.67	10	04/01/2026 – 05/29/2026
Wall, Abbey	Roosevelt	Intervention	Hourly	$53.46	45	04/01/2026 – 05/29/2026
Walter, Martha	Luther	Other Hourly	Hourly	$39.67	2	03/24/2026
Wenzel, Heidi	Roosevelt	Other Hourly	Hourly	$39.67	10	04/01/2026 – 05/29/2026
Wenzel, Heidi	Roosevelt	Intervention	Hourly	$53.46	45	04/01/2026 – 05/29/2026

TO: Board of Education / Superintendent Consent 04/16/2026

SUBMITTED BY: Human Resources Services

SUBJECT: Certificated Personnel - Report Number 25-26-18. It is recommended that the following appointments for Certificated Personnel be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedule.

Name	Program/Site	Task/Project	Type	Rate	Hours/Days Cap	Applicable Payrolls
Wills-Sarna, Kathy	Roosevelt	Intervention	Hourly	$53.46	1.5	02/16/2026 – 05/05/2026

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Resignation								
GHYMEL, Kassandra	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.8125	45-IV	D	03-20-26		Special Education
PEREZ, Luis	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.8125	45-III	D	03-22-26		Special Education
Change of Assignment – Classification/Location/FTE								
RAYO, Laura	Paraeducator – Severely Impaired	01.0-65000.0-57601-11106-2110-5330000	.75	45-I	D	03-30-26		Burbank Adult School
Election – Monthly								
CAMBIO, Diane	Office Technician – Adult Education	01.0-63910.0-41101-27000-2410-5330000 01.0-63910.0-41102-27000-2410-5330000 01.0-63910.0-41104-27000-2410-5330000 01.0-63910.0-41106-27000-2410-5330000 01.0-00639.0-41100-27000-2410-5330000	.05 .10 .35 .15 .35	42-I	B	03-26-26		Burbank Adult School
MINO ESCOBAR, Elsye	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2110-7440000	.8125	45-I	D	04-06-26		Special Education
ROBLES, Kimberly	Paraeducator – English Language Learner	01.0-01501.0-11119-10000-2110-3220000	.75	37-I	D	03-23-26		Muir Middle School
VIGIL, Justin	Campus Supervisor-Elementary	01.0-00000.0-11100-10009-2910-2100000	.5938	35-1	C	04-01-26		Miller Elementary
Election – Hourly								
AMBROSE, Liliana	Campus Supervisor	01.0-90904.0-15015-83000-2240-3220000		36-VI	D	03-27-26	03-27-26	Burroughs High School
ARCINIEGA GREELY, Alejandra	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
ARIAS, Gerardo	Behavior Intervention Assistant	01.0-65000.0-57601-11905-2130-7440000		45-VI	D	03-01-26	03-31-26	Special Education
ASHBY, Lisa	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
BOGNAR, Peter	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School

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Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Election – Hourly (Continued)								
CADENA, Farley	English Language Development-Office Specialist I	01.0-00014.0-11100-21000-2430-4320000		35-III	D	03-23-26	04-03-26	Burroughs High School
CALZADILLA, Jose	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	03-11-26	03-11-26	Burroughs High School
DALTON, Kristin	Attendance Technician	01.0-00000.0-00000-27000-2430-3210000		35-I	C	03-27-26	04-01-26	Huerta Middle School
DI DONATO, Casey	Campus Supervisor	01.0-90904.0-15015-83000-2240-3220000		36-VI	D	03-27-26	03-27-26	Burroughs High School
DUKE, Patricia	Campus Supervisor	01.0-00000.0-00000-83000-2930-3210000		36-III	D	03-12-26	03-12-26	Huerta Middle School
FAUDREE, Steven	Paraeducator Severe Behavioral II	01.0-00000.0-00000-83000-2930-3220000		47-VI	D	03-02-26	06-30-26	Muir Middle School
FERNANDEZ, Fernando	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	02-17-26	02-17-26	Burroughs High School
GALVAN, Jenny	Secretary II	01.0-00000.0-00000-27000-2430-4320000		35-III	C	03-01-26	03-10-26	Burroughs High School
GITTO, Joseph	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
GREENBERG, Andrew	Visual & Performing Arts Instructor	01.0-90904.0-17006-10000-2170-4310000		$50.00	F	02-02-26	03-31-26	Burbank High School
GUSSOW, Barry	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
HARRIS, Jennifer	Senior Attendance Technician	01.0-00000.0-00000-27000-2440-4320000		39-VI	A	03-12-26	03-12-26	Burroughs High School
HOLLERAN, Scott	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
JOHNSON, Rachael	Paraeducator – Special Education	01.0-00000.0-11100-10000-2140-3200000		38-IV	D	02-20-26	02-20-26	Luther Middle School
JOHNSON, Rachael	Paraeducator – Special Education	01.0-00000.0-11100-10000-2130-3200000		38-IV	D	02-20-26	02-20-26	Luther Middle School
KUKAWSKI, John	Campus Supervisor	01.0-90904.0-15015-83000-2240-3220000		36-VI	D	03-27-26	03-27-26	Burroughs High School (additional assignment)
LEVITT, Edward	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School

Basis: A= 12 months, B= 11 months, C= 10 months, D= 9 months, E= Adult School employee working less than 10 months, F= Short-term employees, assigned to provide services which will not be needed on a continuing basis, G= Substitute, H= Long term substitute, I= Temporary reclassification.

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
Election – Hourly (Continued)								
LOPEZ, Eveling	Behavior Intervention Assistant	01.0-90820.0-00000-24950-2930-2140000		45-IV	D	01-29-26	01-29-26	Roosevelt Elementary
MAGALLANES, Josephine	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	03-11-26	03-11-26	Burroughs High School
MAGALLANES, Josephine	Campus Supervisor	01.0-00000.0-00000-83000-2940-4320000		36-VI	D	03-28-26	03-28-26	Burroughs High School (additional assignment)
MARROQUIN, Ralph	Campus Supervisor	01.0-00000.0-00000-83000-2930-3210000		36-V	D	03-12-26	03-12-26	Huerta Middle School
MARROQUIN, Ralph	Campus Supervisor	01.0-00000.0-00000-83000-2240-3210000		36-VI	D	03-12-26	03-12-26	Huerta Middle School (additional assignment)
MARTIN ROMERO, Raul	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
Mc CORKLE, Stephanie	Campus Supervisor	01.0-00000.0-00000-83000-2940-3200000		36-VI	D	03-28-26	03-28-26	Luther Middle School
Mc CORKLE, Stephanie	Campus Supervisor	01.0-00000.0-00000-83000-2940-3200000		36-VI	D	03-07-26	03-07-26	Luther Middle School
Mc DONALD, Cheryl	Campus Supervisor	01.0-00000.0-00000-83000-2240-3210000		36-VI	D	03-12-26	03-12-26	Huerta Middle School
NASSIM, Wahiba	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
PIKE, John	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
RIVAS, Fredi	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
SHEETZ, Carol	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
STEIN, Jeffry	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
TYSON, Diana	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School
UVAS, Ian	Visual & Performing Arts Instructor	01.0-90904.0-17006-10000-2170-4310000		$50.00	F	02-02-26	03-31-26	Burbank High School
VASQUEZ, Jose	Campus Supervisor	01.0-00000.0-00000-83000-2240-3210000		36-VI	D	03-12-26	03-12-26	Huerta Middle School

Basis: A= 12 months, B= 11 months, C= 10 months, D= 9 months, E= Adult School employee working less than 10 months, F= Short-term employees, assigned to provide services which will not be needed on a continuing basis, G= Substitute, H= Long term substitute, I= Temporary reclassification.

Personnel Report No. 25-26-16 April 16, 2026 Classified Personnel

Name	Position	Program/Site	%Time FTE	Range & Step	Basis	Effective Date	Ending Date	Remarks
VILLALBA, Kimberly	Library Coordinator	01.0-00000.0-00000-27000-2440-3200000		41-VI	C	03-12-26	03-12-26	Luther Middle School
Election – Hourly (Continued)								
WAHE, Tyler	Campus Supervisor	01.0-00000.0-00000-83000-2940-3200000		36-I	D	03-12-26	03-12-26	Luther Middle School
WU, Stephanie	Teacher – Fee Based	11.0-00639.0-41120-10000-2130-5330000		$35.00	F	02-06-26		Burbank Adult School

Signature _____

Title: Oscar Macias, Interim Superintendent

Basis: A= 12 months, B= 11 months, C= 10 months, D= 9 months, E= Adult School employee working less than 10 months, F= Short-term employees, assigned to provide services which will not be needed on a continuing basis, G= Substitute, H= Long term substitute, I= Temporary reclassification.

Burbank Unified School District
Instructional Services
REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Peter Knapik, Assistant Superintendent of Educational Services
SUBMITTED BY:	Laura Erisman, Administrative Secretary
DATE:	April 16, 2026
SUBJECT:	Approval of Williams Settlement Quarterly Report on Uniform Complaints 2025-2026

Background:

The Williams Lawsuit Settlement Quarterly Report and its procedures are required by the State for the public to have a means by which to file complaints alleging violation of federal or state laws or regulations governing various educational programs.

Discussion and Issues:

All school districts are required to report summarized data on the nature and resolution of all complaints addressing insufficient instructional materials, teacher vacancies and mis-assignment, and emergency or urgent facilities issues on a quarterly basis to the Los Angeles County Superintendent of Schools in accordance with the provisions of the Williams settlement legislation, per Education Code 35186 (SB550 and AB 2727).

This is the third report to the Board of Education for the 2025-2026 school year. There are no incidents to report.

Fiscal Impact:

There is no fiscal impact.

Recommendation:

Peter Knapik, Assistant Superintendent, recommends that the Board of Education approve the Williams Lawsuit Settlement Quarterly Report on Uniform Complaints 2025-2026, Report Summary No. 3, January 1 through March 31, 2026, as presented.

Los Angeles County Office of Education

Williams Lawsuit Settlement
Quarterly Report on Uniform Complaints 2025-2026

DISTRICT NAME	DATE
Burbank Unified School District	Mar 30, 2026
PERSON COMPLETING THIS FORM	**TITLE**
Peter Knapik	Assistant Superintendent

Quarter Covered by This Report (Check One Below):

☐	1st QTR	July 1 to September 30	Due: Friday, October 17, 2025
☐	2nd QTR	October 1 to December 31	Due: Friday, January 16, 2026
■	3rd QTR	January 1 to March 31	Due: Friday, April 17, 2026
☐	4th QTR	April 1 to June 30	Due: Friday, July 19, 2026

DATE REPORT WAS PRESENTED TO THE GOVERNING BOARD AT A REGULARLY SCHEDULED MEETING
April 16, 2026

Please Check the Box That Applies:

☑ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints:

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL	0	0	0

PRINT NAME OF DISTRICT SUPERINTENDENT	
Oscar Macias, Interim Superintendent	
SIGNATURE OF DISTRICT SUPERINTENDENT	**DATE**
	March 30, 2026

Submit the Quarterly Summary Using Canvas Account
https://lacoepd.instructure.com/courses/715

or Mail to:
Los Angeles County Office of Education
Attn: Francisco Jimenez, Williams Instructional Materials
9300 Imperial Highway, ASM/Williams ECW 284
Downey, CA 90242

Telephone: (562) 803-8382
Fax: (562) 803-8325
Email: Jimenez_Francisco@lacoe.edu

Burbank Unified School District
Instructional Services

REPORT TO THE BOARD

TO: Members of the Board of Education

FROM: Peter Knapik, Assistant Superintendent of Educational Services

PREPARED BY: Peter Knapik, Assistant Superintendent of Educational Services

SUBMITTED BY: Laura Erisman, Administrative Secretary

DATE: April 16, 2026

SUBJECT: Approval of Instructional Consultant Services

Background:
The purpose of the Instructional Consultant Services is to enrich student learning. Consultants are selected based on their qualifications regarding specific subject areas. When a consultant is selected, the consultant company/organization must complete the required paperwork for the district to ensure that district students receive the services they require. The Board of Education must approve all consultant requests before services are rendered.

