

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting Agenda**

Tuesday, January 16, 2024 at 6:00 PM

District Educational Center

1301 E. Orangethorpe Ave.

Placentia, CA 92870

Teleconference Notice

Trustee Todd Frazier will participate in this meeting and vote via teleconferencing as a member of the Placentia-Yorba Linda Unified School District Board of Education per Government Code Section 54953(b).

Teleconference Site

Todd Frazier
Hampton Inn and Suites-main meeting room
433 Harold Bentley Avenue
Fairbanks, Alaska 99701

Closed Session - 5:00 PM

Open Session - 6:00 PM

Meetings are open to the public for individuals who wish to attend in person or participate in public comment. Doors will open 15 minutes before the start of the meeting. Closed session is scheduled for 5:00 p.m. and open session is scheduled for 6:00 p.m.; doors will open to the public at 4:45 p.m. Seating will be available on a first-come, first-served basis. Standing room will not be available. Seats may not be reserved or held if an individual leaves the Board Room.

Pursuant to Government Code 54953.5, regularly scheduled Board Meetings are recorded and available for live public viewing on the district's website. A recording may capture images and sounds of those in attendance. View the live stream at www.pylusd.org/liveboardmeetings You may also go to www.pylusd.org > Board > Live Stream Feed.

All documents related to the open session agenda provided to all or a majority of the members of the Board of Education are available for public inspection 72 hours before the regularly scheduled Board meeting by contacting the Superintendent's Office at the above-referenced address.

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1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called by Leandra Blades, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., is to be held at 5:00 p.m., Tuesday, January 16, at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. ADJOURN TO CLOSED SESSION

An opportunity for public comment is provided at this time. Comments at this time are limited to items on the closed session agenda only.

3. CLOSED SESSION

Adjourn to Closed Session for the purpose of discussing:

- 3.1 Public Employee Discipline/Dismissal/Suspension/
Release/Leave/Assignment/Nonreelection/Nonreappointment/
Resignation/Reinstatement Pursuant to Government Code
§54957
- 3.2 Personnel Matters Public Employee Appointments/
Employment Pursuant to Government Code §54957
- 3.3 Conference with labor negotiators Dr. Alex Cherniss,
Superintendent; Gary Stine, Assistant Superintendent,
Administrative Services; Dr. Issaic Gates, Assistant
Superintendent, Human Resources
- 3.4 Conference with legal counsel – Anticipated Litigation
(Gov. Code section 54956.9 (d)(2).), David Huff; Orbach
Huff & Henderson, LLP (2 cases)
- 3.5 Claim(s)
 - General Liability Claim No. 632165

4. REGULAR SESSION

Reconvene to Regular Session at _____.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

8. APPROVAL OF AGENDA

Approve the January 16, 2024 Board of Education agenda
as presented.

9. PUBLIC COMMENT ANNOUNCEMENT

Those audience members wishing to address the Board during the Public Comment segment of the agenda are reminded to fill out a public comment form available in the foyer and turn it in prior to the Board holding Public Comment. The Board's bylaws do not allow forms to be submitted once the presiding officer has called for Public Comment.

Public comment speakers are expected to abide by Board Policy 1312, Civility Policy, which promotes mutual respect, civility, and orderly conduct among district employees, parents, and the public. This policy is not intended to deprive any person of his/her right to freedom of expression, but only to maintain, to the extent possible and reasonable, a safe, harassment-free environment. Any individual who disrupts or threatens to disrupt school/office operations; threatens the health and safety of students or staff; willfully causes property damage; uses loud and/or offensive language which could provoke a

violent reaction; or who has otherwise established a continued pattern of unauthorized entry on school district property, will be directed to leave school or school district property promptly.

Education Code 220 prohibits discrimination on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other characteristic that is contained in the definition of hate crimes set forth in Section 422.55 of the Penal Code, including immigration status.


Public speakers shall be allocated a maximum of three (3) minutes to address the board regarding any item or items. The number of minutes allowed for each speaker shall be determined by the number of speakers who submit their names prior to the beginning of public comment. When translation is requested, up to three additional minutes will be provided for English translation.

- 1-10 speakers: 3 minutes each
- 11-15 speakers: 2 minutes each
- 16-30 speakers: 1.5 minutes each
- 31+ speakers: 1 minute each


Persons with a disability who require a disability-related modification or accommodation, including auxiliary aids, in order to participate in a meeting, and persons who need translation assistance or services, may request such modification, accommodation, or services from the Placentia-Yorba Linda Unified School District Office at (714) 985-8400 or by fax at (714) 993-4875. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements.

10. APPROVAL OF MINUTES

Students and parents/guardians can request that directory information or personal information of the student or parent/guardian, as defined in Education Code 49061 and/or 49073.2, be excluded from the minutes. The request must be made in writing to the secretary or clerk of the board.

Approve the minutes of the Regular Meeting of December 12, 2023 as presented. [Regular Meeting - Dec 12 2023 - Minutes - Html](#) 

11. PRESENTATIONS

- 11.1 Special Education Programs Presentation 24 - 31
Executive Director of Special Education and SELPA, Renee Gray, will share information on the Special Education Advance and Placentia-Linda Upward Success Programs. [ADVANCE and PLUS Board Presentation 1-16-24 \(1\).pdf](#) 
- 11.2 English Learners Master Plan Presentation 32 - 39
Assistant Director of Federal Programs, Jose Cabrera, will share information on the District's three-year English Learners Master

12. PUBLIC HEARING

- 12.1 A Public Hearing will be held relative to Resolution No. 23-14, the dedication of easement to Southern California Edison for right-of-way access to a concrete pad to stage construction equipment to maintain the slope and roadway for any repairs or maintenance on existing electrical poles on the eastern property line at Bernardo Yorba Middle School.

Public Hearing Open: _____ p.m.




Closed: _____ p.m.

13. PUBLIC COMMENT

An opportunity for the public to provide input to the Board of Education.

14. ACTION ITEMS - GENERAL FUNCTIONS

- 14.1 Peachjar Digital Flyer Distribution Platform
Approve agreement with Peachjar for distributing school and district updates and community resources. 40 - 55

[Peachjar detail.docx](#)  [Placentia-Yorba Linda USD and Peachjar Agreement 1-16-2024.pdf](#)  [PYLUSD Peachjar and Engaged Community Board Presentation 1-16-2024.pdf](#) 

- 14.2 Nominating Representative to the Orange County Committee on School District Organization
Elect _____ as the district's nominating representative to the Orange County Committee on School District Organization; elect _____ as the alternate. 56

[2023 ORGANIZATIONAL MEETING INFORMATION FORM.pdf](#) 

15. ACTION ITEMS - BUSINESS SERVICES

- 15.1 Certify AB1200/2756 report for the Association of Placentia Linda Educators (APLE) for 2023-24 and 2024-25 as proposed in the collective bargaining agreement. 57 - 69

[AB1200 APLE 2023-25 Detail.docx](#) 

[APLE AB1200 2023-24 & 2024-25.pdf](#) 

16. ACTION ITEMS - HUMAN RESOURCES

- 16.1 Approve the Tentative Agreement between The Association of Placentia-Linda Educators and the Placentia-Yorba Linda Unified School District. 70 - 86

[TA detail.docx](#) 

[23-24 APLE Tentative Agreement 12-20-23.pdf](#) 

- 16.2 Approve the Employment Contract for the Assistant Superintendent of Student Support Services. 87 - 93

[Asst Supt Student Supprt Services detail.pdf](#) 

[Gray PYLUSD Employment Contract 1-24.docx](#) 

17. CONSENT CALENDAR

Actions proposed for Consent Calendar (block vote) items are consistent with approved practices of the district and are deemed routine in nature. Since trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the block vote items.

Consent Calendar items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the Consent Calendar. The purchase order master list, warrant registers, and contracts considered at this meeting are available to the Board under separate cover.

18. CONSENT CALENDAR - BUSINESS SERVICES

- 18.1 Approve/ratify purchase orders in the following amounts: 94 - 143
(2023/24) - General Fund (0101), \$3,604,050.74; Child Development Fund (1212), \$2,736,896.49; Cafeteria Fund (1313), \$163,144.46; Deferred Maintenance (1414), \$26,729.65; Capital Facilities Fund (2525), \$70,235.81; Capital Facilities Agency Fund (2545), \$71,076.67; School Facilities Fund/Prop 47 (3539), \$65,697.73; Insurance Workers Comp. Fund (6768), \$65,654.45.












[PO Listing Detail.docx](#) 






[PO Listing 11-19-23 to 11-25-23.pdf](#)  [PO LISTING 11-26-23 to 12-2-23.pdf](#)  [PO Listing 12-3-23 to 12-9-23.pdf](#)  [PO Listing 12-10-23 to 12-16-23.pdf](#)  [PO Listing 12-17-23 to 12-23-23.pdf](#)  [PO Listing 12-24-23 to 12-30-23.pdf](#)  [PO Listing 12-31-23 to 1-6-24.pdf](#) 

- 18.2 Approve warrant listings in the following amounts: Check #259355 through 260353; current year expenditures (November 19, 2023 through January 6, 2024) \$12,170,251.57; and payroll registers 5A, \$14,275,715.20, 144 - 212








5B, \$5,728,747.38, 5C \$990.00, 6A \$14,071,829.63.

[Warrant Listing Detail.pdf](#)  [Warrant Listing 11-19-23 to 11-25-23.pdf](#)  [Warrant Listing 11-26-23 to 12-2-23.pdf](#)  [Warrant Listing 12-3-23 to 12-9-23.pdf](#)  [Warrant Listing 12-10-23 to 12-16-23.pdf](#)  [Warrant Listing 12-17-23 to 12-23-23.pdf](#)  [Warrant Listing 12-24-23 to 12-30-23.pdf](#)  [Warrant Listing 12-31-23 to 1-6-23.pdf](#) 












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|------|--|-----------|
| 18.3 | Accept as complete the project(s) listed and authorize filing Notice(s) of Completion. NOC detail.docx  | 213 |
| 18.4 | Adopt Resolution No. 23-14, Dedicate Easement to Southern California Edison, for right-of-way access to a concrete pad to stage construction equipment to maintain the slope and roadway for any repairs or maintenance on existing electrical poles on the eastern property line at Bernardo Yorba Middle School. Res. No. 23-14 - Easement Detail.docx  Easement Recording.pdf  | 214 - 219 |
| 18.5 | Approve encroachment agreements between Southern California Edison, Placentia-Yorba Linda Unified School District, Bruce and Linda Anderson, Adam and Carrie Spiker, and Ronald Griffiths located on Lupine Street in Yorba Linda. Encroachment agreements detail.docx  ANDERSON ENCROACHMENT.pdf  GRIFFTHS ENCROACHMENT.pdf  SPIKER ENCROACHMENT.pdf  | 220 - 252 |
| 18.6 | Approve a consultant services agreement for construction management services with J S Easterday Construction, Inc., effective January 17, 2024 to December 31, 2024. Easterday Construction Detail.docx  EASTERDAY - CONSULTANT SERVICES AGREEMENT.doc  | 253 - 260 |
| 18.7 | Ratify a five-year license agreement for lease of storage and office space with Seco Electric & Lighting, Inc., effective January 1, 2024 to December 31, 2029. Seco License Agreement Detail.docx  SECO License Agreement.doc  | 261 - 268 |

- 18.8 Approve an agreement for products and services with Informed K-12, effective January 17, 2024 through January 16, 2025. 269 - 276
[Informed K-12 Detail.docx](#) 
[Informed K12 Agreement - Jan 2023.pdf](#) 
- 18.9 Approve an agreement for a management system for Associated Student Body accounts with ASBWorks, effective January 17, 2024 through January 16, 2025. 277 - 281
[ASBWorks Detail.docx](#) 
[ASBWorks 2023-24.pdf](#) 
- 18.1 Reject Claim No. 632165 presented to the District by the Law Offices of Gary A. Peterson. 282
0
[Claim No. 632165 Detail.docx](#) 

19. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 19.1 Approve the following revised board policies in accordance with Assembly Bill 1078: BP 0410-Non-Discrimination in District Programs and Activities; BP 1312.2-Complaints Concerning Instructional Materials; BP 1312.3-Uniform Complaint Procedures; BP 5145.3-Non-Discrimination/Harassment; and BP 6161.1-Selection and Evaluation of Instructional Materials. 283 - 306
[Revise BP 0410, 1312.2, 1312.3, 5145.3, 6161.1 .docx](#) 
[Revised BP 0410 - NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES.docx](#) 
[Revised BP 1312.2 - COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS.docx](#) 
[Revised BP 1312.3 - UNIFORM COMPLAINT PROCEDURES.docx](#) 
[Revised BP 5145.3 – NONDISCRIMINATION-HARASSMENT.docx](#) 
[Revised BP 6161.1 - SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS.docx](#) 
- 19.2 Approve the Independent Contractor Agreement with Abby Rozenberg, provider of speech and language services from January 17, 2024, through June 30, 2024. 307 - 309
[Abby Rozenberg 2023-24.docx](#) 

[Abby Rozenberg ICA 2023-24.pdf](#) 

- 19.3 Approve the MOU with a Start Well consultant to introduce inclusive early learning education programs in PYLUSD. 310 - 313
[Start Well ECE Consultation Memo.docx](#) 
[Start Well MOU.pdf](#) 
- 19.4 Ratify the MOU with Centralia School District, provider of deaf and hard of hearing programs, from July 1, 2023, through June 30, 2024. 314 - 322
[Centralia School District 2023-24.docx](#) 
[Centralia School District MOU.pdf](#) 
- 19.5 Ratify the MOU with Santa Ana Unified School District, provider of deaf and hard of hearing programs, from July 1, 2023 through June 30, 2024. 323 - 328
[MOU Santa Ana Unified School District 2023-24.docx](#) 
[23-24 MOU Inter-SELPA Contract.pdf](#) 
- 19.6 Approve the After School Education and Safety Program (ASES) renewal application for the 2024-25 school year. 329 - 340
[ASES Renewal Application 2024-25.docx](#) 
[ASES Renewal Application - Signed 2024-25.pdf](#) 
- 19.7 Approve the General Child Care and Development Program Expansion funding for the 2024-25 school year. 341 - 342
[General Child Care and Development Program Expansion 2024-25.docx](#) 
[CCTR Board Resolution.pdf](#) 
- 19.8 Approve the agreement with OCDE to coordinate a Peer Learning Lab for physical education teachers in Orange County to visit the Unified PE Program at Travis Ranch School. 343
[Travis Ranch - Orange County Physical Education Peer Learning Lab.docx](#) 
- 19.9 Approve the agreement with OCDE to approve an El Dorado High School digital media arts teacher as an Independent Contractor advising a K-12 Mental Health Awareness Program. 344 - 354

[OCDE K-12 Mental Health Program Advisor at EDHS.docx](#) 

[OCDE Agreement - K-12 Student Advocates.pdf](#) 

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|-----------|---|-----------|
| 19.1 0 | Approve the Independent Contractor Agreement with Center Stage Theater for Parkview School during the 2023-24 school year. Parkview - Center Stage.docx  Center Stage Theater ICA.pdf  | 355 - 357 |
| 19.1 1 | Approve the request to start an Army Junior Reserve Officer Training Corps (JROTC) course at Esperanza High School. JROTC Course Request.docx  Course Outline Link | 358 |
| 19.1 2 | Approve the extended field trip for El Dorado High School to participate in the California Jazz Festival located in Folsom, California, April 25-28, 2024. EDHS California Jazz Festival.docx  | 359 - 361 |
| 19.1 3 | Approve the extended field trip for El Dorado High School to compete in the Winter Guard Regional Championships in San Diego, California, February 23-25, 2024. EDHS Winter Guard Regional Championships.docx  | 362 - 363 |
| 19.1 4 | Approve the extended field trip for El Dorado High School to compete in the Winter Guard International World Championships, pending qualification, in Dayton, Ohio, April 9-14, 2024. EDHS Winter Guard International World Championships.docx  | 364 - 366 |
| 19.1 5 | Approve the MOU with OCDE to participate in the Orange County Superintendent of Schools Career Technical Education (CTE) credential program. OCDE CTE Teacher Credentialing Program.docx  OCDE MOU - CTE Program Sponsor.pdf  | 367 - 376 |
| 19.1 6 | Approve Resolution No. 23-16, dedicating February 2024 as Career and Technical Education (CTE) Month. CTE Month Resolution.docx  | 377 - 378 |
| 19.1 | Present the Quarterly Uniform Complaint Report for the | 379 - 380 |

- 7 period of October 1 - December 31, 2023.
[2nd Quarter Uniform Complaint Form 2023-24.docx](#)
- 19.1 Accept ten grants, totaling \$9,100, to district applicants as 381 - 382
 8 selected by the Placentia Chamber of Commerce, such
 action being in compliance with Education Code Section
 41032.
[Placentia Chamber of Commerce Grants.docx](#)
- 19.1 Accept gifts as listed, such action being in compliance 383
 9 with Education Code Section 41032, and direct the
 Superintendent to send letters of appreciation.
[Gifts for January 16, 2024.docx](#)

20. CONSENT CALENDAR - STUDENT SERVICES

- 20.1 Approve the school-sponsored field trip for Valencia High 384 - 385
 School wrestling to participate in the CIF Masters
 Wrestling Championship in Palm Springs, California on
 February 16-17, 2024.
[VHS Field Trip - CIF Masters Wrestling
 Championships.Detail.docx](#)
- 20.2 Approve the school-sponsored field trip for Valencia High 386 - 388
 School wrestling to participate in the CIF State Wrestling
 Championship in Bakersfield, California on February 21-
 15, 2024.
[VHS Field Trip - CIF State Wrestling Championships.Detail.docx](#)
- 20.3 Approve additional funding for the Independent Contractor 389 - 391
 Agreement with Professional Tutors of America, effective
 January 17, 2024.
[Professional Tutors of America ICA.Detail.docx](#)
[ICA - Professional Tutors of America \(1.17.24-6.30.24\).pdf](#)

21. CONSENT CALENDAR - HUMAN RESOURCES

- 21.1 Approve the Grand Canyon University Field Placement 392 - 398
 Affiliation Agreement, January 17, 2024 to January 17,
 2027.
[Grand Canyon Univ Agreement Detail.doc](#)
[GCU Contract 2023.pdf](#)

| | | |
|------|--|-----------|
| 21.2 | Approve the Early Retirement/Resignation Notice Incentive for Certificated Employees. Early retire resign incentive detail.docx  | 399 |
| 21.3 | Approve the Human Resources Classified Board Report Class Board 01-16-24.doc  | 400 - 405 |
| 21.4 | Approve the Human Resources Certificated Board Report Cert Board 01-16-24.doc  | 406 - 413 |

22. SUPERINTENDENT'S REPORT

An opportunity for the Superintendent to share matters of special interest or importance that are not on the Board agenda and/or special presentations of district programs or activities.

- [List of items to be shared in the report]

23. BOARD REPORT

1. Communications: Documents addressed to Board members which relate to the district or public education and are submitted as official communications to the district.
2. Board Report: Board member discussion relative to conferences, workshops, meetings, school visitations and activities, and adjunct assignments, etc.

24. ADJOURNMENT

Adjourn the January 16, 2024 Board of Education Meeting in memory of Debbie Naval, Special Education Aide II, at _____.



**Placentia-Yorba Linda Unified School District
December 12, 2023 Regular Meeting Minutes**

District Educational Center
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Teleconference Notice

Trustee Todd Frazier participated in this meeting and voted via teleconferencing as a member of the Placentia-Yorba Linda Unified School District Board of Education per Government Code Section 54953(b).

Teleconference Site

Todd Frazier
Hampton Inn and Suites-main meeting room
433 Harold Bentley Avenue
Fairbanks, Alaska 99701

1. CALL TO ORDER

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District was called by Mr. Shawn Youngblood, President, in accordance with Government Code Section 54950 et. seq., and Education Code Section 35140 et seq., at 5:01 p.m., Tuesday, December 12, 2023 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia, CA.

2. ADJOURN TO CLOSED SESSION

3. CLOSED SESSION

Adjourned to Closed Session at 5:04 p.m. for the purpose of discussing:

- 3.1 Public Employee Discipline/Dismissal/Suspension/Release/Leave/Assignment/Nonreelection/Nonreappointment/Resignation/Reinstatement Pursuant to Government Code §54957
- 3.2 Personnel Matters Public Employee Appointments/Employment Pursuant to Government Code §54957
- 3.3 Conference with labor negotiators Dr. Alex Cherniss, Superintendent; Gary Stine, Assistant Superintendent,

Administrative Services; Dr. Issaic Gates, Assistant Superintendent, Human Resources

3.4 Claim(s)

4. REGULAR SESSION

Reconvened to Regular Session at 6:10 p.m.

5. REPORT OF BOARD ACTION TAKEN IN CLOSED SESSION

The Board took action to approve the special education settlement agreement for Student Identification No. 1744 for \$20,000.

Moved by: Marilyn Anderson

Seconded by: Leandra Blades

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

The Board took action to approve the special education settlement agreement for Student Identification No. 1745 for \$9,500.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

The Board took action to approve the special education settlement agreement for Student Identification No. 1746 for \$14,000.

Moved by: Leandra Blades

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

6. PLEDGE OF ALLEGIANCE TO THE FLAG

7. ROLL CALL

Members Present: Shawn Youngblood, President; Leandra Blades, Vice President; Todd Frazier, Clerk, via teleconference; Marilyn Anderson, Trustee; Carrie Buck, Trustee; Dr. Alex Cherniss, Secretary; Aidan Mintzer, Student Board Member

8. APPROVAL OF AGENDA

Approved the December 12, 2023 Board of Education agenda as

amended.

Moved by: Leandra Blades

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

Preferential Student Board Member Vote: Aye

9. PUBLIC COMMENT ANNOUNCEMENT

10. APPROVAL OF MINUTES

Approved the minutes of the Regular Meeting of November 14, 2023 as presented.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

Preferential Student Board Member Vote: Aye

11. RECOGNITIONS

High School Head Football Coaches

- Zack LaMonda, El Dorado High School
- Jason Presley, Esperanza High School
- Jason Gray, Valencia High School
- Jeff Bailey, Yorba Linda High School

12. RECOGNITION OF OUTGOING BOARD PRESIDENT

13. ORGANIZATION OF BOARD MEMBER POSITIONS

13.1 President of the Board of Education

Elected Leandra Blades as President of the Board of Education for the period December 12, 2023 through December 17, 2024.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

13.2 Vice President of the Board of Education

Elected Todd Frazier as Vice President of the Board of Education for the period December 12, 2023 through December 17, 2024.

Moved by: Shawn Youngblood

Seconded by: Todd Frazier

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

13.3 Clerk of the Board of Education

13.3a. Elect Marilyn Anderson as Clerk of the Board of Education for the period December 12, 2023 through December 17, 2024.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Marilyn Anderson and Carrie Buck

Nay Shawn Youngblood, Leandra Blades, and Todd Frazier

Denied 2-3

13.3b. Elected Shawn Youngblood as Clerk of the Board of Education for the period December 12, 2023 through December 17, 2024.

Moved by: Leandra Blades

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, and Todd Frazier

Nay Marilyn Anderson and Carrie Buck

Carried 3-2

14. STUDENT BOARD REPORT

Student Board Member Aidan Mintzer provided a report of the activities and events occurring at the district's high schools.