Discussion and Issues:
Sites submit the required paperwork to Instructional/Educational Services. Work must not begin until the site receives confirmation of Board approval from Instructional/Educational Services. If the Consultant assignment requires unsupervised contact with the student(s) during the contract period, the Consultant must provide Department of Justice fingerprint clearance through the District's Human Resources Services.

Fiscal Impact: See Attached

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the instructional consultant services for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

BURBANK UNIFIED SCHOOL DISTRICT
INSTRUCTIONAL SERVICES
APPROVAL OF INSTRUCTIONAL CONSULTANT SERVICES

Board Meeting Date: April 16, 2026

Site	Name	Purpose	Dates	Cost	Appropriation Number
Washington Elementary	The Music Center	DrumatiX Assembly	5/1/26	$1000	010-67700.0-11100-10000-5810-2160000
Edison Elementary	Booster Enterprises	Fundraising for a school wide fun run	5/6/26 – 5/15/26	$35% of funds raised	01.0-90870.0-11100-10000-5810-2020000
Disney Elementary	Mary Cook Math	Professional Development to provide practical strategies and tools to differentiate during all parts of a math block	4/21/26	$4400	01.0-62660.0-47601-10000-5810-2010000
Miller Elementary	Express Readers Elise Lovejoy	Provide professional development on strategic literacy support to the Science of Reading for grades K-5 teachers.	4/24/26	$1687.50	01.0-30100.1-11100-10000-5810-2100000
Stevenson Elementary	Amazing Kid Company	5th Grade field day experience to commemorate their time in elementary school	5/26/26	$2099.00	01.0-90201.0-11100-10000-5810-2150000

BURBANK UNIFIED SCHOOL DISTRICT
1900 W. Olive Avenue • Burbank, CA 91506-2460 • (818) 729-4400

AGREEMENT FOR CONSULTANT SERVICES

This Agreement, made and entered into this 30 day of March, 2026 by and between the **Burbank Unified School District,** hereinafter referred to as "District", and Maray Cook Math hereinafter referred to as "Consultant."

Alexandra Smith [redacted] [redacted]
Payee's Name (Person or Company) Social Security or Federal I.D. # Phone Number

Mailing Address: [redacted]
City State Zip

Sponsoring Administrator: Tracy Shah Principal Disney Elementary
Print Name Title Location

Date Submitted to Board: 3/30/2026 Funding Source (Resource): 010-6266000-47601-10000-5810-2010

STRS/PERS Member: Yes No

The assignment **will** ☐ **will not** ☑ require Consultant to work with pupil(s) unsupervised in a program sponsored by the District during the contract period. If it does, the Consultant will be contacted by HR and provide the DOJ & FBI clearance form to complete as required by AB346. The consultant will be responsible for associated costs of fingerprinting. **Consultant shall not begin service until HR receives clearance.**

WITNESSETH:

WHEREAS, the District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants;
WHEREAS, the Consultant is especially trained, experienced, and competent to provide such services;
WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;
NOW THEREFORE, the parties mutually agree as follows

1. The Consultant agrees to perform the following services for the District, at a rate of $44.00 per hour ☐ / per day ☒ / per session ☐ for a total not to exceed $4400, including benefits.
2. The term of the Agreement shall be the period commencing on 4/21/26 and terminating on 4/21/26
   a. Contracts shall not cross fiscal years.
3. Consultant will provide the services as listed in the Scope of Work following this agreement.
4. The Consultant shall submit invoicing on a monthly basis, or at the conclusion of this contract agreement to the BUSD Consultant Portal. The approving administrator of the time spent in providing the services and preparing the products required by this Agreement is a required component of the Consultant Portal Form. Consultant will be paid on a monthly basis or at the conclusion of this contract as in the agreement.
5. It is expressly understood and agreed to by both parties that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District.

Not required per email with Kelly McNutt 3/31/26

6. Consultant agrees to maintain insurance coverage sufficient to support its obligations under this Agreement, with minimum limits of liability not less than $1,000,000. Additional insurance coverage for Workers' Compensation and/or Automobile Liability may be required.
7. Consultant agrees to hold harmless, defend, and indemnify the District, its Governing Board, administrators, directors, employees, agents, affiliates, successors, and assigns from and against any and all losses, damages, liabilities, claims, actions, judgments, court costs, and legal or other expenses (including, without limitation, reasonable legal fees) (collectively, "Claims") that the District may suffer or incur as a result of or arising directly or indirectly as a result of Consultant's performance or failure to perform services under this Agreement.
8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should the Consultant breach this agreement or fail to perform the required services in a satisfactory manner.
9. Consultant agrees to pay all federal, state, and local taxes and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.
10. Consultant agrees, if requested by the District, to furnish a conditional waiver and release together with invoices, and an unconditional waiver and release within 10 days of receipt of payment of such invoices.
11. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any actions taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

Burbank Unified School District of Los Angeles County
IN WITNESS THEREOF, the parties hereto have set their hands on the day and in the month and year first above written.

	Alex Smith
Administrator	Consultant
Title	[redacted]
Board Approval Date	City, State Zip

Instructions: The Consultant is to sign and return two copies to the sponsoring administrator's office. After the BUSD Executive Cabinet has reviewed, this will proceed for Board approval. Once Board approved, a requisition should be entered with this attached agreement.

STATEMENT OF WORK

Program/Project Purpose:
To teach educators to build number sense & create an environment to challenge students.

Basis for Request:
Teaching educators a foundation to create a formative Assessment through math units.

Background/Scope/Objectives:
To Provide Practical Strategies & tools to differentiate during all Parts of a math block. Professional Development for teachers K-5

Deliverables/Milestones:
Enhance number sense
Create engaging environment
Develop Implementation Strategies
Build Confidence

Invoice Approver:
TracyShah@Burbankusd.org, Principal Disney Elementary

Timeline:
1 day. April 21, 2024

Payment Terms:
Payment issued following session.

Marcy Cook Math



Description:

Invigorate your math classroom with our engaging workshop using Marcy Cook's math materials. This workshop is designed for educators who want to build number sense and create an interactive and stimulating environment that promotes challenge for all students. Marcy Cook materials are not just fun and engaging—they are powerful tools for developing students' number sense and problem-solving skills.

This workshop will provide you with practical strategies and tools to differentiate during all parts of your math block - including your math warm-up and small group/station time. We will share how to use Marcy Cook materials to pre-assess student knowledge and as a formative assessment throughout your math units.

Objectives:

- **Enhance Number Sense:** Learn how tiling tasks, starters, stumpers, and other activities can help students develop key mathematical concepts such as fact fluency, spatial relationships and reasoning.
- **Create an Engaging Environment:** Discover how to use tiling tasks and other activities to foster an interactive and student-centered learning atmosphere that allows for productive struggle and problem solving.
- **Develop Implementation Strategies:** Gain insights into how to effectively implement and adapt various Marcy Cook activities to meet the diverse needs of your students.
- **Build Confidence:** Equip yourself with the tools and knowledge to confidently introduce and facilitate tiling tasks, starters, stumpers, and other activities in your classroom.

The interactive training will allow you to engage in hands-on activities that you can directly apply in your classroom, experiencing first hand how they develop number sense and foster student engagement. The trainers will guide you through effective implementation strategies and provide tips for maximizing your math minutes.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Alexandra Smith

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☒ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

[redacted]

6 [redacted]

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

[redacted]

or

Employer identification number

[redacted]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** *Alexandra Smith* | **Date** 3/27/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Dixie Dreamers, LLC

Alex Smith

[redacted]

#323

QUOTE

BILL TO

Walt Disney Elementary
Burbank USD
Tracy Shah, Principal
1220 W Orange Grove Ave
Burbank, CA 91506

Quote Date: 03/27/26
Valid For: 60 days

DESCRIPTION	
Marcy Cook Training	
K-2 Teacher Workshop	
K-5 Teacher Workshop	
Materials	
Teacher Workbooks	
Tiles/Dominoes	
1 Tiling Packet per attendee	
Total	**4,400.00**

Thank you for your business!

Quote Total $ 4,400.00

Terms & Instructions

Payment due upon completion of training
Make all checks payable to Alex Smith

Prices are subject to change based on number of participants.

If you have any questions concerning this quote, please contact Alex Smith or Kristi Parker
dixiedreamers2@gmail.com

Alexandra Smith

CONTACT

[redacted]

CERTIFICATIONS

State of Texas Certification
Elementary Education EC -4
English as a Second Language

EDUCATION

The University of Texas at Austin
Bachelors of Science
Major: Applied Learning and Development
Minor: Spanish
Graduated: 2006

Southern Methodist University
Masters in Education
Specializations in Gifted & Talented Education and Reading Education
Graduated: 2017

PROFESSIONAL DEVELOPMENT

OGAP
TASM
CAMT
TAGT
TCEA
Engaging Mathematics
Kagan Cooperative Learning
Lead4Ward Rockin' Review
The Dufours - Professional Learning Communities
Marzano Assessment Scales
Capturing Kid's Hearts
Love and Logic
Greg Tang - Number Sense, Fractions
Graham Fletcher - Harnessing the Power of Purposeful Talk in Math
Number Talks
Marcy Cook - Centers for Differentiation

AWARDS

TEACHER OF THE YEAR
PC-TAG | 2020-2021

HEART AT WORK
Highland Park ISD | Jan. 2023

PROFESSIONAL EXPERIENCE

Math Specialist | Leander ISD 2023 - Present

- Develops and provides campus based and district wide professional learning for teachers
- Partners with teachers to model best practices and implementation of curriculum
- Compiles data from state and local assessments and coordinates plans for improvement
- Guides grade level teams in creating lesson plans that utilize district curriculum
- Collaborates with leadership team to create strategic plans that support campus specific goals

TAG Specialist, Boone Elementary | Highland Park ISD 2020 - 2023

- Campus testing coordinator for gifted identification
- Supported teachers with instructional strategies, ideas and materials to challenge learners across all grades and subject areas
- Gifted and Talented pull out teacher for identified students in grades 2-4
- Served all students in grades K-1 with "Creativity Workshop" lessons intended to introduce students to skills such as flexible thinking, elaboration, fluent thinking and original thinking
- Planned and implemented engaging differentiated instruction which lead to high growth in students
- Special programs team leader

3rd Grade Teacher Hyer Elementary | Highland Park ISD 2013 - 2020

- Self-contained classroom/Gifted and Talented cluster teacher
- Analyzed grade level data to plan enrichment and intervention groups
- Facilitated global learning opportunities including an art exchange with students in Guatemala

3rd Grade Teacher, Steiner Ranch Elementary | Leander ISD 2009 - 2013

- Self-contained classroom/Gifted and Talented and ESL cluster teacher
- PACE Math (Programs for Advancement, Challenge and Enrichment) teacher for grade level
- Science teacher leader; constructed 3rd grade LISD science kit curriculum and piloted kits in addition to working with curriculum specialists to plan and present professional development

4th Grade Teacher, Naumann Elementary | Leander ISD 2006 - 2008

- PACE Math (Programs for Advancement, Challenge and Enrichment) teacher for grade level
- Departmentalized Math and Science Teacher

LEADERSHIP

Campus Instructional Leadership Team | 2018 - Present

- Contributes ideas to help work towards campus instructional goals and campus improvement plan
- Provides professional development on strategies for enrichment and engagement

3rd Grade Team Leader | 2011-2013 and 2018-2020

- Led weekly planning meetings and shared both district and campus information with team
- Created cumulative assessments for grade level

Mentor Teacher for New Teachers | 2012, 2013, 2016, 2017, 2020, 2023

- Planned with new teachers weekly to go over lesson plans for upcoming week
- Provided support with district deadlines and mandates

Math Teacher Leader | 2011, 2019, 2023

- Developed and wrote 3rd grade accelerated math scope and sequence/year at a glance for district
- Created performance tasks and revised benchmarks for 3rd grade curriculum

PTA Gift Committee Member | 2014

- Met with parents to provide input regarding funding to support and enhance student learning

Science Curriculum Writer | 2014

- Collaborated with 3rd grade teachers to revise district curriculum documents
- Created science framework with research-based lesson ideas for teaching hands-on science

Cooperating Teacher for Texas State University Student Teacher | 2011

- Supported student teacher with encouragement and feedback
- Modeled best practices in teaching and lesson planning

Burbank Unified School District
Instructional Services

Budget Pre-Approval

Signed by_____Ext._____

CONSULTANT REQUEST FOR BOARD APPROVAL

Please send the following Consultants to the Board for approval. Board Meeting on April 16, 2026

Site	Consultant(s)*	Service	Date(s)	Cost	Appropriation No. and Program Name
George Washington Elementary	The Music Center Performing Artists in Schools and Neighborhoods	DrumatiX Assembly	5/1/26	$ 1000	01.0-67700.1-11100-10000-5810-2169000 Prop 28

*If the consultant is being paid through a company or organization, this needs to be indicated in the "consultant's box" for proper payment.

Consultant's Qualifications: The Music Center on Tour provides high-quality educational performances, offering one of the most compelling and diverse artistic rosters, with an emphasis on programs that are an excellent fit for educational settings. All Music Center on Tour performances include standards-based curriculum materials that feature background information and related classroom activities.

Purpose: Music Center awarded our school a $1500 scholarship to put towards a performing arts assembly. All students TK-5 will attend an assembly performed by DrumatiX.

Authorized Signature | George Washington Elementary **Location** | 3/30/26 **Date**

ATTACH A COPY OF THE CONSULTANT'S RESUME OR FACT SHEET (one page only) AND RETURN COMPLETED FORM TO JENNY JONES IN INSTRUCTIONAL SERVICES

BURBANK UNIFIED SCHOOL DISTRICT
1900 W. Olive Avenue • Burbank, CA 91506-2460 • (818) 729-4400

AGREEMENT FOR CONSULTANT SERVICES

This Agreement, made and entered into this 4/16/26 day of , 20__ by and between the **Burbank Unified School District**, hereinafter referred to as "District", and The Music Center hereinafter referred to as "Consultant."

The Music Center Performing Artists in Schools and Neighborhoods | 95-2217011 | [redacted]
Payee's Name (Person or Company) | Social Security or Federal I.D. # | Phone Number

Mailing Address: [redacted]
City | State | Zip

Sponsoring Administrator: Laura Vinyard, Principal, George Washington Elementary
Print Name | Title | Location

Date Submitted to Board: 4/1/26 Funding Source (Resource): 67700.1

STRS/PERS Member: Yes No

The assignment **will** ☐ **will not** ■ require Consultant to work with pupil(s) unsupervised in a program sponsored by the District during the contract period. If it does, the Consultant will be contacted by HR and provide the DOJ & FBI clearance form to complete as required by AB346. The consultant will be responsible for associated costs of fingerprinting. **Consultant shall not begin service until HR receives clearance.**

WITNESSETH:

WHEREAS, the District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants;
WHEREAS, the Consultant is especially trained, experienced, and competent to provide such services;
WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;
NOW THEREFORE, the parties mutually agree as follows

1. The Consultant agrees to perform the following services for the District, at a rate of $ 1000 per hour ☐ / per day ☐ / per session ■ for a total not to exceed $ 1000, including benefits.
2. The term of the Agreement shall be the period commencing on 5/1/26 and terminating on 5/1/26.
   a. Contracts shall not cross fiscal years.
3. Consultant will provide the services as listed in the Scope of Work following this agreement.
4. The Consultant shall submit invoicing on a monthly basis, or at the conclusion of this contract agreement to the BUSD Consultant Portal. The approving administrator of the time spent in providing the services and preparing the products required by this Agreement is a required component of the Consultant Portal Form. Consultant will be paid on a monthly basis or at the conclusion of this contract as in the agreement.
5. It is expressly understood and agreed to by both parties that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District.

6. Consultant agrees to maintain insurance coverage sufficient to support its obligations under this Agreement, with minimum limits of liability not less than $1,000,000. Additional insurance coverage for Workers' Compensation and/or Automobile Liability may be required.
7. Consultant agrees to hold harmless, defend, and indemnify the District, its Governing Board, administrators, directors, employees, agents, affiliates, successors, and assigns from and against any and all losses, damages, liabilities, claims, actions, judgments, court costs, and legal or other expenses (including, without limitation, reasonable legal fees) (collectively, "Claims") that the District may suffer or incur as a result of or arising directly or indirectly as a result of Consultant's performance or failure to perform services under this Agreement.
8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should the Consultant breach this agreement or fail to perform the required services in a satisfactory manner.
9. Consultant agrees to pay all federal, state, and local taxes and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.
10. Consultant agrees, if requested by the District, to furnish a conditional waiver and release together with invoices, and an unconditional waiver and release within 10 days of receipt of payment of such invoices.
11. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any actions taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

Burbank Unified School District of Los Angeles County
IN WITNESS THEREOF, the parties hereto have set their hands on the day and in the month and year first above written.

Laura Vinyard	Keith Wyffels
Administrator	Consultant
Principal	[redacted]
Title	
Board Approval Date	City, State ZIP

Instructions: The Consultant is to sign and return two copies to the sponsoring administrator's office. After the BUSD Executive Cabinet has reviewed, this will proceed for Board approval. Once Board approved, a requisition should be entered with this attached agreement.

About DrumatiX

DrumatiX is a dynamic percussive arts performance company that creatively blends tap dance, body percussion, and drumming. Their performances expand the definition of rhythm by showcasing the connection between movement and sound. Through energetic choreography and inventive use of everyday materials, DrumatiX transforms ordinary objects into musical instruments, demonstrating that rhythm exists all around us and can be found in unexpected places.

Founded in 2018 by award-winning choreographer Noa Barankin, DrumatiX has performed across the United States at prestigious venues including Lincoln Center, Symphony Space and the Providence Performing Arts Center. The company has earned multiple accolades, including several awards at the Hollywood Fringe Festival in 2023. Their high-energy performances have also been featured at notable venues such as the Pasadena Playhouse and the Boston Museum of Fine Arts, as well as festivals including the Provincetown Dance Festival and Hampton Beach Children's Festival.

Students explore music and movement through activities like body percussion, found-item percussion, tap dancing, bucket drumming, DIY instrument creation, and the use of innovative technology. This hybrid program enhances creativity and critical thinking while integrating history, math, and music theory concepts, aligning with performing arts, STEM, and social studies curricula. Sessions foster collaboration and inspire innovative thinking.

Age level: All ages

BURBANK UNIFIED SCHOOL DISTRICT
1900 W. Olive Avenue
Burbank, CA 91506-2460

THE UNDERSIGNED ACKNOWLEDGES SERVICES & AUTHORIZATION FOR PAYMENT:

George Washington Elementary School

School Site or Department **Req./PO Number**

TO: **Burbank Unified School District**
Accounts Payable
1900 W. Olive Avenue
Burbank, CA 91506-2460

Payee's Name: The Music Center Peforming Artists in Schools and Neighborhoods

Retiree? (required) **No** X **If yes, circle: CalPERS or CalSTRS**

[redacted]

Keith Wyffels

Consultant's Signature

Date of service: 5/1/2026

Amount to be paid: 1500.00 scholarship from Music Center; 1000 to be paid by school **Hours worked:** _____ (required if retiree)

Payment Terms: pay in full at end of service

Appropriation No.: 01.0-67700.1-11100-10000-5810-2169000

APPROVED BY THE BOARD: _____

Laura Vinyard

Signature-Principal/Sponsoring Administrator
Certifying Receipt of Services & Approval of Payment

03 / 27 / 2026

Date

AFTER COMPLETION OF SERVICE Submit the COMPLETED form with the following to Purchasing:
Enter Purchase Requisition in Smarte after Board approval
1) Attach invoice if available
2) W9 for fiscal year first payment
3) Completed/Signed Agreement or Contract
4) Attach all paperwork in Smarte when entering Purchase Requisition

July, 2019

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

PERFORMING ARTS CENTER OF LOS ANGELES COUNTY

2 Business name/disregarded entity name, if different from above.

THE MUSIC CENTER

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) **Nonprofit corporation exempt under IRS Code Section 501(c)(3)**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.) See instructions.

[redacted]

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

[redacted]

or

Employer identification number

[redacted]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person *Laura Canon* **Date** 02/19/26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

BURBANK UNIFIED SCHOOL DISTRICT
1900 W. Olive Avenue • Burbank, CA 91506-2460 • (818) 729-4400

AGREEMENT FOR CONSULTANT SERVICES

This Agreement, made and entered into this 31st day of March, 2026 by and between the **Burbank Unified School District,** hereinafter referred to as "District", and Express Reader- Elise Lovejoy hereinafter referred to as "Consultant."

Express Readers - Elise Lovejoy [redacted] [redacted]
Payee's Name (Person or Company) Social Security or Federal I.D. # Phone Number

Mailing Address: [redacted]
City State Zip

Sponsoring Administrator: Judy Hession Principal Miller Elementary School
Print Name Title Location

Date Submitted to Board: 4/16/2026 Funding Source (Resource): 010-30100.1 (Title I)

STRS/PERS Member: Yes (No)

The assignment **will** ☐ **will not** ■ require Consultant to work with pupil(s) unsupervised in a program sponsored by the District during the contract period. If it does, the Consultant will be contacted by HR and provide the DOJ & FBI clearance form to complete as required by AB346. The consultant will be responsible for associated costs of fingerprinting. **Consultant shall not begin service until HR receives clearance.**

WITNESSETH:

WHEREAS, the District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants;
WHEREAS, the Consultant is especially trained, experienced, and competent to provide such services;
WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;
NOW THEREFORE, the parties mutually agree as follows

1. The Consultant agrees to perform the following services for the District, at a rate of $_____ per hour ☐ / per day ■ / per session ☐ for a total not to exceed $1687.50 including benefits.
2. The term of the Agreement shall be the period commencing on _____ and terminating on _____.
   a. Contracts shall not cross fiscal years. 4/24/2026 4/24/2026
3. Consultant will provide the services as listed in the Scope of Work following this agreement.
4. The Consultant shall submit invoicing on a monthly basis, or at the conclusion of this contract agreement to the BUSD Consultant Portal. The approving administrator of the time spent in providing the services and preparing the products required by this Agreement is a required component of the Consultant Portal Form. Consultant will be paid on a monthly basis or at the conclusion of this contract as in the agreement.
5. It is expressly understood and agreed to by both parties that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District.