Dr. Cherniss and the Board recognized Aidan for his tenure on the Board of Education as the Student Board Member.

15. PUBLIC COMMENT

The following people addressed the Board:

- Brooke Thorson re: Bernardo Yorba charter school vote
- Linda Cone re: Invocation and OUSD recall
- John Quackenbush re: charter school, parent notification, and high school calendar
- April Gavrilovic re: charter school

16. ACTION ITEMS - GENERAL FUNCTIONS

16.1 2024 Board of Education Meeting Schedule

Adopted the 2024 Board of Education Meeting Schedule.

Moved by: Shawn Youngblood

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

Preferential Student Board Member Vote: Aye

17. ACTION ITEMS - BUSINESS SERVICES

Moved Item 17.2 First Interim Report before Item 17.1 Annual Independent Audit Report.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

17.1 2022-23 Annual Independent Audit Report

Accepted the annual independent audit report for the 2022-23 fiscal year.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

17.2 2023-24 First Interim Report

Approved the 2023-24 First Interim Report with a positive certification.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd

Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

- 17.3 Orange County School of Computer Science Petition
Adopted recommendation in Staff Report to grant with conditions the Orange County School of Computer Science petition to establish a District-affiliated conversion charter school serving grades seven and eight for a five-year term beginning July 1, 2024, and adopted recommended factual findings in Staff Report as basis for granting charter with conditions.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

18. CONSENT CALENDAR

Approved the following listed recommendations.

Moved by: Marilyn Anderson

Seconded by: Carrie Buck

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0



Preferential Student Board Member Vote: Aye

19. CONSENT CALENDAR - BUSINESS SERVICES

- 19.1 Approved/ratified purchase orders in the following amounts: (2023/24) - General Fund (0101), \$1,385,513.83; Child Development Fund (1212), \$1,192.93; Cafeteria Fund (1313), \$143,411.60; Deferred Maintenance (1414), \$173,028.42; Capital Facilities Fund (2525), \$541,104.79; Capital Facilities Agency Fund (2545), \$61,738.09.
- 19.2 Approved warrant listings in the following amounts: Check #258781 through #259354; current year expenditures (October 29, 2023 through November 18, 2023) \$8,419,156.19; and payroll registers 4A, \$14,288,369.03, 4B, \$5,592,364.75.
- 19.3 Accepted as complete the project(s) listed and authorized

filing Notice(s) of Completion.

[NOC Detail.docx](#) 


- 19.4 Adopted Resolution No. 23-15 accepting the Annual and Five-Year Developer Fees Report pursuant to Government Code Sections 66001, 66006, and 66008 for the period July 1, 2022 through June 30, 2023.
[Resolution No. 23-15 Developer Fee.pdf](#) 
- 19.5 Adopted Resolution No. 23-12, Intent to Dedicate Easement to Southern California Edison, for right-of-way access to a concrete pad to stage construction equipment to maintain the slope and roadway for any repairs or maintenance on existing electrical poles on the eastern property line at Bernardo Yorba Middle School.
[Resolution No. 23-12 Dedicate Easment SCE BYMS.pdf](#)

- 19.6 Awarded RFP No. 224-05 for CalSHAPE HVAC Assessment and Maintenance Services to ACCO Engineered Systems through March 22, 2025.
- 19.7 Awarded Unit Bid No. 224-07 for air conditioning installation at El Dorado, Esperanza, and Valencia High School Gymnasiums to AC Pros, Inc. and New Dimension General Construction.
- 19.8 Item pulled by Dr. Alex Cherniss
Approve a five-year license agreement for lease of storage and office space with Seco Electric & Lighting, Inc., effective January 1, 2024 to December 31, 2029.
- 19.9 Authorized use of Los Angeles Community College District master procurement agreement, Contract No. 40530, for the lease or purchase of modular or temporary structures, value added equipment, and services with Sean Kahn Consulting Company, Inc., dba SKC Company through September 2, 2025.
- 19.10 Authorized extension of Irvine Unified School District Bid No. 19/20-01 IT for technology equipment and peripherals, including Chromebooks, with CDW-G, effective January 1, 2024 through December 31, 2024.
- 19.11 Rejected Claim No. 630669 presented to the District by

the claimant and her mother.

20. CONSENT CALENDAR - CURRICULUM AND INSTRUCTION

- 20.1 Ratified the Independent Contractor Agreement with Dr. Robin Morris RBY5 Psychological Services for the 2023-24 school year.
- 20.2 Approved the Independent Contractor Agreement with Autism Behavior Services, provider of F.B.A. Assessment Services, December 12, 2023 through June 20, 2024.
- 20.3 Approved the Independent Contractor Agreement with Child and Adolescent Behavioral Center, provider of psychological assessment services, December 12, 2023 through June 30, 2024.
- 20.4 Ratified the MOU between Anaheim Elementary School District and PYLUSD effective November 27, 2023 through June 30, 2024.
- 20.5 Approved the subscription with WeVideo for Venture Academy to utilize during the 2023-24 school year.
- 20.6 Approved the amended MOU between NOCROP and PYLUSD to include the increased hourly teacher rate for the summer enrichment program at Melrose Elementary School.
- 20.7 Approved the Independent Contractor Agreement with Stagelight Performing Arts to provide afterschool drama and musical theatre to the expanded learning students at Wagner Elementary School during the 2023-24 school year.
- 20.8 Approved the Independent Contractor Agreement with American Martial Arts for Lakeview Elementary School during the 2023-24 school year.
- 20.9 Approved the professional development partnership proposal between the Orange County Department of Education (OCDE) and the early learning team, February 1 - June 30, 2024.
- 20.10 Approved the Independent Contractor Agreement with the International Printing Museum for an assembly at Bryant Ranch Elementary School on March 12, 2024.

- 20.11 Approved the Independent Contractor Agreement with Building Block Entertainment for Fairmont Elementary School on February 28, 2024.
- 20.12 Approved the agreement with iFLY Ontario Indoor Skydiving STEM field trip for El Camino Real on February 15, 2024.
- 20.13 Approved the license renewals with zSpace software in support of middle school STEM labs for the 2023-24 school year.

20.14 Item pulled by Trustee Marilyn Anderson.
[Novel Additions to Core and Extended Reading Lists.docx](#)


Approved the addition of three novels to the core and extended reading lists. The novels were on a 30-day display and the Curriculum Council approved the books for Board recommendation.

Moved by: Marilyn Anderson

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

Preferential Student Board Member Vote: Aye

20.15 Approved the extended field trip for all PYLUSD Associated Student Body (ASB) students to attend the California Association of Student Leaders (CASL) Middle School State Conference in Ontario, California April 11 - 13, 2024.

20.16 Item pulled by Trustee Marilyn Anderson.




Approved the proposal with Code to the Future to work with students at Bernardo Yorba Middle School and thirteen elementary sites to build a core Epic Build project in game and app design January 8, 2024 through February 23, 2024. The students at BYMS will conduct an Epic Build Showcase that is open to the entire district on Tuesday, January 30, 2024.

Moved by: Carrie Buck

Seconded by: Shawn Youngblood

Aye Shawn Youngblood, Leandra Blades, Todd

Preferential Student Board Member Vote: Aye

- 20.17 Approved the quote with Cengage Learning to purchase a third year of gap resources to cover the 2025-26 school year which includes digital access to our currently adopted instructional materials for sixth- through twelfth-grade mathematics.
- 20.18 Approved the School Plan for Student Achievement (SPSA) plans for Bernardo Yorba Middle, Brookhaven Elementary, Bryant Ranch Elementary, Buena Vista Virtual Academy, El Camino High, Esperanza High School, Fairmont Elementary, George Key School, Glenknoll Elementary, Glenview Elementary, Golden Elementary, Kraemer Middle, Lakeview Elementary, Linda Vista Elementary, Mabel Paine Elementary, Melrose Elementary, Morse Elementary, Parkview School, Rio Vista Elementary, Rose Drive Elementary, Ruby Drive Elementary, Sierra Vista Elementary, Topaz Elementary, Travis Ranch School, Tuffree Middle, Tynes Elementary, Valencia High School, Valadez Middle, Van Buren Elementary, Wagner Elementary, Woodsboro Elementary, and Yorba Linda Middle for the 2023-24 school year.
- 20.19 Approved the agreement between Placentia-Yorba Linda Unified School District and Disciplina Positiva for *Phase 1: Parenting 101* workshops at Title I schools during the 2023-24 school year.
- 20.20 Approved the English learner (EL) District Reclassification Criteria proposal for the 2023-24 school year.
- 20.21 Approved the agreement with Lumaverse Technologies to renew the GoSignMeUp online registration management software for the 2023-24 school year.
- 20.2
2 Accepted gifts as listed, such action being in compliance with Education Code Section 41032, and directed the Superintendent to send letters of appreciation.
[Gifts for December 12, 2023.docx](#) 
[Book Donations to Kraemer 12.12.23.pdf](#) 
[Book Donations to Topaz 12.12.23.pdf](#) 

21. CONSENT CALENDAR - STUDENT SERVICES

- 21.1 Approved the school-sponsored field trip for El Dorado High School wrestling to participate in the Sierra Nevada Classic Wrestling Tournament in Reno, Nevada on December 27-30, 2023.
- 21.2 Approved the school-sponsored field trip for El Dorado High School cheer to participate in the National High School Cheerleading Championship in Orlando, Florida on February 7-12, 2024.
- 21.3 Approved the school-sponsored field trip for El Dorado High School boys basketball to participate in the Mt. Carmel Holiday Basketball Tournaments in San Diego, California on December 27-30, 2023.
- 21.4 Approved the school-sponsored field trip for Esperanza High School girls basketball to participate in the Caruthers Annual Tournament in Fresno, California on February 3-4, 2024.

22. CONSENT CALENDAR - HUMAN RESOURCES

- 22.1 Approved the Classified Human Resources Board Report.
[Class Board 12-12-23.doc](#) 
- 22.2 Approved the Certificated Human Resources Board Report.
[Cert Board 12-12-23.doc](#) 
- 22.3 Approved retainer agreement with Fagen Friedman & Fulfrost LLP.

23. SUPERINTENDENT'S REPORT

Superintendent Dr. Alex Cherniss reported on:

- Dual Language Academy Night
- High School Showcase
- ACT Scores
- Employee of the Year Awards

24. BOARD REPORT

Board members Buck, Anderson, Frazier, Youngblood, and Blades reported on school visits, conference attendance, and meeting preparation.

25. ADJOURNMENT

Adjourned the December 12, 2023 Board of Education Meeting at 8:47 p.m.