6. Consultant agrees to maintain insurance coverage sufficient to support its obligations under this Agreement, with minimum limits of liability not less than $1,000,000. Additional insurance coverage for Workers' Compensation and/or Automobile Liability may be required.
7. Consultant agrees to hold harmless, defend, and indemnify the District, its Governing Board, administrators, directors, employees, agents, affiliates, successors, and assigns from and against any and all losses, damages, liabilities, claims, actions, judgments, court costs, and legal or other expenses (including, without limitation, reasonable legal fees) (collectively, "Claims") that the District may suffer or incur as a result of or arising directly or indirectly as a result of Consultant's performance or failure to perform services under this Agreement.
8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should the Consultant breach this agreement or fail to perform the required services in a satisfactory manner.
9. Consultant agrees to pay all federal, state, and local taxes and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.
10. Consultant agrees, if requested by the District, to furnish a conditional waiver and release together with invoices, and an unconditional waiver and release within 10 days of receipt of payment of such invoices.
11. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any actions taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

Burbank Unified School District of Los Angeles County

IN WITNESS THEREOF, the parties hereto have set their hands on the day and in the month and year first above written.

	Elise Lovejoy
Administrator	Consultant
	[redacted]
Title	Address
	[redacted]
Board Approval Date	City, State ZIP

Instructions: The Consultant is to sign and return two copies to the sponsoring administrator's office. After the BUSD Executive Cabinet has reviewed, this will proceed for Board approval. Once Board approved, a requisition should be entered with this attached agreement.

STATEMENT OF WORK

Program/Project Purpose:

Strategic Literacy Support, Aligned to the Science of Reading for Grades K-5

Elise Lovejoy

Basis for Request:

Provide details on the needs of the district/school/program for the service to be provided

Background/Scope/Objectives:

Provide as much detail on what this contract will fulfill for the district/school/program and the ways in which this agreement will meet the needs stated above. Provide details on who will receive the services/hours and/or work product.

This professional development plan transitions Grades 3-5 students from basic phonics to advanced **structural analysis**, ensuring they can decode and comprehend the increasingly complex academic language found in upper elementary texts.
The PD involves:

Syllabication: Moving beyond "sounding it out" to support literacy growth in grades 3+.

- Skills: Scaffolding and integrating syllabication across contents, recognizing the Schwa sound in unaccented syllables to maintain fluency, etc.

Morphology: Unlocking the 60%+ of multisyllabic words that contain meaningful parts.

- Skills: Deconstructing words into prefixes, suffixes, and Latin/Greek roots, learn to build "Word Families" around a single root (e.g., *struct*), use skills within vocabulary instruction and across content areas, etc.

Classroom Supports: Integrating routines and instruction without needs "materials" but utilizing what is in place to boost literacy

- Skills: Implementing consistent routines like "Syllable Scooping", pre-teaching "multisyllabic hurdles" found in Science and Social Studies texts, working with morphology in content areas, supporting fluency through easily applicable routines at any point, etc.

Deliverables/Milestones:

Provide enter a list of work products that will be derived from this work and/or a description of the services, detailing who will receive/approve said products/services

All materials are provided or already available in the classroom; nothing needs to be purchased. Some materials would be:

Morpheme Frequency List: A prioritized list of the top 20 prefixes and suffixes that appear in 90% of academic text, categorized by Grade 3, 4, and 5 expectations.

Daily Routine Script: A 10-minute "Warm-Up" script that guides teachers through a rapid-fire session of word chaining, syllable scooping, and morphological analysis.

Layout for Morpheme Journals (using basic notebooks): Allowing students to build "Word Matrices" as they encounter new vocabulary in ELA, Science, and Social Studies.

Affix Anchor Charts: Templates for the classroom wall that allow students to add new "discoveries" (e.g., adding "re-" words like *rewrite*, *redo*, and *reorganize*).

The "Text-to-Task" Planner: A template that helps teachers scan their upcoming curriculum (e.g., a history chapter on the American Revolution) to identify "high-utility" multisyllabic words to pre-teach.

The "Schwa Detective" Slide Deck: Slides for classroom use that challenge students to find the "lazy" vowel in complex words.

Invoice Approver:
Please provide the name and title of the BUSD administrator who will approve the Consultant Portal Invoices for this contract – Judy Hession, Principal at Miller Elementary School

Timeline:
Professional Development will be on Friday, April 24, 2026

Payment Terms:
Professional Development will be 2 hours in length. Payment will be due at the Completion of the professional development.

Literacy Professional Development: Elise Lovejoy

Introduction to the Science of Reading/Practical Application for Educators

The professional development would include and overview session to give the following:

- Overview of the body of research known as the Science of Reading
- The WHY: How the Science of Reading relates to student needs and instructional practices
- Direct application to implement structures and practices within current reading program

Following sessions would be divided by grade level to ensure efficient use of time based on student need and instruction requirements based on curriculum and pedagogy. Each session would contain the research, basic subsets and knowledge, and easy to integrate practices.

Each session would require 2 hours, to be completed in 1-2 sessions, in-person.

How the science of reading applies to instruction in TK/K/1

- Phonological awareness/Phonemic awareness
- Language development, background knowledge, beginning vocabulary
- Phonics/sound-spellings, encoding, and application/decoding during reading
- Fluency, automaticity, and reading comprehension
- Equity across the subsets of literacy instruction

How the science of reading applies to instruction in 2/3

- Phonemic awareness, phonological processing needs for strengthening encoding
- background knowledge, explicit vocabulary instruction
- Phonics/sound-spellings and application during reading
- Basic morphology
- Fluency, fluency intervention to ensure reading comprehension, and reading comprehension of higher-level texts
- Equity across the subsets of literacy instruction

How the science of reading applies to instruction in 4/5

- Phonological processing needs for strengthening encoding (specifically identifying the need)
- background knowledge, explicit vocabulary instruction, advancing
- Higher level continuation of phonics/sound-spelling instruction
- In-depth morphology for higher-level reading and comprehension of new words
- Fluency, fluency intervention to ensure reading comprehension, and reading comprehension of higher-level texts
- Equity across the subsets of literacy instruction

Elise Lovejoy is the founder/CEO of Express Readers, co-founder of The Teachers Table (a learning platform, publicly available in 2025, directly connecting research to practice), and the author of the Express Readers decodable book series. She holds a BA and an MA in elementary education with 15+ years of experience in the classroom, grades K-2nd grade. Currently, she works with teachers across the country through professional development and program implementation to promote and apply practices based on the immense body of research on how students learn to read. Elise is also mom to two learning readers and a pro-bono interventionist.

Please see the next page for a partial list of published learning content and speaking events.

Podcasts/Articles/Presentations *(more provided upon request)*

Melissa and Lori Love Literacy **"Episode 133: Quality Decodable Text"** https://literacypodcast.com/podcast?podcast=Buzzsprout-11367677	Los Angeles Office of Education Presentation, 2024: **"How Districts Can Use the Science Behind Learning to Read to Improve Reading Proficiency"**
"From Balanced Literacy to Decodable Books Author: A conversation with Elise Lovejoy" Triple R Podcast: https://podcasts.apple.com/us/podcast/from-balanced-literacy-to-decodable-books-author-an/id1498200908?i=1000588752342	EdWeek Article: **"The Heavy Cost of Ignoring the Science of Reading for Teachers and Students"** https://www.edweek.org/teaching-learning/opinion-the-heavy-cost-of-ignoring-the-science-of-reading-for-teachers-and-students/2022/12
"Decodable Books: Fixing the I Can't Read" https://podcasts.apple.com/au/podcast/decodable-books-fixing-the-i-cant-read-a/id1562193321?i=1000638158602	Decodable Book Webinar Series https://expressreaders.org/decodable-books/decodable-webinar-series/
An article from Providence Day School: https://www.providenceday.org/about/pd-communications/news-media/post/~board/news-media/post/educators-use-scientific-approach-with-lower-school-reading	EdCuration Webinar: **"Decodable Books: Helping Students Learn to Read by Removing the Guesswork"** https://edcuration.com/explore_preview/Decodable-Books:-Removing-the-Guesswork-to-Make-Strong-Readers/
Harvey Hubbell's Podcast: https://www.facebook.com/watch/?v=3623656251239477	EdWeb Webinar: **"How to Shift the School Culture of Reading to Raise Proficiency"** **https://home.edweb.net/webinar/literacyhero20220224/**
Literacy and Justice For All Conference, 2024 https://www.literacyandjusticeforall.org/2024-sessions	EdWeb Webinar:**"Shifting Reading Instruction in a Realistic and Manageable Way: The Gentle Shift"** **https://home.edweb.net/webinar/teach2read20221011/**
Mentioned in this article: https://thinkfives.com/edtrends/top-5-things-teachers-should-know-about-the-science-of-reading/	Decodable Books: Supporting the 5 Pillars https://www.youtube.com/watch?v=KMBFqlisWYM

BURBANK UNIFIED SCHOOL DISTRICT
1900 W. Olive Avenue • Burbank, CA 91506-2460 • (818) 729-4400

AGREEMENT FOR CONSULTANT SERVICES

This Agreement, made and entered into this 26th day of March, 2026 by and between the **Burbank Unified School District**, hereinafter referred to as "District", and Amazing Kids hereinafter referred to as "Consultant."

Amazing Kid Company [redacted]
Payee's Name (Person or Company) Social Security or Federal I.D. # Phone Number

Mailing Address: [redacted]
City State Zip

Sponsoring Administrator: Jill Johnson Principal Stevenson Elementary
Print Name Title Location

Date Submitted to Board: 3/26/26 Funding Source (Resource): 010-90201-0-11100-10000-5810-215-0000

STRS/PERS Member: Yes No

The assignment **will** ☐ **will not** ■ require Consultant to work with pupil(s) unsupervised in a program sponsored by the District during the contract period. If it does, the Consultant will be contacted by HR and provide the DOJ & FBI clearance form to complete as required by AB346. The consultant will be responsible for associated costs of fingerprinting. **Consultant shall not begin service until HR receives clearance.**

WITNESSETH:

WHEREAS, the District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants;
WHEREAS, the Consultant is especially trained, experienced, and competent to provide such services;
WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;
NOW THEREFORE, the parties mutually agree as follows

1. The Consultant agrees to perform the following services for the District, at a rate of $ 2099.00 per hour ☐ / per day ■ / per session ■ for a total not to exceed $ 2099.00, including benefits.
2. The term of the Agreement shall be the period commencing on 5/26/26 and terminating on 5/26/26.
   a. Contracts shall not cross fiscal years.
3. Consultant will provide the services as listed in the Scope of Work following this agreement.
4. The Consultant shall submit invoicing on a monthly basis, or at the conclusion of this contract agreement to the BUSD Consultant Portal. The approving administrator of the time spent in providing the services and preparing the products required by this Agreement is a required component of the Consultant Portal Form. Consultant will be paid on a monthly basis or at the conclusion of this contract as in the agreement.
5. It is expressly understood and agreed to by both parties that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District.

6. Consultant agrees to maintain insurance coverage sufficient to support its obligations under this Agreement, with minimum limits of liability not less than $1,000,000. Additional insurance coverage for Workers' Compensation and/or Automobile Liability may be required.
7. Consultant agrees to hold harmless, defend, and indemnify the District, its Governing Board, administrators, directors, employees, agents, affiliates, successors, and assigns from and against any and all losses, damages, liabilities, claims, actions, judgments, court costs, and legal or other expenses (including, without limitation, reasonable legal fees) (collectively, "Claims") that the District may suffer or incur as a result of or arising directly or indirectly as a result of Consultant's performance or failure to perform services under this Agreement.
8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should the Consultant breach this agreement or fail to perform the required services in a satisfactory manner.
9. Consultant agrees to pay all federal, state, and local taxes and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.
10. Consultant agrees, if requested by the District, to furnish a conditional waiver and release together with invoices, and an unconditional waiver and release within 10 days of receipt of payment of such invoices.
11. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any actions taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

Burbank Unified School District of Los Angeles County

IN WITNESS THEREOF, the parties hereto have set their hands on the day and in the month and year first above written.

Administrator

Consultant (Eric Welch)

Title

[redacted]

Board Approval Date

Instructions: The Consultant is to sign and return two copies to the sponsoring administrator's office. After the BUSD Executive Cabinet has reviewed, this will proceed for Board approval. Once Board approved, a requisition should be entered with this attached agreement.

STATEMENT OF WORK

Program/Project Purpose:

5th grade Field Day

Basis for Request:

Students play sports and games to culminate their 5th grade experience

Background/Scope/Objectives:

Amazing Kids is a well-known company that provides sports/game direction and entertainment

Deliverables/Milestones:

Students will have a 5th grade field day experience to commemorate their time in elementary s

Invoice Approver:

Jill Johnson, Principal

Timeline:

One day-5/26/2026

Payment Terms:

Payment received after the one time field day

WHAT DON'T WE DO?

The Amazing Kid Company provides entertainment and more to events, parties, and camps throughout the greater Los Angeles area. AKC specializes in AMAZING FUN! We have the best entertainers in the business who bring high energy, patience, joy, and passion to any and every event.

The Amazing Kid Company works with children by really listening to them. Not only with our ears, but with our hearts! Our philosophy is to embrace and empower all kids: the shy ones, the ones that want all of the attention, the kids with the crazy-fun energy, and the kids that don't want to play. The Amazing Kid Company isn't just another LA based kids entertainment company. Instead, **The Amazing Kid Company** is a labor of love. We were founded on the idea that every kid should be able to have fun, learn, and experience the event while being authentically them. You can learn more about our philosophy and history in the History section.

The Amazing Kid Company entertainers are engaging and experienced. They have learned how to connect with kids of all ages, from 1 to 100! Not only does the Amazing Kid Company entertain, we also help with the flow of the party. We understand that there is a time to play, a time to eat, and a time to eat cake!

AKC SPECIALIZES IN THE ABILITY TO BE AMAZING!!!

The origin of **The Amazing Kid Company** goes back to 1998, when Eric Welch (owner and CEO) and Todd Sangster saw the sad state of kids entertainment and sports. They watched party entertainers talk down to kids, watched groups of kids devour a party entertainer, and cringed while seeing coaches care more about the "sport" than the kids. The two began brainstorming and determined that the way to a kid's attention and affection was not through telling them what to do, but through listening to them.

The philosophy behind the company was born: listening to kids with our ears, AND our hearts. Eric and Todd took action and put their new philosophy to work with the creation of the Party Animals (1998-2001), which turned into Amazing Parties (2001-2009), and ultimately became **The Amazing Kid Company**. Over the years, several aspects of the company have changed but what remains the same is the philosophy they developed almost 20 years ago. The Amazing Kid Company is not just another kids entertainment company; it is a labor of love. It is our passion to listen to kids, respect them and help give them back what they already have.

Burbank Unified School District
Instructional Services
REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Juan Noguera, Director of Burbank Adult School
SUBMITTED BY:	Laura Erisman, Administrative Secretary
DATE:	April 16, 2026
SUBJECT:	Approval of Memorandum of Understanding (MOU) between Burbank Unified School District (Burbank Adult School) and 986 Pharmacy

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Background
Burbank Adult School (BAS) offers Career Technical Education (CTE) classes that require students to complete hands-on training at drug stores or clinical sites. In order to complete hours for training and receive proper certification, students have to meet all the competencies and requirements by the state of California. Prior to placing students in an externship program, all students must undergo a background check and live scan through the Department of Justice (DOJ) and the F.B.I. Students in healthcare careers such as Pre-Certified Nursing Assistant, Pharmacy Technician, Physical Therapy, and Clinical Medical Assistant, must complete and meet all the requirements to receive certification.

Discussion/Issues:
In order to help BAS adult learners, complete this task, Burbank Adult School has identified and contacted 986 Pharmacy to be a partner in this program. Burbank Adult School and 986 Pharmacy want to formally establish a partnership to support students who are pursuing careers in the healthcare field. 986 Pharmacy is fully accredited by the State of California to offer the opportunity for BAS students to further their learning with hands-on training to complete the pharmacy technician program. Careers in the healthcare sector are in great demand as the labor market continues showing the need of workers in drug stores, clinics and hospitals.

Fiscal Impact
There is no cost associated with the agreement between Burbank Unified School District (Burbank Adult School) and 986 Pharmacy.

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the Memorandum of Understanding (MOU) between Burbank Unified School District (Burbank Adult School) and 986 Pharmacy, as presented.

Externship Learning Program Agreement (non-Pharmacist)*

This Externship Learning Program Agreement (the "Agreement") has been entered as of **17th of April, 2026** (the "effective date") by and between **986 Pharmacy, 11026 Victory Blvd., North Hollywood, CA 91606 ("986 Pharmacy"),** and the following "Organization":

Burbank Unified School District, a Public Adult School of California, with primary school/campus/office at 3811 West Allan Avenue, Burbank, CA 91505, and such additional schools/campuses as listed in Exhibit A, attached and incorporated herein.

WHEREAS, the Organization has established a curriculum or program to train its students, trainees, or clients to be pharmacy technicians or workers in other trades, skills, or qualifications, and

WHEREAS, 986 Pharmacy operates a retail drug store which employs pharmacy technicians and other skilled workers (each, a "Location"), and

WHEREAS, the parties agree that the development of a program (the "Program") whereby certain of the Organization students, trainees, or clients (each, a "Participant") can obtain practical experience and learning in a retail, business, or pharmacy setting related to pharmacy and wellness services would benefit the Participant, the Organization, and the industry with 986 Pharmacy and similarly situated businesses, all of which will ultimately provide improved pharmacy and wellness related services to the community;

NOW THEREFORE, in consideration of the mutual benefits accruing to the parties under this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed as follows.

1. THE PROGRAM

The parties will design the Program to allow Participants to obtain practical experience in a Location in accordance with 986 Pharmacy guidelines and such other applicable trade associated guidelines on practice experiences (collectively hereinafter referred to as "the program"). The program will be designed to provide practical experience in accordance with applicable federal and state law and Program objectives as agreed upon by the parties, which shall be (a) similar to training in a vocational school, (b) for the benefit of the Participants as part of a learning experience, (c) without displacing regular employees, but acting under close personal supervision, (d) without immediate advantage to 986 Pharmacy from activities of Participants, (e) without guarantee of employment at conclusion of Participant's training period, and (f) with understanding by Organization, 986 Pharmacy, and Participants that the Participants are not entitled to wages or other compensation for the time of participation in the Program. Each Participant's participation in the program will be as agreed upon by the parties with respect to the Location, program period, number and schedule of hours. Use of the term "faculty" is intended to reference an educator, trainer, teacher, or other academic role. Use of the term employee is intended to include faculty, employees, staff, contractors, agents, and representatives of an entity.

2. TERM; TERMINATION

This Agreement will commence on the Effective Date and shall continue for a period of Two (2) years (the "Term"). Notwithstanding the foregoing, at any time during the Term, either party may terminate this Agreement upon written notice to the other, such termination to be

effective at the conclusion of the current academic semester, trimester or quarter, as applicable for the Organization.

3. PRIMEMED PHARMACY RESPONSIBILITIES

3.1 Supervision. 986 Pharmacy will provide reasonable supervision and feedback to each Participant and to the Organization, including verifying in writing all hours and dates attended by a Participant. 986 Pharmacy will promptly report to the Organization the unsatisfactory progress (including without limitation unexcused absences) of any Participant. 986 Pharmacy will meet with designated faculty of the Organization as necessary to discuss and evaluate the Program, guidelines, and such other applicable matters with the Program.

3.2 Equipment. 986 Pharmacy will make available all required equipment, systems and supplies at the Location, including providing each Participant with sufficient orientation to the equipment and systems at the Location to enable the Participant to perform any tasks assigned.

3.3 Capacity. 986 Pharmacy will notify the Organization as to the number of Participants it can accommodate for an academic period.

3.4 Staffing. 986 Pharmacy will maintain at least its normal staffing levels while Participants are present at a Location. In no event will a Participant be expected or allowed to perform services in lieu of staff employees or otherwise displace regular employees.

4. ORGANIZATION RESPONSIBILITIES

4.1 Program Coordinator. The Organization will appoint one (1) faculty member to serve as the Primary educational coordinator for the Program (the "Coordinator"). The Coordinator will be responsible for the overall management of each Participant's educational experience while participating in the Program. Either the Coordinator or another faculty or staff member will be on call at all times while Participants are present at any Location in connection with the Program.

4.2 Permits. The Organization shall maintain, at all times during the Term, accreditation as an educational institution; all licenses and permits necessary to the Program (including without limitation, an application for the applicable pharmacy technician's license for each Participant, if required by state or local law); and full and unrestricted accreditation of the Program from the applicable accrediting organization as agreed by the parties. The Organization shall promptly notify 986 Pharmacy of any adverse change in its accreditation or licensing status.

4.3 Qualification of Participants. The Organization shall ensure, through qualified faculty and curriculum, that each Participant is adequately prepared to benefit from his or her placement in the Program, including both classroom and laboratory instruction. A candidate's preparedness shall be measured by (i) academic performance indicating an ability to understand what the Participant will observe and perform while participating in the Program, (ii) an appreciation of the nature and gravity of the work Participant will observe and perform, and (iii) the candidate's deportment and conduct as appropriate for the setting.

4.4 Background Testing. The Organization will be primarily responsible for selecting each

Participant who is to participate in the Program. Where required by applicable law, the Organization will verify that each Participant (a) has completed OSHA training for blood-borne pathogens; and (b) has obtained any required certifications to allow the Participant to provide education and counseling for the advanced pharmacy practice experiences and where permissible by law. The Organization will conduct a criminal background check for each Participant, including obtaining, as applicable, information from Federal, State (including the Participant's state of residence if different from the state in which the Organization is located) and local governmental sources. All background checks shall be conducted in a manner that is consistent with the requirements of the Fair Credit Reporting Act and any applicable state laws. If any Participant's background check reveals a prior criminal record or any other negative material, the Organization and 986 Pharmacy will jointly evaluate whether such Participant should remain a candidate for the Program.