Moved by: Carrie Buck

Seconded by: Marilyn Anderson

Aye Shawn Youngblood, Leandra Blades, Todd Frazier, Marilyn Anderson, and Carrie Buck

Carried 5-0

Preferential Student Board Member Vote: Aye

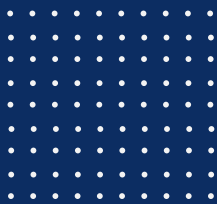
DRAFT



ADVANCE & Placentia-Linda Upward Success, PLUS Programs

School to Work Opportunities

January 16, 2024
Board Meeting



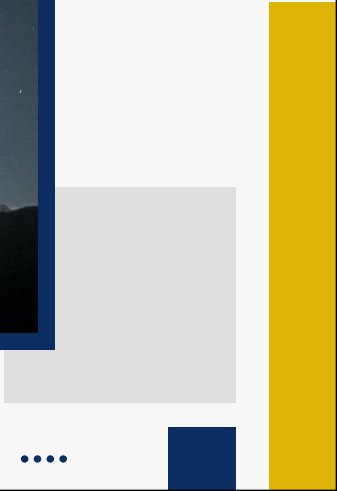
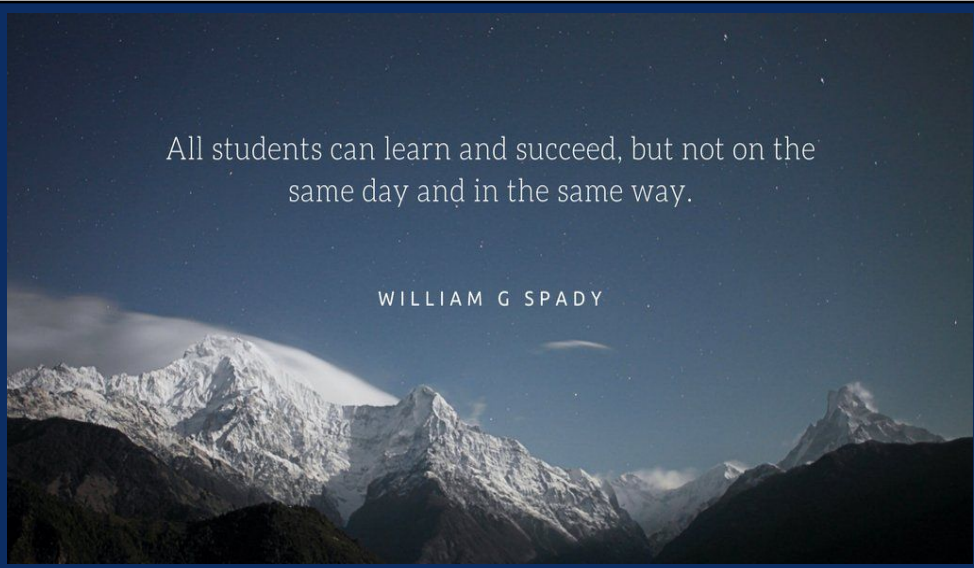
Topics of Discussion

- **Background on the PYLUSD Adult Transition Programs**
- **Spectrum of Literacy**
- **Student Performance Data**
- **School to Work Programs**
- **P.L.U.S. Student Testimonial**



All students can learn and succeed, but not on the same day and in the same way.

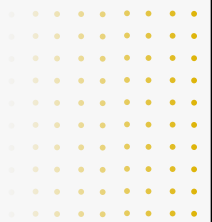
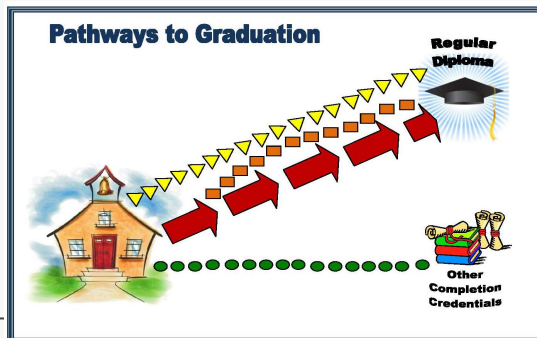
WILLIAM G SPADY



Background

Students receiving special education supports and services with an IEP who have not received a “regular high school diploma” as defined by Education Code 56026.1, may be eligible to continue receiving special education and related services until the age of 22

New legislation, AB181 The Alternative Diploma Pathway, carves out more opportunity for students with disabilities to earn diplomas through an alternative means



PYLUUSD Adult Transition Program (Venture Academy)



Venture Academy is a post-secondary program that helps young adults, 18-22 years old, transition successfully from school to adult life.

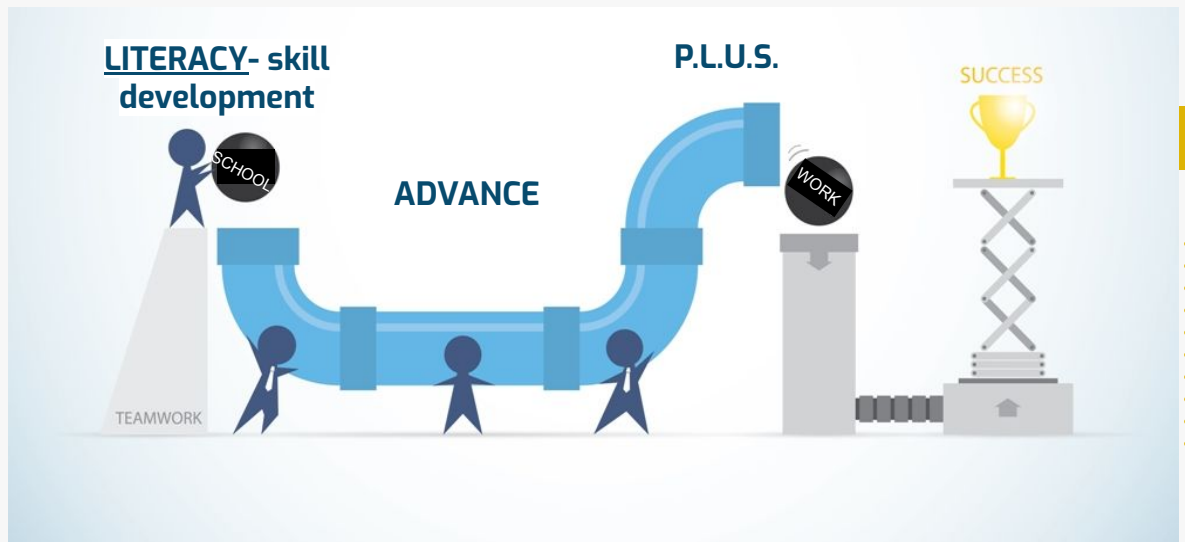
The focus at Venture Academy is to support students with disabilities as they progress through the following skills:

- Literacy
- Work experience
- Recreational & Social activities
- Independent Living Skills
- Connecting with community resources

....



PYLUUSD "School to Work Pipeline"



Spectrum of LITERACY



Listening
(Receptive)

Literacy Foundation

Speaking
(Expressive)

Readtopia Literacy Program



Readtopia is a comprehensive and evidenced-based, age-respectful, reading program that is coupled with 36 CORE Words (the most commonly used words in English) to assist students in literacy and communication development.





Readtopia Measurements

Pre-symbolic Readers

"Student A" Communication Matrix growth
(March 2022-2023)

March 2022



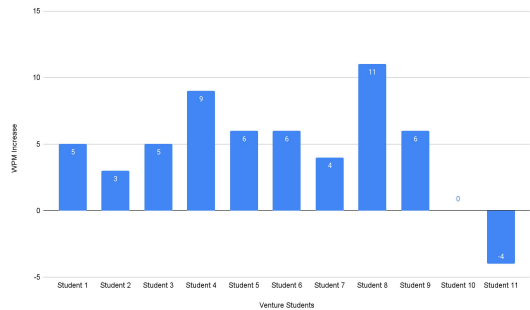
March 2023



Transitional-Conventional Readers

Oral Reading Fluency Growth
(Sept.2023 - Dec.2023)

WPM growth September through December 2023



ADVANCE Program

Helping students "ADVANCE" their education and prepare them to enter the workforce

- Bridge for special education students placed in Venture Academy who have nearly met graduation requirements and require support for obtaining a regular high school diploma
- El Camino Real High School works in collaboration with Venture Academy to provide the academic credits, instructional support, and career exploration.
- Students leave ADVANCE with a regular high school diploma, links to community resources and specific skills qualifying them for post-secondary employment





P.L.U.S. Placentia Linda Upward Success

P.L.U.S. provides opportunities for paid internships through PYLUSD "School to Work" program

The focus of PLUS is to provide Work Based Learning/Internships to our Venture/ADVANCE students with facilitated on-site training and experience in various PYLUSD District Departments:

- Print Shop
- Nutrition Services
- Maintenance
- Special Education

We are expanding by partnering with Goodwill Industries

- Assist with an Career Navigation Program to provide a job coach to assess students in the work setting to explore future interests and desires for ongoing employment opportunities and help determine:
 - job suitability
 - longevity
 - overall "fit"



Adult Transition Opportunities



COMMUNITY RESOURCES

- North Orange County Regional Occupational Program, NOCROP
- Department of Rehabilitation, DOR
- Connecting to Disabled Student Services, DSS, at Community College
- Job Coaching (Goodwill Industries)

Potential Jobs/Careers

- Matched to students interests and skills

Employment Outside PYLUSD

ADVANCE

- Academic support to achieve a diploma
- Focus areas:
 - Resume Building
 - Interviewing Skills
 - Interest Inventories
- Student led individualized person centered plan

Regular High School Diploma

P.L.U.S.

- Opportunity for students from Venture or ADVANCE to gain experience in a paid internship in PYLUSD in a variety of departments
 - Print Shop
 - Nutrition Services
 - Maintenance
 - Special Education

Potential PYLUSD Permanent Employment

Testimonial from P.L.U.S. student

Anallely is our first success story. She started as an intern through the P.L.U.S. Program and is now a paid instructional aide substitute in the Special Education Department



"I am grateful for Venture Academy. They (staff) pushed me to reach my goals. I love volunteering at George Key School. The students are nice and kind."

"I feel good. I am happy and when I go home, I feel like I belong there. I have a purpose."

Anallely's quotes about her new job in PVLUSD



IT ONLY TAKES ONE PERSON

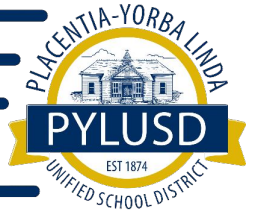


Questions?
Thank you!



PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

**TOGETHER TOWARD
TOMORROW**



**ENGLISH LEARNER
MASTER PLAN
2023-2027**

**ENGLISH
LEARNERS
2808**

**NEWCOMERS
550**

**ELS WITH A 4
ON ELPAC
205**



ENGLISH LEARNER PROFILE



**LTEL OR AT RISK
1369**

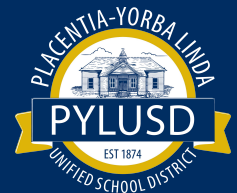
**STUDENTS WITH
AN IEP
687**

**RFEP MONITORED
1568**

Statement of Purpose

Ensure that our English learners (ELs):

- Fully access and participate in a rigorous twenty-first-century education from early childhood through grade twelve
- Attain high levels of English proficiency
- Attain mastery of grade level standards
- Have opportunities to develop proficiency in English



1

**OUR MULTILINGUAL
LEARNERS: IDENTIFICATION**

2

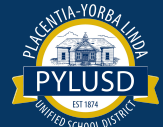
**ENGLISH LANGUAGE
DEVELOPMENT (ELD) - PROGRAM
OPTIONS**

3

PROGRAM MONITORING



HOW IS OUR PLAN ORGANIZED?