4.5 Preparation and Training. The Organization will (a) be primarily responsible for the Participants' learning experiences and provide faculty sufficient to effectively implement the Externship Learning Program; (b) provide the Participants with objective guidelines and contact information to the supervisors working with the Program; (c) Furnish 986 Pharmacy with a schedule of dates and hours for practical experience, as well as a list of names and contact information of participating Participants and faculty; and (d) coordinate with 986 Pharmacy personnel for preparation and evaluation of the Program.

4.6 Compliance. The Organization will instruct all of its Participants assigned to Facilities with regard to compliance with all of its rules, regulations, policies, and procedures, including but not limited to those relating to the treatment of confidential information of Facilities and its customers, as well as the responsibility and authority of 986 Pharmacy's personnel over patient care and administration. Organization shall instruct all of its Participants regarding that proper attire must be worn at all times in the Location. Prior to the commencement of participation in the Program, the Organization will also ensure that all Participants and faculty members involved in the Program become familiar with and adhere to all applicable requirements of HIPAA (as defined below) as well as 986 Pharmacy standards, procedures and code of ethics.

4.7 Access. The Organization, its faculty, employees, and Participants shall respect and comply with any and all restrictions and requirements related to access to a Location, 986 Pharmacy, area, system, record, data, information, equipment, product, or material of 986 Pharmacy, its employees, customers, patients, vendors, or contractors, as directed by 986 Pharmacy. The Organization agrees that 986 Pharmacy, in its sole discretion, may limit, restrict, terminate, or otherwise deny access by the Organization and its Participants, faculty, and employees at any time and upon immediate notice in any manner.

5. PARTICIPANT RESPONSIBILITIES

At all times while participating in the Program at a Location, all Participants shall adhere to 986 Pharmacy's workplace policies, rules and regulations, including those relating to the use of alcohol and other drugs, weapons, dress code, timeliness, patient privacy, confidentiality, and professional conduct; maintain good standing at the Organization, including maintaining a grade point average of 2.0 or higher; and maintain accurate, daily log sheets of all externship hours.

6. FERPA COMPLIANCE

The parties recognize that they are bound to comply with the Family Educational Rights and Privacy Act (Buckley Amendment) in their handling of educational records of Participants enrolled in their programs. It is also understood and recognized that employees and agents of each party will need to have access to the educational records maintained by the other party in properly administering their duties and obligations under this Agreement and to the individual Participants. It is agreed that each party shall thoroughly orient their employees and agents (as applicable to those handling educational records) with regard to their respective obligations under the Family Educational Rights and Privacy Act and shall maintain their practices in strict accordance with the requirements of that act. Unless required by judicial or regulatory authority, neither party shall be permitted to authorize and further disclose the educational records of the other party to persons or entities not a party to this Agreement without first having received permission of the other party, and having obtained assurances that the other party has fully complied with the provisions of the Family Educational Rights and Privacy Act. Any permitted redisclosure to persons or entities not a party to this Agreement shall be under the condition that no further disclosure by such party shall be permitted.

7. INSURANCE

7.1 Participant Health Insurance. The Organization acknowledges that the Participant is not an employee of 986 Pharmacy, is not covered under 986 Pharmacy's health, dental, vision, or other medical insurance or benefits ("Health Insurance"), and 986 Pharmacy has no legal obligation to provide Health Insurance to the Participant.

7.2 Organization Liability Insurance Requirements. The Organization shall procure and maintain during the Term of this Agreement, at no cost or expense to 986 Pharmacy, insurance with the following coverage for the Organization, its faculty and Participants: (a) general liability policy in the amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate per year, and (b) professional liability in the minimum amount of One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the aggregate per year. Such policy shall specify that the liability coverage with regard to 986 Pharmacy under this Agreement is primary and non-contributing. A certificate of such insurance shall be provided to 986 Pharmacy within ten (10) days after execution of this Agreement and annually thereafter on the anniversary of the Effective Date.

8. INDEMNIFICATION

8.1 Indemnity by Organization. To the fullest extent allowed by law, the Organization shall, during the term of this Agreement, indemnify and hold 986 Pharmacy and its employees, agents, directors, officers and affiliated corporations and their respective officers, directors and employees harmless from all legal liability, injury or damage, including reasonable attorney's fees, costs and expenses for injuries, public liabilities, and property damage arising out of the negligent acts of any Participant or Organization employees in connection with the Program; provided however, that the Organization will not indemnify or hold 986 Pharmacy harmless for any claims or damages arising from the negligence or willful misconduct of 986 Pharmacy. This indemnification provision shall survive the termination of this Agreement for acts that arose while this Agreement was in effect.

8.2 Indemnity by 986 Pharmacy. To the fullest extent allowed by law, 986 Pharmacy shall, during the term of this Agreement, indemnify and hold the Organization and its employees, agents, directors, officers and affiliated corporations and their respective officers, directors and employees harmless from all legal liability, injury or damage, including reasonable

attorney's fees, costs and expenses for injuries, public liabilities, and property damage arising out of the negligent acts of 986 Pharmacy in connection with the Program; provided however, that 986 Pharmacy will not indemnify or hold the Organization harmless for any claims or damages arising from the negligence or willful misconduct of the Organization or any Participant or resulting from the failure of the Organization or any Participant to adhere to the Program and all applicable guidelines described in Paragraph 1 above. This indemnification provision shall survive the termination of this Agreement for acts that arose while this Agreement was in effect.

8.3 Negligence. Each party shall be responsible for its own wrongful or negligent acts or omissions or those of its officers, agents, or employees to the full extent allowed by law.

9. CONFIDENTIALITY

9.1 Definition. Each party may be given access to the other party's confidential and proprietary information. "Confidential Information" shall mean material or information proprietary to either party or designated as Confidential Information by such party and not generally known by third parties. Confidential Information includes, but is not limited to, the following types of information and other information of a similar nature (whether or not reduced to writing): the existence and terms of this Agreement; Protected Health Information (as defined below), patient, customer, employee and student records, including names, addresses, telephone numbers, and other information related to patients, customers, employees, and students; marketing techniques and materials; marketing and development plans and procedures; financial information; proprietary 986 Pharmacy information; and proprietary Program design elements.

9.2 Duty to Protect. Each party will protect the other party's Confidential Information and will not disclose Confidential Information other than as permitted or required by the Agreement or as required by law. Any disclosures shall be to persons only as needs to be known with such persons being apprised of the confidentiality obligations and willing to comply with the terms of this Agreement.

9.3 Exclusions. Confidential Information will not include information which: (a) is or becomes available to the general public through no fault of the party receiving the Confidential Information (the "Recipient"); (b) is independently developed by the Recipient as evidenced by Recipient's own records; (c) is rightfully received by the Recipient from a third party without a duty of confidentiality; or (d) is required to be disclosed by court order or as required by law. Before disclosing any Confidential Information under a court order or as required by law, the Recipient shall provide the other party (the "Injured Party") reasonable notice and the opportunity to object to or limit such disclosure. In addition to any other rights or remedies available to it at law, in equity, or pursuant to this Agreement (including without limitation the right to terminate the Agreement), the Injured Party shall be entitled to injunctive relief to enforce the terms of this Agreement because the Injured Party may suffer irreparable harm in the event that the Recipient fails to comply with the terms of this Agreement and monetary damages may be inadequate to compensate for such breach.

9.4 HIPAA Compliance. Without limiting the foregoing, the Organization shall take all steps reasonably necessary to maintain strict compliance with the requirements of the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320(d) et seq. and regulations promulgated thereunder ("HIPAA"). The Program may involve the Participant's exposure to Protected Health Information, which shall mean any information created or received by 986 Pharmacy, whether oral or recorded in any form or medium: (i) that

relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual, and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. The Organization acknowledges and agrees that all patient records of 986 Pharmacy shall be and remain the property of and in the custody of 986 Pharmacy, and instruct Participants to comply with 986 Pharmacy's policies, restrictions, and requirements to protect the confidentiality of patient records and Protected Health Information. The Participants, the Organization, and its faculty and students will not retain or maintain any Protected Health Information outside of the Location during the Term, and may not retain or have access to Protected Health Information or any patient record of any 986 Pharmacy patient under this Agreement after participation in the Program.

9.5 Survival. The rights and obligations of this Article shall survive the expiration or sooner termination of this Agreement.

10. PROGRAM PRACTICES

10.1 Recordkeeping. Each party's respective educational, employment, healthcare and record keeping practices shall conform to all federal, state and local statutes, ordinances, and rules and regulations. The Organization agrees that it shall accept Participants for placement without regard to race, sex, creed, religion, color, national origin, age, marital status, height, weight, veteran status, disabilities, or other such factors as set forth in accordance with federal, state, and local laws and ordinances. 986 Pharmacy will accept Participants into the Program without regard to race, sex, creed, religion, color, national origin, age, marital status, height, weight, veteran status, disabilities, or other such factors as set forth in accordance with federal, state, and local laws and ordinances. Upon reasonable request, each party shall provide the other with any information or certificates which may be required to prove compliance with such statutes, ordinances, and rules and regulations or for licensure, accreditation, and quality assurance purposes.

10.2 Termination of Participants. 986 Pharmacy shall have the right to terminate, at any time, with or without notice, and in its sole discretion, the training of any Participant whose conduct is unsatisfactory or whose characteristics and activities are detrimental to 986 Pharmacy's business or 986 Pharmacy's responsibility to provide quality health care. Termination of a Participant must be followed with a written communication to the Coordinator, including a statement of facts describing the Participant's unacceptable conduct that resulted in such termination.

10.3 No Guaranteed Offer. 986 Pharmacy does not guarantee an offer of employment to any Participant in connection with the Program.

10.4 No Compensation. The parties understand and agree that neither party, nor any Participant, will be entitled to compensation hereunder for its participation in the Program. No Participant will be considered an employee of either the Organization or 986 Pharmacy as a result of participation in the Program, and neither the Organization nor 986 Pharmacy will be responsible for Worker's Compensation coverage with respect to any Participant.

11. MISCELLANEOUS

11.1 Force Majeure. Neither party shall be responsible for any failure to perform or delay in performing any of its obligations under this Agreement where and to the extent that such

failure or delay results from causes outside the reasonable control of the party. Such causes shall include, without limitation, Acts of God or of the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, freight embargoes, civil commotion, or the like. Notwithstanding the above, strikes and labor disputes shall not constitute an excusable delay for either party under this Agreement. The Agreement may be terminated without penalty by the party whose performance has not been affected if non-performance continues for more than thirty (30) days.

11.2 Headings, Counterparts. Headings used in this Agreement are for reference purposes only and shall not be used to modify the meaning of the terms and conditions of this Agreement. This Agreement may be executed in two or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

11.3 Severability. If any provision contained in this Agreement is held invalid, illegal, or unenforceable, then this Agreement will be construed as if such provision had never been contained herein.

11.4 Compliance with Laws. The parties will comply with all applicable laws, ordinances, rules, and regulations governing their respective duties or responsibilities under this Agreement.

11.5 Independent Contractor. The parties hereto are independent contractors and have no authority to act for the other party except as expressly provided in this Agreement. Nothing herein shall be deemed to create any association, partnership, joint venture or agency relationship between the Organization and 986 Pharmacy. This Agreement shall not be construed under any circumstance to confer any rights or privileges on any third parties, and neither 986 Pharmacy nor the Organization shall be under any obligation to any third party by reason of this Agreement or any term thereof.

11.6 Publicity. Neither party will use the name(s), trademark(s) or trade name(s), whether registered or not, of the other party in publicity or press releases or advertising or in any manner, including customer lists, without that party's prior written consent. Consent of 986 Pharmacy shall not be valid unless obtained from 986 Pharmacy management Communications.

11.7 Conduct. At all times while present at a Location, the Organization and its employees and students (including the Participants) will comply with all applicable 986 Pharmacy policies including without limitation: (i) no smoking; (ii) drug-free environment; (iii) dress code; (iv) non-harassment; (v) all safety and security policies (including a prohibition against weapons), (vi) computer security and use policies; (vii) HIPAA compliance; and (viii) code of conduct.

11.8 Non-Assignment. Neither party may assign or subcontract its duties or responsibilities under this Agreement without the prior written approval of the other party.

11.9 Non-Waiver. No waiver of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of such provision or any other provisions hereof and no waiver shall be effective unless made in writing.

11.10 Notices. All notices under this Agreement (excluding routine communications) shall be emailed and/or mailed, to:

986 Pharmacy 11026 Victory Blvd North Hollywood, CA 91606 Attn: Andy Thai, Pharmacy Manager Email: nh8039@986pharmacy.com	Burbank Adult School, Burbank Unified School District 3811 W Allan Ave Burbank, CA 91505 Attn: Administration

Notices shall be deemed given upon receipt or refusal to accept delivery.

11.11 Entire Agreement. This Agreement, together with all exhibits attached hereto, represents the entire agreement and understanding between the parties with respect to the subject matter hereof, and supersedes any other agreement or understanding, written or oral, that the parties hereto may have had with respect thereto. No statements, representations, promises or inducements with respect to the subject matter by either party or by any agent or representative of either party which is not contained in this Agreement shall be valid or binding between the parties. No provision of this Agreement may be modified, waived or amended except by a written instrument duly executed by authorized representatives of each of the parties hereto. Any such modifications, waivers or amendments shall not require additional consideration to be effective.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed to be effective as of the date first above written and do each hereby warrant and represent that its respective signatory who has signed this Agreement below is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

986 Pharmacy	**Burbank Unified School District, BAS**
Signature _____	Signature _____
Name _____	Name _____
Title _____	Title _____
Date _____	Date _____
Email _____	Email _____

EXHIBIT A

[List of schools, colleges, campuses, locations, and divisions of Organization covered under the Agreement for participants from the Organization. Each should be listed with applicable details for name, address, primary contact with contact information, and such other relevant details for Program.]

- Burbank Adult School

  3811 W Allan Avenue

  Burbank, CA 91505

  Attention: Externship Coordinator

Burbank Unified School District
Instructional Services
REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Peter Knapik, Assistant Superintendent of Educational Services
SUBMITTED BY:	Stephanie Beauregard, Executive Assistant for the Board of Education/Superintendent
DATE:	April 16, 2026
SUBJECT:	Approval of Amended Agreement for Ericka Bootchk

Background:
The purpose of the Instructional Consultant Services is to enrich student learning. Consultants are selected based on their qualifications regarding specific subject areas. When a consultant is selected, the consultant company/organization must complete the required paperwork for the district to ensure that district students receive the services they require. The Board of Education must approve all consultant requests before services are rendered.

Discussion and Issues:
The Agreement for Erika Bootchk was originally approved on February 20, 2025. The project ran later than expected due to weather conditions and construction on campus.

Fiscal Impact:
See Attached

Recommendation:
Peter Knapik, Assistant Superintendent of Educational Services, recommends that the Board of Education approve the amended consultant agreement between Burbank Unified School District and Erika Bootchk to extend the end date of the project, effective March 1, 2025 through May 31, 2026 in the amount of $9000 for on-site student learning support and staff development and exercise authority to sign the agreements pursuant to BUSD-AR 3314, as presented.

Note: The original approval date was February 20, 2025, with an end date of October 31, 2025. This amendment is to change the end date to May 31, 2026.

Amendment

BURBANK UNIFIED SCHOOL DISTRICT

1900 W. Olive Avenue • Burbank, CA 91506-2460 • (818) 729-4400

AGREEMENT FOR CONSULTANT SERVICES

This Agreement, made and entered into this 6 of February, 2025 by and between the **Burbank Unified School District**, hereinafter referred to as "District", and Erka Bootchk hereinafter referred to as "Consultant."

Payee's Name Erika Bootchk Daytime Phone Number _____

Email Address [redacted]

Mailing Address [redacted]

Sponsoring Administrator April Weaver

Board Approval Date ~~2/20/25~~ April 16, 2026

Account String 010-67700-0-17001-10000-5810-575-9000-0000; 010-67700-0-17001-10000-5810-575-9002-0000

The assignment ☐ **will** or ■ **will not** require Consultant to work with pupil(s) unsupervised in a program sponsored by the District during the contract period. If it does, the Consultant will be contacted by HR and provided the DOJ & FBI form to complete as required by AB346 and will be responsible for associated costs. **Consultant shall not begin service until HR receives clearance.**
Retired Employee: Please check if you belong to ____ calPERS ____ cal STRS Retirement Date _____

WITNESSETH:

WHEREAS, the District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants;
WHEREAS, the Consultant is especially trained, experienced and competent to provide such services;
WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;
NOW THERFORE, the parties mutually agree as follows:

1. The Consultant agrees to perform the following services for the District, at a rate of $ 9000 per hour☐/ per day ☐/ per session■ for a total not to exceed $9000 **Amount to include speaking fee, mileage and any additional fees.
2. The term of the Agreement shall be the period commencing on March 1st 2025 and terminating on ~~October 31st 2026~~ May 31st 2026
3. Payment Terms: Half upon start of project and half upon completion
4. Consultant will provide the following services:

   Art instruction on mural design at ILA & Monterey. Students will learn how to design & complete a tile mural. Skills are glazing, ~~ceramics, & how to use a Kiln. This will help ILA students engage in-person w/ school & peers in a positive way.~~
5. The Consultant shall provide an invoice/Authorization for Payment of the time spent in providing the services and preparing the products required by this Agreement. Consultant will be paid at the conclusion of this contract unless otherwise stated in the payment terms above.
6. It is expressly understood and agreed to by both parties hereto that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent or employee of the aforesaid District.
7. Consultant agrees to defend, indemnify, save, and hold harmless the District, its governing body, the individual members thereof, and all officers, agents and employees of the District from all loss, cost, and expense arising out of any liability or claim of liability for injury, damage, or loss sustained or claimed to have been sustained arising out of, or occurring as a result of Consultant's performance or failure to perform services under this Agreement.
8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should Consultant breach this agreement or fail to perform the required services in a satisfactory manner.
9. Consultant agrees to pay all Federal, State and Local taxes, and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.
10. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any action taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

Burbank Unified School District of Los Angeles County
IN WITNESS THEREOF, the parties hereto have set their hands on the day and in the month and year first above written.

BUSD Authorized Signature/Title Asst Sup't 2/26/25 Date

Consultant Erika Bootchk 1/28/25 Date

Instructions: Consultant is to sign and return one copy to the sponsoring administrative site. Agreement will be submitted for Board Approval. After Board approval, a Purchase Req will be created. This Purchase Req will need to include the Agreement for Consultant Services, W9, and Board Approved coversheet uploaded on the Purchase Req. Revised 06/19

Burbank Unified School District
Instructional Services

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Juan Noguera, Director, Burbank Adult School
SUBMITTED BY:	Laura Erisman, Administrative Secretary
DATE:	April 16, 2026
SUBJECT:	Ratification of Memorandum of Understanding (MOU) between Burbank Unified School District – Burbank Adult School and Kay Dermatology

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Background

Burbank Adult School offers Career Technical Education (CTE) classes that require students to complete hands-on training at clinical sites. In order to complete hours for practicing and receive certification, students have to work at clinical sites. Prior to placing students in an externship program, all students must undergo a background check and live scan through the Department of Justice (DOJ) and the F.B.I. Students in healthcare careers such as Pre-Certified Nursing Assistant, Pharmacy Technician, Physical Therapy, and Clinical Medical Assistant, are to complete all the needed requirements to receive the proper certification.

Discussion/Issues:

In order to complete the full training, Burbank Adult School and Kay Dermatology want to formally establish a partnership to support students who are pursuing a career in the healthcare field. Students will benefit from this collaboration since Kay Dermatology is a prominent skin treatment center in Burbank, providing comprehensive medical, surgical and cosmetic dermatology services. Therefore, BAS students can further their learning with the hands-on practice to complete the Clinical program at Kay Dermatology site. Careers in the health care sector are in great demand as the labor market continues indicating the need of workers in clinics and hospitals.

Fiscal Impact

There is no cost associated with the agreement between BAS and Kay Dermatology.

Recommendation:

Peter Knapik, Assistant Superintendent of Education Services, recommends that the Board of Education ratify Memorandum of Understanding (MOU) between Burbank Unified School District-Burbank Adult School and Kay Dermatology as presented.

CLINICAL AFFILIATION AGREEMENT BETWEEN
Kya Dermatology
AND
Burbank Adult School

This Agreement is entered into as of this **10** day of **April**, **2026** and between **Kay Dermatology** hereinafter referred to as "facility" and Burbank Adult School, hereinafter referred to as "school".

WHEREAS, it is to the mutual benefit of the parties to provide clinical experience for students enrolled in certain programs of the School, the parties have agreed to the terms and provisions set forth below:

1. Purpose - The purpose of this Agreement shall be to provide a clinical experience to students enrolled in the Clinical Medical Assistant (CMA) program of the School.

   A. Consideration for this Agreement shall consist of the mutual promises contained herein, the parties agreeing that monetary compensation shall be neither expected nor received by either party.
   B. The externship experience shall be provided at the Facility hereinafter referred to as "Facility".
   The Facility has the sole discretion and reserves the right to limit/deny such Experience with any patient or group of patients.

2. Terms and Conditions pursuant to the above-stated purpose, the parties agree as follows:

   A. Term – The term of this Agreement shall be for one (1) year commencing **April 10**, **2026**, and automatically renew annually thereafter until terminated as hereinafter provided.

   Either party may terminate this Agreement upon giving thirty days written notice to the other party. Such termination shall have no effect on students currently receiving externship experience.

   B. Placement of Students - The School will place mutually agreed upon qualified and competent students at the Facility at mutually agreed upon times. The School agrees that it will only seek placement for students who have demonstrated the appropriate knowledge and skills necessary to commence this clinical affiliation. Facility does not guarantee the acceptance of any specific student or number of students for a clinical rotation, such acceptance being at the sole discretion of Facility.

   C. Discipline – While enrolled in externship experience at the Facility, students (and faculty, if applicable) will be subject to applicable policies of the School and the

Facility. Each party will be responsible for enforcing applicable policies including those of the other party. School shall require all students participating hereunder to become familiar with and comply with all of the Facility's applicable policies, rules and regulations. Students shall be dismissed from participation in the clinical experience only after the appropriate disciplinary policies and procedures of the School have been followed; however, the Facility may immediately remove from the premises and terminate the participation at the Facility of any student who poses an immediate threat or danger or whose qualifications, performance or compliance with policy/procedure are unsatisfactory to facility.