4

PROFESSIONAL DEVELOPMENT

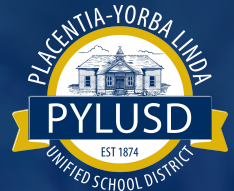
5

**TESTING, RECLASSIFICATION,
AND MONITORING**

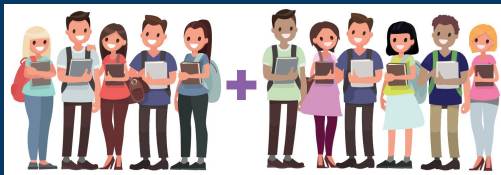
6

FAMILY ENGAGEMENT

Academic Performance Goals



Making Progress Towards English Language Proficiency



NUMBER OF EL STUDENTS WHO MADE PROGRESS BETWEEN 2022 AND 2023



NUMBER OF EL STUDENTS WHO MAINTAINED THE HIGHEST LEVEL FROM THE PRIOR YEAR



TOTAL NUMBER OF EL STUDENTS WITH PRIOR AND CURRENT YEAR SUMMATIVE ELPAC AND SUMMATIVE ALTERNATE ELPAC RESULTS



ELPI STATUS RATE



Student English Language Acquisition Results Summative ELPAC

| ENGLISH LEARNER PROGRESS | LEVEL 4 WELL DEVELOPED | | |
|--------------------------|-------------------------------|--|--|
| | 2020-2021 | 2021-2022 | 2022-2023 |
| PYLUSD | 15.42 % | 18.52 % +3.1% | 20.11 % +1.59% |
| STATE OF CA | 13.98 % | 15.57 % +1.59% | 16.50 % +0.93% |

Academic Performance Goals

- Achievement of English learners on the **English Learner Proficiency Indicator (ELPI)**



**54.2 % MAKING PROGRESS
TOWARDS ENGLISH LANGUAGE
PROFICIENCY
NUMBER OF STUDENTS=2, 102**

+ 3%

IMPROVE ELPI PERFORMANCE

↑ 5%

**INCREASE STUDENTS ACHIEVING A
SCORE OF "4" ON ELPAC**



Academic Performance Goals

2. Achievement of English learners on the **Smarter Balanced Summative Assessments in English Language Arts**



**41 POINTS BELOW STANDARD
DECLINED 8.6 POINTS
NUMBER OF STUDENTS= 2,068**

+ 5% IMPROVE STANDARD MET OR EXCEEDED

↓ 80% DECREASE THE DISTANCE FROM STANDARD
BY 7 POINTS EACH YEAR



Academic Performance Goals

3. Achievement of English learners on the **Smarter Balanced Summative Assessments in Mathematics**



**68.7 POINTS BELOW STANDARD
MAINTAINED -2.5 POINTS
NUMBER OF STUDENTS: 2,070**

+ 5% IMPROVE STANDARD MET OR EXCEEDED

↓ 80% DECREASE THE DISTANCE FROM STANDARD
BY 5 POINTS EACH YEAR



Academic Performance Goals

4. Achievement of English learners as measured by our Reclassification Rate

| | CALPADS 2021-2022 English Learners | Total Reclassified | % | CALPADS 2022-2023 English Learners | Total Reclassified | % |
|-----------------------------|--|-----------------------|--------|--|-----------------------|--------|
| Elementary Total | 2118 | 245 | 11.57% | 2021 | 258 | 14.10% |
| Secondary Total | 1256 | 171 | 13.61% | 1231 | 164 | 17.38% |
| Total | 3374 | 416 | 12.33% | 3252 | 422 | 15.34% |



Academic Performance Goals

4. Achievement of English learners as measured by our

Reclassification Rate

| | CALPADS 2021-2022 English Learners | Total Reclassified | % | CALPADS 2022-2023 English Learners | Total Reclassified | % |
|-----------------------------|--|-----------------------|-------|--|-----------------------|-------|
| Elementary Total | 2118 | 245 | 11.57 | 2021 | 258 | 14.10 |
| Secondary Total | 1256 | 171 | 13.61 | 1231 | 164 | 17.38 |
| Total | 3374 | 416 | 12.33 | 3252 | 422 | 15.34 |



Objectives



Objectives

1. Implement the English Learner Framework and CA English Learner Roadmap across the district.
2. Evaluate the English Learner program's ability to meet the needs of ELs, including language instruction, academic support, and cultural resources.
3. Maximize the district-wide assessment system to track the progress of ELs and guide instructional decision-making and support.

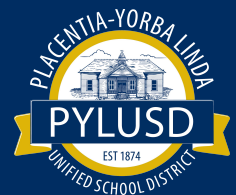


Objectives

4. Provide resources and professional development opportunities for teachers to enhance their skills and knowledge in English Language Development.
5. Allocate resources equitably to support student needs.
6. Collaborate with families and community organizations to ensure ELs can access resources outside of school.



Thank You



**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

PEACHJAR DIGITAL FLYER DISTRIBUTION PLATFORM

Background

The Placentia-Yorba Linda Unified School District establishes a culture that encourages positive relationships among students, staff, and families as well as educational, business, and community partners. One of the many ways staff works to accomplish this is by utilizing all available resources to communicate with district stakeholders and the community at large. This includes print and digital flyer distribution as set forth by Board Policy 1315, *Distribution of Materials in Schools*, which states: “The Board of Education recognizes that there may be legitimate needs for the use of the district's distribution capabilities by community groups in order to distribute information flyers to students for purposes other than the conduct of the educational program.” At this time, the district hopes to improve upon the existing process for collecting and distributing such materials. As such, the Superintendent’s Office is asking the Board to consider approving an agreement with Peachjar, a leading cloud-based communication platform that streamlines the process of distributing school and district updates and community resources directly to families as digital flyers. Over 1,000 school districts nationwide use Peachjar including surrounding districts such as Fullerton, Garden Grove, Newport-Mesa, and Santa Ana. The agreement outlines a one-time fee and there are no annual or recurring fees for the service. The agreement includes all training for district and school personnel and customer support in perpetuity.

Financial Impact

General Fund (0101) NTE \$12,000

Administrator

Alyssa Griffiths, Director of Communications, Superintendent’s Office



| | | | |
|-------------------------|--|-----------------------|----------------|
| Account Name | Placentia-Yorba Linda USD | Created Date | 12/19/2023 |
| Number Of Schools | 34 | Quote Number | PJ-23121314010 |
| Bill To | 1301 E Orangethorpe Ave Placentia, CA 92870 US | Expiration Date | 1/31/2024 |
| Peachjar Representative | Tabassum Bhaghani | Service Start By Date | 3/1/2024 |

| Product | Product Description | \$ per Student | # of Students | Total Price |
|------------------------------|---|----------------|---------------|---------------|
| Community Free Flyer Program | Peachjar agrees to allow eligible community organizations to participate in the Community Free Flyer Program in accordance with the program guidelines. https://info.peachjar.com/community-free-guidelines . Peachjar reserves the right to determine final eligibility. | \$0.00 | | \$0.00 |
| Peachjar Service Startup Fee | Unlimited Use Service includes automated email distribution of flyers approved by District and posting, storage, and management of flyers in school-specific web pages and folders located on a website owned by Peachjar and accessible to parents, school staff, and District staff; access and use of Peachjar's digital flyer approval management system. | \$1.00 | 22,877 | \$22,877.00 |
| Service Startup Fee Discount | Promotional Discount: Subject to (1) District executing the attached License Agreement on or before the expiration date shown above and (2) District completing all "Actions to be Conducted by District" as stated in Section 4 of the attached License Agreement on or before the Service Start by Date, Peachjar agrees to offer a per school discount from its standard Peachjar Service License Fee. | (\$0.50) | 22,877 | (\$11,438.50) |

| | | | | |
|-------------------|--|--|--|--|
| Total Fees | | | | |
|-------------------|--|--|--|--|

Total Price \$11,438.50

Initial Here:

Peachjar License Agreement

Acknowledgments

Peachjar, Inc. ("Peachjar") will provide District with access and use of Peachjar's digital flyer management system (the "Service") as further described in the attached Quote, subject to the below terms and conditions. This License Agreement, together with the attached Quote, shall constitute the entire "Agreement."

1. License Grants. Subject to the terms of this Agreement, (1) Peachjar grants District a non-exclusive, non-transferable limited license to use the Service for the approval and distribution of informational digital flyers, and (2), District grants Peachjar a non-exclusive, non-transferrable license to use District data only to the extent necessary to provide the Service as described under Section 3 (Authorized Use & Purpose) below. Such license shall survive the termination of this Agreement for a period of up to 12 months, solely for storing backup District data.

2. Fees. District shall pay the Total fee of \$11,438.50 listed at the bottom of the Quote which shall be due thirty (30) days after District executes this Agreement. There shall be no fee for future renewals in subsequent renewal terms/years. District agrees that the Startup Fee shall not be reduced if District chooses to implement the Service for a number of students that is less than the number shown in the "# of Students" column in the attached Quote. There shall be no additional fee for District to add students in the future. Startup Fee is non-refundable.

3. Authorized Use & Purpose. In conjunction with Section 1 (License Grant) above, unlimited use of the Service shall be provided to District staff, school staff, and the authorized parent group(s) at each school subject to Peachjar's [Terms of Use Policy](#) as set forth on its website. Peachjar will be compensated from external organizations that choose to contract directly with Peachjar for posting and email distribution of their digital flyers through the Service subject to District flyer approval (for which Peachjar has no authority or responsibility over). Peachjar will be solely responsible for billing and collection from such external organizations. District agrees, to its best efforts, that all participating schools will not distribute paper flyers from external organizations or post/distribute digital flyers from external organizations in a manner that would circumvent Peachjar's compensation. However, schools may place paper copies of flyers in the school office area. Additionally, schools may distribute paper flyers from any source provided that such paper flyer distribution is done in conjunction with digital flyer distribution through the Service. Peachjar will ensure



that no digital flyers from external organizations shall be emailed to parents/legal guardians or posted to school webpages through the Service without District approval. District understands and agrees that in conjunction with posting and distributing digital flyers, Peachjar enables communications between approved organizations and parents/legal guardians for the purposes of facilitating sign-ups, providing supplies that may be necessary for participation in activities, and enabling parents/legal guardians to access additional information. Under no circumstances will Peachjar sell, license or otherwise redistribute any personally identifiable information from student records or contained within District data.

4. Obligations & Actions to be Conducted by District. Prior to the Service Start By Date, District agrees to: (i) place an approved Peachjar button (logo with link) on the home page of each school's website; (ii) implement processes to ensure District's Student Information System (SIS) contains a comprehensive list of parent/legal guardian email addresses; (iii) use Peachjar's secure file transfer process to load into the system a full list of all parent/guardian email addresses and update this list to Peachjar through SFTP at least once every 90 days; (iv) place information on the District website to inform external organizations of the Peachjar Service; (v) provide Peachjar with a current contact list of external organizations who have previously distributed flyers; and (vi) approve flyers from external organizations that meet district guidelines.

5. Term and Termination. This Agreement shall commence immediately upon execution of this Order Authorization by District, and continue for one year after the Service Start Date. This Agreement shall automatically renew on the anniversary of the Service Start Date for successive one (1) year periods unless either party provides written notice to the other of its desire not to renew at least 30 days prior to the end the then-current term.

6. Confidentiality and Protection of Information. Peachjar shall use commercially reasonable efforts to ensure that District data will be safeguarded against loss or theft, as well as unauthorized access, disclosure, copying, or use. Peachjar warrants that it complies with FERPA regulations and will not sell, license or otherwise redistribute any personally identifiable information from student records or contained within District data unless required by law, regulation or court order. District represents and warrants that District shall not deliver student email addresses to Peachjar to ensure COPPA compliance and shall maintain confidentiality regarding all pricing terms of this Agreement.

7. Indemnity & Limitations of Liability. District recognizes that Peachjar does not verify the accuracy of information nor filter/review/approve the content that is contained in the digital flyers or provided to District by third-party organizations as part of the digital flyer approval process. The parties shall defend, indemnify, and hold each other harmless from any and all claims, demands, causes of action, lawsuits, liabilities, damages and expenses (including reasonable attorneys fees) arising from the acts or omissions of the other party, its officers, directors, shareholders, employees and agents and sub-agents, and of any other person or persons acting under its or their direction and control, or of any of them. Neither party shall be liable for any indirect, incidental, special or consequential damages arising out of or in connection with this Agreement, and each party's aggregate liability hereunder shall not exceed the amount of the fees paid or payable by District to Peachjar within the prior 12 months preceding the claim.

Agreed and acknowledged by the following District Authorized Signer:

Signature:

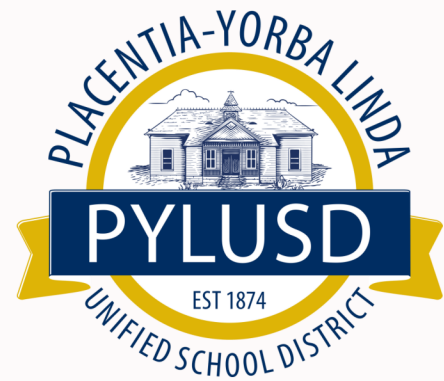
Date:

Name:

Title:

Accounts Payable Name:

Accounts Payable Email:



Board of Education Meeting

New Digital Flyer Platform

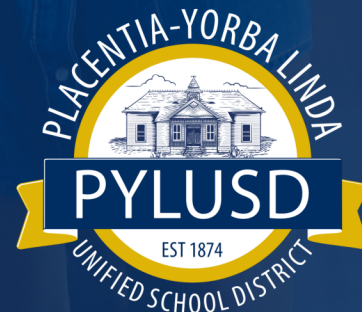
Supporting How We Create an Engaged Community

January 16, 2024



“

We establish a culture that encourages positive relationships among our students, staff, and families as well as our community partners.



Our Community



Students



Employees

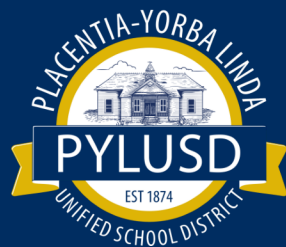


Families



**Community
Partners**

Ways We Engage Our Community



Online



Print



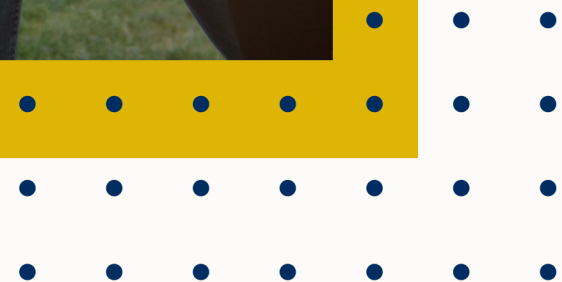
In Person



Strategies & Tools Used



- Websites
- Social Media
- Advisory Councils & Committees
- Print & Digital Advertisements
- Emails & Newsletters
- Text Messages
- Phone Calls
- Mobile Phone Application
- Videos
- Surveys
- Media Relations
- Informational Meetings
- *And more!*



News Efforts to Engage

Monday Message
from the
Superintendent



Board Meeting
Notifications Via
Email and Online

Expanded
Superintendent
Advisory
Committees

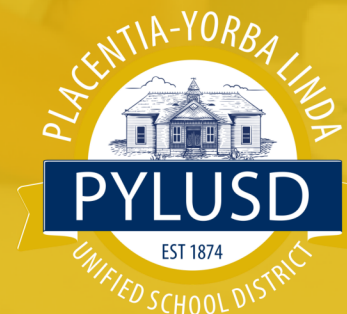


New
Digital Flyer
Distribution
Platform
(Pending Board Approval)



“

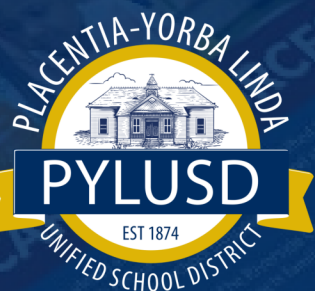
The Board of Education recognizes that there may be legitimate needs for the use of the district's distribution capabilities by community groups in order to distribute information flyers to students for purposes other than the conduct of the educational program.





peachjar

Digital Flyer Distribution Platform



Benefits of Using peachjar



For Our District

- Provides greater control over flyers being sent home resulting in more equity across schools
- Offers significant time savings by managing flyer approval and direct delivery digitally
- Serves as another “good news channel” resulting in more positive community engagement



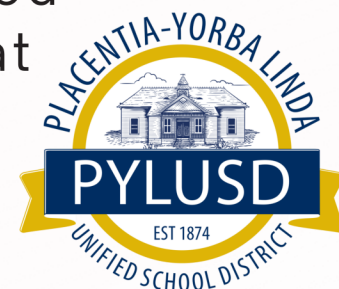
For Our Families

- Delivers vital district, school, and community resources via email for easy on-the-go access
- Creates a centralized online portal to access and take action on all digital flyers
- Supports multilingual households as all flyers can be sent in various languages



For Our Community Partners

- Increases registrations with fully interactable flyers that include call-to-action buttons, allowing families to sign up for programs and events on the go
- Provides campaign metrics to track family engagement
- Allows community partners to easily send district-approved flyers to multiple schools at once and hassle-free



How It Works

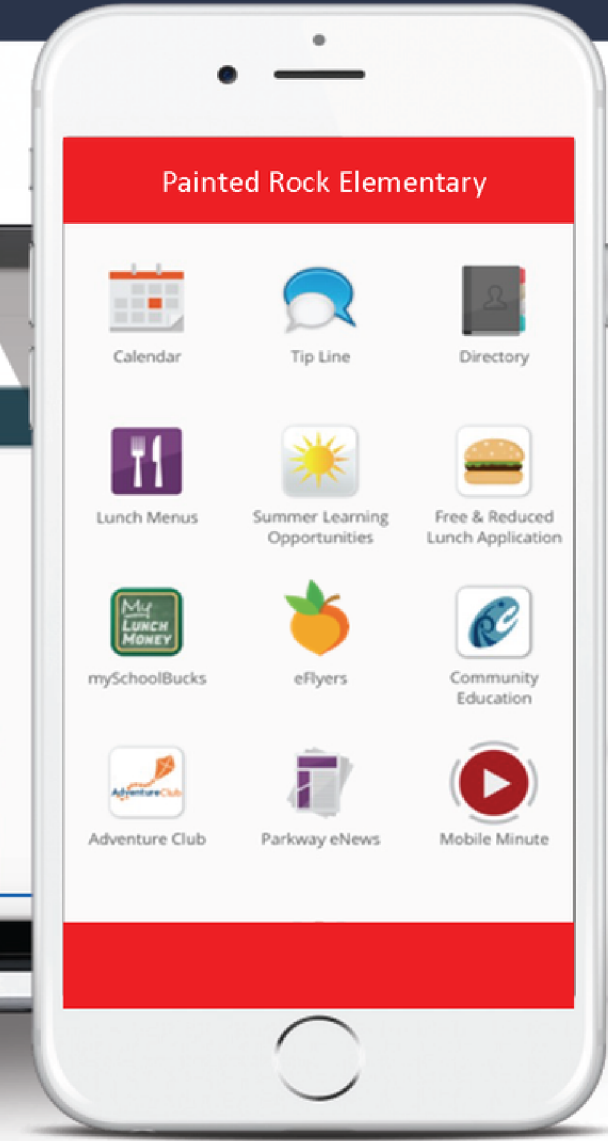
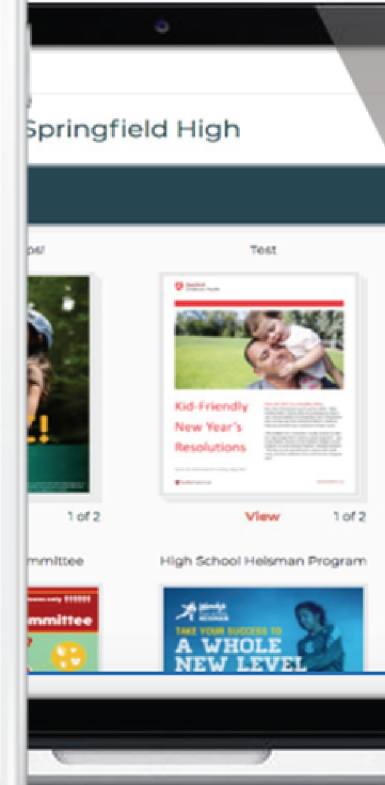
For Our District & School Administrators



District & School Administrators



Select Your Schools



Email, Flyerboard, App

How It Works

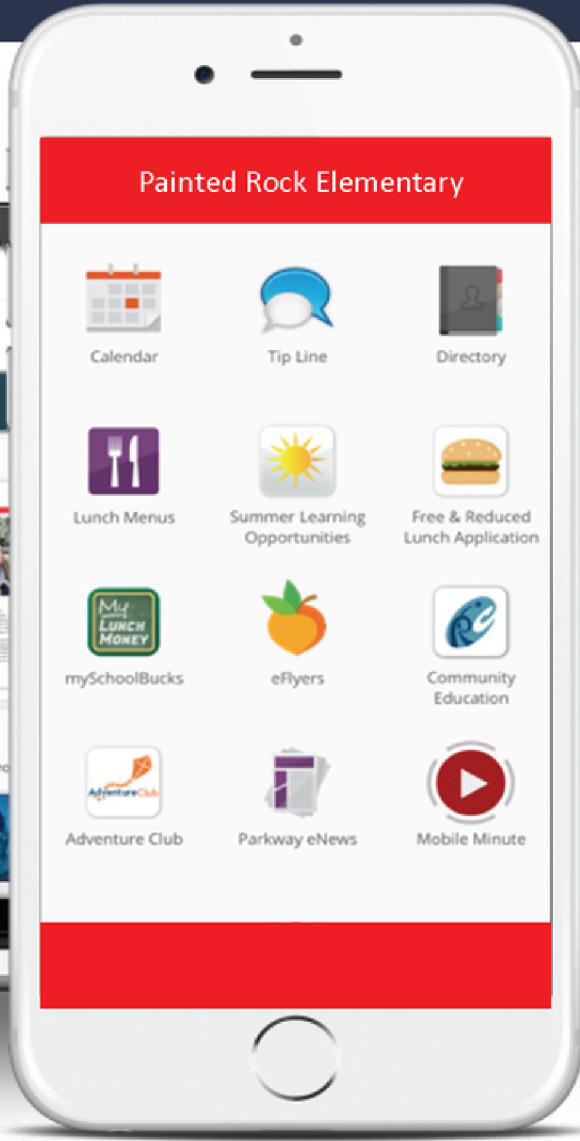
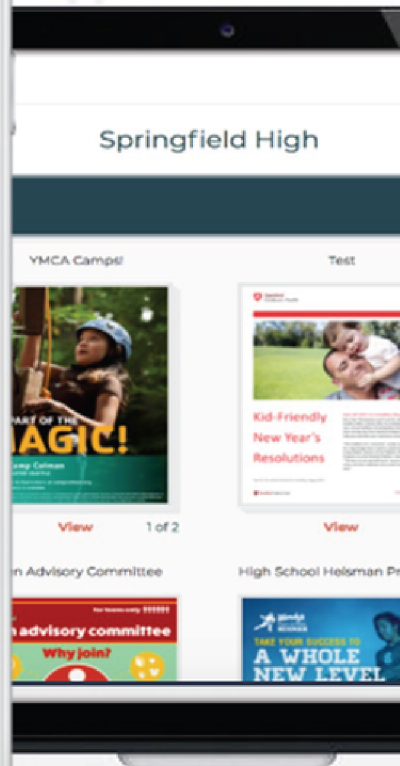
For Our Community Partners