D. Specific Responsibilities – The following duties shall be the specific responsibility of the designated party:

1. The Facility agrees to provide orientation to the Facility for students who are beginning the externship experience.

2. The School agrees to be responsible for scheduling training activities for students.

3. The School agrees to be responsible for providing indirect supervision of the externship experience. School agrees to inform students that they are subject to direct supervision by a licensed practitioner of the Facility while participating in this clinical experience.

4. The Facility agrees to evaluate the performance of individual students as appropriate and as prescribed by the program.
   In the Clinical Medical Assistant (CMA) program, the final course grade for all externship experiences is "Pass/Fail" and is determined by the CTE Externship Coordinator (EC). The CTE/EC will take the scores from the clinical performance instrument, presentations/projects, homework assignments, responses from the clinical instructor/facility, and student feedback into consideration when determining the final course grade.

5. The Facility agrees to retain complete responsibility for patient care, providing adequate supervision of students (and faculty, if applicable).

6. Each party agrees that no person shall be excluded from participation, denied any benefits, or subjected to any form of discrimination based on race, sex, religion, color, national origin, age, disability, or any other factor protected by law.

7. Each party agrees that it will maintain the confidentiality of patient records and student records at all times.

E. Miscellaneous Terms – The following terms shall apply in the interpretation and performance of this Agreement:

1. Neither party shall be responsible for personal injury or property damage or loss except that resulting from its own negligence or the negligence of its employees, student or others for whom the party is legally responsible.

2. The Agreement shall be governed by and construed according to the laws of the State of **California.**

3. The waiver of breach by either party shall not constitute waiver of any subsequent breach of the same of any other provision.

4. This Agreement shall in no way be interpreted as creating an agency or employment relationship between the parties or between the Facility and any participating student. No compensation shall be paid by the Facility to any participating student, and no such student shall have any claim against the Facility for vacation pay, sick leave, worker's compensation or any other employment type benefits whatsoever.

5. This Agreement constitutes the entire agreement between the parties and may only be modified with the written consent of both parties.

IN WITNESS WHEREOF, the parties, through their duly authorized Representatives, have affixed their signatures below.

Kay Dermatology
By: _____
Jessica Rubio
Title: Office Manager

Address: 1411 N. Hollywood Way
Burbank, CA 91505
Email: jessica@kaydermatology.com
Phone: 818-238-2350
Date:

Burbank USD/Burbank Adult School
By: _____
Peter Knapik
Title: Assistant Superintendent of Educational Services
Address: 1900 W. Olive Ave.
Burbank, CA 91506
Phone: 818-729-4482
Date:

Burbank Unified School District
Special Education Department

REPORT TO THE BOARD

TO:	Members of the Board of Education
FROM:	Peter Knapik, Assistant Superintendent of Educational Services
PREPARED BY:	Jennifer Nicholson, Director of Special Education and Psychological Services
SUBMITTED BY:	Sandra Shearer, Administrative Secretary II
DATE:	April 16, 2026
SUBJECT:	Approval of Amended Agreement for Professional Services Provided by Alpha Interpreting Agency, Corp. for Special Education Students

Background:

The Board of Education is being asked to amend an agreement to hire interpreters/translators for deaf and hard of hearing Special Education students through an agency because the District is unable to secure a full time, temporary or substitute to support special education students.

Discussion/Issues:

The District is obligated to provide specialized academic instruction and assessments and to implement Individualized Education Plans (IEPs) for students who attend our schools. The District does not have current staff able to support the current caseload and is, therefore, contracting with an agency to remain in compliance with IEP and Ed Code regulations.

Fiscal Impact:

Not to exceed $2,075,000.

Recommendation:

Peter Knapik, Assistant Superintendent of Education Services, recommends that the Board of Education amend an agreement between Burbank Unified School District and Alpha Interpreting Agency, Corp., to provide interpreters/translators for deaf and hard of hearing Special Education students, not to exceed $2,075,000 (01.0-65000.0-57602-11900-5850-7440000), effective July 1, 2025 through June 30, 2026 and that authority to sign the agreement be exercised pursuant to BUSD-AR 3314, as presented.

Note: The original approval date was June 18, 2025 for a total not to exceed $700,000. A second amendment was approved on December 11, 2025 to add $500,000. Due to increased need, this amendment adds an additional $875,000 for a new not to exceed amount of $2,075,000.

Burbank Unified School District
1900 West Olive Avenue, Burbank, 91506
Tel: (818) 729-4473
Fax: (818) 729-4573
www.burbankusd.org

TERMS OF SECOND AMENDED AGREEMENT

This Agreement, made and entered into this 4th day of March 2026 by and between the **Burbank Unified School District**, hereinafter referred to as "District", and Alpha Interpreting Agency, Corp., hereinafter referred to as "Consultant."

Payee's Name: Alpha Interpreting Agency, Corp. Daytime Phone Number: 310-220-9655

Mailing Address: 1136 Millbrook Rd., Corona, CA 92882

Email Address: roy@alphainterpreters.com

Sponsoring Administrator: Peter Krapik Assistant Superintendent Special Education
Print Name Title Signature Location

Board Approval: ~~06/18/2025~~ ~~12/11/2025~~ 04/16/2026 Account Code: 01.0-65000.0-57602-11901-5850-7440000

The District is authorized pursuant to Education Code section 35160 and Government Code Section 53060 to contract for the services of consultants.

WHEREAS, the Consultant is especially trained, experienced and competent to provide such services;

WHEREAS, in consideration of the mutual promises of the parties, hereto, the District hereby retains the Consultant upon the terms and conditions hereinafter set forth, and the Consultant hereby accepts said retention and agrees to perform the services hereinafter mentioned, upon said terms and conditions;

The parties mutually agree as follows:

1. The Consultant agrees to perform the following services for the District, at a total not to exceed **~~$700,000~~ ~~$1,200,000~~ $2,075,000**

2. The term of the Agreement shall be the period commencing on: 07/01/2025 and terminating on: 06/30/2026.

3. Payment Terms: Net 45 Days

4. District desires to enter into an Agreement in which Alpha Interpreting Agency, Corp. will provide interpreters/translators for DHH special education students. There will not be services needed on the following dates: July 4, September 1, November 11, 27 and 28, December 22 through January 2, January 19, February 13 and 16, March 16-20 and May 25. There may be other days where it's pupil free days but those will be communicated with staff.

5. The Consultant shall provide a clear and concise invoice noting the time spent in providing the services and preparing the products required by this Agreement. Consultant will be paid at the conclusion of this contract unless otherwise stated in the payment terms above.

6. It is expressly understood and agreed to by both parties hereto that the Consultant, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent or employee of the aforesaid District.

7. Consultant agrees to defend, indemnify, save, and hold harmless the District, its governing body, the individual members thereof, and all officers, agents and employees of the District from all loss, cost, and expense arising out of any liability or claim of liability for injury, damage, or loss sustained or claimed to have been sustained arising out of, or occurring as a result of Consultant's performance or failure to perform services under this Agreement.

8. This agreement may be terminated at any time based upon the mutual agreement of the parties hereto. This agreement may also be terminated immediately by the District should the Consultant breach this agreement or fail to perform the required services in a satisfactory manner.

9. Consultant agrees to pay all Federal, State and Local taxes, and fees that are owed as a result of payments made to Consultant pursuant to this agreement. Consultant agrees to indemnify and hold harmless the District from any and all costs, loss, or liability whatsoever arising from or caused by any challenge to the payments made to Consultant pursuant to this agreement, including but not limited to any liabilities or penalties assessed or levied by any and all local, state, or federal taxing authorities against the District.

10. Consultant agrees to ensure that they do not exceed the applicable earnings limitation under CALPERS or STRS and agrees to be solely responsible for any actions taken by CALPERS or STRS as a result of exceeding the applicable earnings limitation.

11. District and Consultant will communicate and send in writing all information received by the District regarding any work-related injury to Personnel within twenty-four hours of the injury.

12. Communicate within twenty-four hours to Alpha Interpreting Agency, Corp. the details of any incident, which may result in a complaint against any Personnel regarding professional services given by the Personnel.

13. The District agrees to indemnify, defend and hold harmless Alpha Interpreting Agency, Corp. from any and all negligence and all liabilities, claims, losses, costs, damages and expenses resulting or arising from or connected with the services rendered by the District, its agents, independent contractors, employees or servants pursuant to this contract.

14. This Agreement shall constitute the entire Agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

15. It is mutually agreed that both parties shall not discriminate against any individual in the performance of their obligations under this Agreement, on the basis of race, color, religion, national origin, sex, age or disability. Both parties further certify compliance with the applicable provisions of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, and the Americans with Disabilities Act and State anti-discrimination laws.

INDEMNIFICATION

Alpha Interpreting Agency, Corp. shall save and hold the District harmless from and against and shall indemnify District for any liability, loss, cost, expense or damage whatsoever caused by reason of any injury sustained by any person or to property by reason of any act, neglect, default or omission of Alpha Interpreting Agency, Corp. or any of its agents, subcontractors, employees or other representatives. If District is sued in any court for damages by reason of any of the acts of Alpha Interpreting Agency, Corp., its agents, subcontractors, employees or other representatives referred to in this Agreement, Alpha Interpreting Agency, Corp. shall defend said action (or cause same to be defended) as its own expense and shall pay any discharge and judgment that may be rendered in any such action. If Alpha Interpreting Agency, Corp. fails or neglects to so defend said action, District may defend the same and any expenses, including reasonable Attorney fees, which District may pay or incur in defending said action and the amount of any judgment which District may be required to pay shall be promptly reimbursed by Alpha Interpreting Agency, Corp. demand.

District shall save and hold Alpha Interpreting Agency, Corp., harmless from and against and shall indemnify Alpha Interpreting Agency, Corp. for any liability, loss, cost, expense or damage whatsoever caused by reason of any injury sustained by any person or to property by reason of any act, neglect, default or omission of District, or any of its agents, subcontractors, employees or other representatives. If Alpha Interpreting Agency, Corp. is sued in any court for damages by reason of any of the acts of the District, its agents, subcontractors, employees or other representatives referred to in this Agreement, District shall defend said action (or cause same to be defended) as its own expense and shall pay any discharge and judgment that may be rendered in any such action. If District fails or neglects to so defend said action, Alpha Interpreting Agency, Corp. may defend the same and any expenses, including reasonable attorney's

fees, which Alpha Interpreting Agency, Corp. may pay or incur in defending said action and the amount of any judgment which Alpha Interpreting Agency, Corp. may be required to pay shall be promptly reimbursed by District upon demand.

ARBITRATION

Any controversy or claim arising out of or relating to this Agreement, or the performance or breach thereof, shall be settled by means of binding arbitration in accordance with the rules of the American Arbitration Association, at Los Angeles, California.

If either party to this Agreement institutes any legal action or proceeding against the other party to the Agreement arising out of the Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs from the non-prevailing party.

ACKNOWLEDGED AND AGREED TO

District:

Burbank Unified School District
District/Company Name

Jennifer Nicholson
Print Representative Name

Director of Special Education
Title

Signature

Date

ACKNOWLEDGED AND AGREED TO

Provider:

Alpha Interpreting Agency, Corp.
Provider/Company

Roy McCOORY
Print Representative Name

CEO
Title

Signature

March 5, 2026
Date