Select Schools



My Pending Approvals



Email, Flyerboard, App

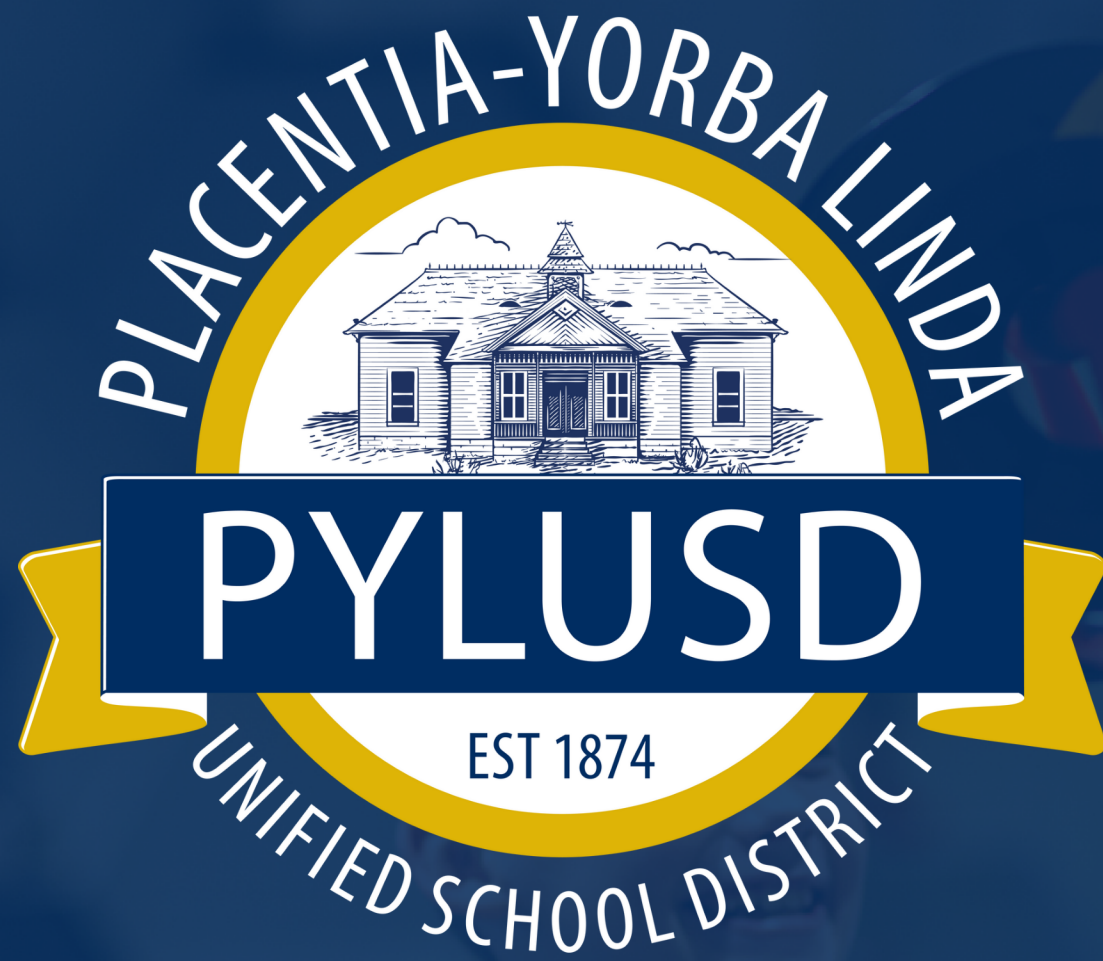
*Only approved flyers will be sent to families



Other Components of peachjar

- Training for District & School Staff
- Flyer Templates
- Staff Groups
- Community Free Program





Thank you!

2023 ORGANIZATIONAL MEETING INFORMATION FORM

For meetings held in 2024



Orange County Department of Education
200 Kalmus Drive
Costa Mesa, CA 92626

Please indicate below the days and time your Board of Trustees/Education will hold their regular meetings for the 2024 calendar year. Also, please indicate the board member's name and contact information who will serve as the Nominating Committee Representative for your district and their alternate.

Please return this form with the information below by January 5, 2024 to:

Laurie Weiss, Manager, Business Services
Orange County Department of Education
200 Kalmus Drive,
P. O. Box 9050 Costa Mesa, CA
92628-9050
Phone: (714) 966-4234

District Name:

Regular meetings of the Board of Trustees/Education in our district are scheduled on the following days of each month: (please check all that apply)

- 1st 2nd 3rd 4th
 Monday Tuesday Wednesday Thursday Friday

Time (generally):

The district's selected representative for the Nominating Committee to elect members to serve on the Orange County Committee on School District Organization (Education Code Section 35023 or 72403) is:

Name

Phone

Email:

Alternate's Name:

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**AB 1200/2756 FINANCIAL DISCLOSURE: ASSOCIATION OF PLACENTIA LINDA EDUCATORS
(APLE)**

Background

The Board will be voting on the proposed 2023-24 and 2024-25 collective bargaining agreement with the Association of Placentia Linda Educators (APLE).

AB 1200, enacted in 1991, incorporated Government Code Section 3547.5, which requires school districts to make public disclosure of collective bargaining agreements. This requirement stipulates that a public-school employer must disclose the major provisions of the agreement including, but not limited to, the costs that will be incurred in the current and subsequent years. AB 2756, enacted in 2004, added additional provisions which requires District administration to certify that the District can meet its financial obligations under the proposed agreement.

In order to comply with AB 1200/2756, the District must disclose the major provisions of collective bargaining agreement, including costs for current and future years, at a public meeting before entering into the agreement.

Financial Impact

Included in adopted budget

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Placentia Yorba Linda Unified School District - Association of Placentia Linda

School District - Bargaining Unit: Educators (APLE)

Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 1, 2023 and ending: June 30, 2025
(date) (date)

The Governing Board will act upon this agreement on: January 16, 2024
(date)

A. Proposed Change in Compensation

| Compensation | Annual Cost Prior to Proposed Agreement FY | Fiscal Impact of Proposed Agreement | | |
|--|---|--|--|--|
| | | Year 1 Increase/(Decrease) 2023-24 | Year 2 Increase/(Decrease) 2024-25 | Year 3 Increase/(Decrease) 2025-26 |
| 1 Salary Schedule Increase (Decrease) | \$ 116,300,800 | \$ 4,652,032 4.00% | \$ 2,419,057 2.00% | |
| 2 Step and Column Increase (Decrease) Due to movement plus | \$ - | \$ - 0.00% | \$ - 0.00% | \$ - |
| 3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.) Description of other compensation: 1) Eliminate Column I and II of the Certificated Salary schedule 2) New SLP salary schedule reflects current salary plus stipend 3) Memorialize the past practice of SDC Release Time. | \$ - | \$ 2,419,057 2.00% | \$ - 0.00% | \$ - |
| 4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc. | \$ 25,469,883 | \$ 1,528,193 6.00% | \$ 522,209 2.00% | |
| 5 Health/Welfare Plans | \$ - | \$ - 0.00% | \$ - 0.00% | \$ - |
| 6 Total Compensation - Increase (Decrease) (Total Lines 1-5) | \$ 141,770,683 | \$ 8,599,282 | \$ 2,941,265 | \$ - |
| 7 Total Number of Represented Employees | 1,139 | 1,139 | 1,139 | |
| 8 Total Compensation Average Cost per Employee | \$ 124,469 | \$ 7,550 | \$ 2,582 | \$ - |

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

For the 2023-24 school year, unit members will receive a 4% on going increase, retroactive to July 1, 2023. Additionally, unit members will receive a 2% one-time off schedule salary payment of the annual salary after the 4% increase, retroactive to July 1, 2023. For the 2024-25 school year, unit members will receive a 2% on schedule increase over the last school year.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

N/A

11. Please include comments and explanations as necessary.

N/A

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

The noncompensation items are listed in the attached Tentative Agreement signed on December 20, 2023.

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

This settlement reflects changes to the years of service provided to certificated teachers when hired, the amount of lead teacher stipends provided at the elementary level, and the high school extra duty pay structure and amounts. Additionally, class size maximums were revised to reflect all current teaching assignments and language was agreed to in order to clarify duty-free uninterrupted lunch and relief periods. Clarity was provided in relation to the Teacher Induction Program and Peer Assistance Review Program in order to provide better support to our new and veteran teachers. Language was also agreed to in order to provide more leadership influence in regards to the Professional Learning Community process, which fosters collaboration to support student achievement. Lastly, an increase in the salary for teachers was agreed to.

D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

N/A

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?
"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

In the current year, deficit spending will be addressed using the reserve. The district will make staffing adjustments in the out years

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund - LCFF

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

General Fund - LCFF

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

General Fund - LCFF

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **Association of Placentia Linda Educators (APLE)**

| | Column 1 | Column 2 | Column 3 | Column 4 |
|---|---|--|-----------------|---|
| | Latest Board- Approved Budget Before Settlement (As of 12/12/2023) | Adjustments as a Result of Settlement | Other Revisions | Total Current Budget (Columns 1+2+3) |
| REVENUES | | | | |
| Local Control Funding Formula Sources (8010-8099) | \$ 285,599,892 | \$ - | \$ - | \$ 285,599,892 |
| Remaining Revenues (8100-8799) | \$ 12,901,400 | \$ - | \$ - | \$ 12,901,400 |
| TOTAL REVENUES | \$ 298,501,292 | \$ - | \$ - | \$ 298,501,292 |
| EXPENDITURES | | | | |
| Certificated Salaries (1000-1999) | \$ 116,265,098 | \$ 5,766,629 | \$ 903,024 | \$ 122,934,751 |
| Classified Salaries (2000-2999) | \$ 34,126,182 | \$ - | \$ 188,448 | \$ 34,314,630 |
| Employee Benefits (3000-3999) | \$ 66,057,742 | \$ 1,242,516 | \$ 265,000 | \$ 67,565,258 |
| Books and Supplies (4000-4999) | \$ 6,571,598 | \$ - | \$ - | \$ 6,571,598 |
| Services, Other Operating Expenses (5000-5999) | \$ 17,432,315 | \$ - | \$ - | \$ 17,432,315 |
| Capital Outlay (6000-6599) | \$ 1,486,114 | \$ - | \$ - | \$ 1,486,114 |
| Other Outgo (7100-7299) (7400-7499) | \$ 8,841,465 | \$ - | \$ - | \$ 8,841,465 |
| Direct Support/Indirect Cost (7300-7399) | \$ (1,722,443) | \$ - | \$ - | \$ (1,722,443) |
| Other Adjustments | | | | |
| TOTAL EXPENDITURES | \$ 249,058,071 | \$ 7,009,145 | \$ 1,356,472 | \$ 257,423,688 |
| OPERATING SURPLUS (DEFICIT) | \$ 49,443,221 | \$ (7,009,145) | \$ (1,356,472) | \$ 41,077,604 |
| TRANSFERS IN & OTHER SOURCES (8910-8979) | \$ 500,000 | \$ - | \$ - | \$ 500,000 |
| TRANSFERS OUT & OTHER USES (7610-7699) | \$ 2,824,400 | \$ - | \$ - | \$ 2,824,400 |
| CONTRIBUTIONS (8980-8999) | \$ (41,795,002) | \$ (1,590,137) | \$ (617,010) | \$ (44,002,149) |
| CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE | \$ 5,323,819 | \$ (8,599,282) | \$ (1,973,482) | \$ (5,248,945) |
| BEGINNING BALANCE | \$ 66,002,140 | | | \$ 66,002,140 |
| Prior-Year Adjustments/Restatements (9793/9795) | \$ - | | | \$ - |
| CURRENT-YEAR ENDING BALANCE | \$ 71,325,959 | \$ (8,599,282) | \$ (1,973,482) | \$ 60,753,195 |
| COMPONENTS OF ENDING BALANCE: | | | | |
| Nonspendable Reserves (9711-9719) | \$ 324,903 | \$ - | \$ - | \$ 324,903 |
| Restricted Reserves (9740) | \$ - | \$ - | \$ - | \$ - |
| Stabilization Arrangements (9750) | \$ - | \$ - | \$ - | \$ - |
| Other Commitments (9760) | \$ 29,990,468 | \$ (9,459,210) | \$ (2,170,830) | \$ 18,360,428 |
| Other Assignments (9780) | \$ 20,505,294 | \$ 429,964 | \$ 98,674 | \$ 21,033,932 |
| Reserve for Economic Uncertainties (9789) | \$ 20,505,294 | \$ 429,964 | \$ 98,674 | \$ 21,033,932 |
| Unassigned/Unappropriated (9790) | \$ - | \$ - | \$ - | \$ - |

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **Association of Placentia Linda Educators (APLE)**

| | Column 1 | Column 2 | Column 3 | Column 4 |
|---|---|--|-----------------|---|
| | Latest Board- Approved Budget Before Settlement (As of 12/12/2023) | Adjustments as a Result of Settlement | Other Revisions | Total Current Budget (Columns 1+2+3) |
| REVENUES | | | | |
| Local Control Funding Formula Sources (8010-8099) | \$ - | \$ - | \$ - | \$ - |
| Remaining Revenues (8100-8799) | \$ 92,925,431 | \$ - | \$ - | \$ 92,925,431 |
| TOTAL REVENUES | \$ 92,925,431 | \$ - | \$ - | \$ 92,925,431 |
| EXPENDITURES | | | | |
| Certificated Salaries (1000-1999) | \$ 33,279,820 | \$ 1,304,460 | \$ 314,682 | \$ 34,898,962 |
| Classified Salaries (2000-2999) | \$ 19,337,964 | \$ - | \$ 172,032 | \$ 19,509,996 |
| Employee Benefits (3000-3999) | \$ 46,701,305 | \$ 285,677 | \$ 130,296 | \$ 47,117,278 |
| Books and Supplies (4000-4999) | \$ 37,519,203 | \$ - | \$ - | \$ 37,519,203 |
| Services, Other Operating Expenses (5000-5999) | \$ 10,906,600 | \$ - | \$ - | \$ 10,906,600 |
| Capital Outlay (6000-6599) | \$ 9,082,729 | \$ - | \$ - | \$ 9,082,729 |
| Other Outgo (7100-7299) (7400-7499) | \$ 121,208 | \$ - | \$ - | \$ 121,208 |
| Direct Support/Indirect Cost (7300-7399) | \$ 1,274,580 | \$ - | \$ - | \$ 1,274,580 |
| Other Adjustments | | | | |
| TOTAL EXPENDITURES | \$ 158,223,409 | \$ 1,590,137 | \$ 617,010 | \$ 160,430,556 |
| OPERATING SURPLUS (DEFICIT) | \$ (65,297,978) | \$ (1,590,137) | \$ (617,010) | \$ (67,505,125) |
| TRANSFERS IN & OTHER SOURCES (8910-8979) | \$ - | \$ - | \$ - | \$ - |
| TRANSFERS OUT & OTHER USES (7610-7699) | \$ - | \$ - | \$ - | \$ - |
| CONTRIBUTIONS (8980-8999) | \$ 41,795,002 | \$ 1,590,137 | \$ 617,010 | \$ 44,002,149 |
| CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE | \$ (23,502,976) | \$ - | \$ - | \$ (23,502,976) |
| BEGINNING BALANCE | \$ 73,480,716 | | | \$ 73,480,716 |
| Prior-Year Adjustments/Restatements (9793/9795) | \$ - | | | \$ - |
| CURRENT-YEAR ENDING BALANCE | \$ 49,977,740 | \$ - | \$ - | \$ 49,977,740 |
| COMPONENTS OF ENDING BALANCE: | | | | |
| Nonspendable Reserves (9711-9719) | \$ - | \$ - | \$ - | \$ - |
| Restricted Reserves (9740) | \$ 49,977,740 | \$ - | \$ - | \$ 49,977,740 |
| Stabilization Arrangements (9750) | \$ - | \$ - | \$ - | \$ - |
| Other Commitments (9760) | \$ - | \$ - | \$ - | \$ - |
| Other Assignments (9780) | \$ - | \$ - | \$ - | \$ - |
| Reserve for Economic Uncertainties (9789) | \$ - | \$ - | \$ - | \$ - |
| Unassigned/Unappropriated (9790) | \$ - | \$ - | \$ - | \$ - |

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **Association of Placentia Linda Educators (APLE)**

| | Column 1 | Column 2 | Column 3 | Column 4 |
|---|---|--|-----------------|---|
| | Latest Board- Approved Budget Before Settlement (As of 12/12/2023) | Adjustments as a Result of Settlement | Other Revisions | Total Current Budget (Columns 1+2+3) |
| REVENUES | | | | |
| Local Control Funding Formula Sources (8010-8099) | \$ 285,599,892 | \$ - | \$ - | \$ 285,599,892 |
| Remaining Revenues (8100-8799) | \$ 105,826,831 | \$ - | \$ - | \$ 105,826,831 |
| TOTAL REVENUES | \$ 391,426,723 | \$ - | \$ - | \$ 391,426,723 |
| EXPENDITURES | | | | |
| Certificated Salaries (1000-1999) | \$ 149,544,918 | \$ 7,071,089 | \$ 1,217,706 | \$ 157,833,713 |
| Classified Salaries (2000-2999) | \$ 53,464,146 | \$ - | \$ 360,480 | \$ 53,824,626 |
| Employee Benefits (3000-3999) | \$ 112,759,047 | \$ 1,528,193 | \$ 395,296 | \$ 114,682,536 |
| Books and Supplies (4000-4999) | \$ 44,090,801 | \$ - | \$ - | \$ 44,090,801 |
| Services, Other Operating Expenses (5000-5999) | \$ 28,338,915 | \$ - | \$ - | \$ 28,338,915 |
| Capital Outlay (6000-6599) | \$ 10,568,843 | \$ - | \$ - | \$ 10,568,843 |
| Other Outgo (7100-7299) (7400-7499) | \$ 8,962,673 | \$ - | \$ - | \$ 8,962,673 |
| Direct Support/Indirect Cost (7300-7399) | \$ (447,863) | \$ - | \$ - | \$ (447,863) |
| Other Adjustments | | | | |
| TOTAL EXPENDITURES | \$ 407,281,480 | \$ 8,599,282 | \$ 1,973,482 | \$ 417,854,244 |
| OPERATING SURPLUS (DEFICIT) | \$ (15,854,757) | \$ (8,599,282) | \$ (1,973,482) | \$ (26,427,521) |
| TRANSFERS IN & OTHER SOURCES (8910-8979) | \$ 500,000 | \$ - | \$ - | \$ 500,000 |
| TRANSFERS OUT & OTHER USES (7610-7699) | \$ 2,824,400 | \$ - | \$ - | \$ 2,824,400 |
| CONTRIBUTIONS (8980-8999) | \$ - | \$ - | \$ - | \$ - |
| CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE | \$ (18,179,157) | \$ (8,599,282) | \$ (1,973,482) | \$ (28,751,921) |
| | | | | |
| BEGINNING BALANCE | \$ 139,482,856 | | | \$ 139,482,856 |
| Prior-Year Adjustments/Restatements (9793/9795) | \$ - | | | \$ - |
| CURRENT-YEAR ENDING BALANCE | \$ 121,303,699 | \$ (8,599,282) | \$ (1,973,482) | \$ 110,730,935 |
| COMPONENTS OF ENDING BALANCE: | | | | |
| Nonspendable Reserves (9711-9719) | \$ 324,903 | \$ - | \$ - | \$ 324,903 |
| Restricted Reserves (9740) | \$ 49,977,740 | \$ - | \$ - | \$ 49,977,740 |
| Stabilization Arrangements (9750) | \$ - | \$ - | \$ - | \$ - |
| Other Commitments (9760) | \$ 29,990,468 | \$ (9,459,210) | \$ (2,170,830) | \$ 18,360,428 |
| Other Assignments (9780) | \$ 20,505,294 | \$ 429,964 | \$ 98,674 | \$ 21,033,932 |
| Reserve for Economic Uncertainties (9789) | \$ 20,505,294 | \$ 429,964 | \$ 98,674 | \$ 21,033,932 |
| Unassigned/Unappropriated (9790) | \$ - | \$ - | \$ - | \$ - |

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **Association of Placentia Linda Educators (APLE)**

| | 2023-24 | 2024-25 | 2025-26 |
|---|---------------------------------------|--|---|
| | Total Current Budget After Settlement | First Subsequent Year After Settlement | Second Subsequent Year After Settlement |
| REVENUES | | | |
| Local Control Funding Formula Sources (8010-8099) | \$ 285,599,892 | \$ 285,386,854 | \$ 287,405,578 |
| Remaining Revenues (8100-8799) | \$ 105,826,831 | \$ 87,858,767 | \$ 87,702,806 |
| TOTAL REVENUES | \$ 391,426,723 | \$ 373,245,621 | \$ 375,108,384 |
| EXPENDITURES | | | |
| Certificated Salaries (1000-1999) | \$ 157,833,713 | \$ 156,161,895 | \$ 156,708,473 |
| Classified Salaries (2000-2999) | \$ 53,824,626 | \$ 53,650,195 | \$ 54,090,843 |
| Employee Benefits (3000-3999) | \$ 114,682,536 | \$ 116,361,119 | \$ 118,789,210 |
| Books and Supplies (4000-4999) | \$ 44,090,801 | \$ 25,381,262 | \$ 29,911,538 |
| Services, Other Operating Expenses (5000-5999) | \$ 28,338,915 | \$ 26,559,273 | \$ 27,789,190 |
| Capital Outlay (6000-6999) | \$ 10,568,843 | \$ 1,623,657 | \$ 1,623,657 |
| Other Outgo (7100-7299) (7400-7499) | \$ 8,962,673 | \$ 9,151,128 | \$ 9,481,791 |
| Direct Support/Indirect Cost (7300-7399) | \$ (447,863) | \$ (447,863) | \$ (447,863) |
| Other Adjustments | | \$ - | \$ - |
| TOTAL EXPENDITURES | \$ 417,854,244 | \$ 388,440,666 | \$ 397,946,839 |
| OPERATING SURPLUS (DEFICIT) | \$ (26,427,521) | \$ (15,195,045) | \$ (22,838,455) |
| TRANSFERS IN & OTHER SOURCES (8910-8979) | \$ 500,000 | \$ 500,000 | \$ 500,000 |
| TRANSFERS OUT & OTHER USES (7610-7699) | \$ 2,824,400 | \$ 3,000,000 | \$ 3,000,000 |
| CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE | \$ (28,751,921) | \$ (17,695,045) | \$ (25,338,455) |
| BEGINNING BALANCE | \$ 139,482,856 | \$ 110,730,935 | \$ 93,035,890 |
| CURRENT-YEAR ENDING BALANCE | \$ 110,730,935 | \$ 93,035,890 | \$ 67,697,435 |
| COMPONENTS OF ENDING BALANCE: | | | |
| Nonspendable Reserves (9711-9719) | \$ 324,903 | \$ 324,903 | \$ 324,903 |
| Restricted Reserves (9740) | \$ 49,977,740 | \$ 44,218,856 | \$ 44,218,856 |
| Stabilization Arrangements (9750) | \$ - | \$ - | \$ - |
| Other Commitments (9760) | \$ 18,360,428 | \$ 9,348,064 | \$ - |
| Other Assignments (9780) | \$ 21,033,932 | \$ 19,572,033 | \$ 3,199,375 |
| Reserve for Economic Uncertainties (9789) | \$ 21,033,932 | \$ 19,572,033 | \$ 20,047,342 |
| Unassigned/Unappropriated (9790) | \$ - | \$ - | \$ (93,041.00) |

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

| | | 2023-24 | 2024-25 | 2025-26 |
|----|---|----------------|----------------|----------------|
| a. | Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement) | \$ 420,678,644 | \$ 391,440,666 | \$ 400,946,839 |
| b. | State Standard Minimum Reserve Percentage for this District <u>enter</u> percentage: | 3.00% | 3.00% | 3.00% |
| c. | State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000 | \$ 12,620,359 | \$ 11,743,220 | \$ 12,028,405 |

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

| | | | | |
|----|---|---------------|---------------|---------------|
| a. | General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789) | \$ 21,033,932 | \$ 19,572,033 | \$ 20,047,342 |
| b. | General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790) | \$ - | \$ - | \$ (93,041) |
| c. | Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789) | | | |
| d. | Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790) | | | |
| g. | Total Available Reserves | \$ 21,033,932 | \$ 19,572,033 | \$ 19,954,301 |
| h. | Reserve for Economic Uncertainties Percentage | 5.00% | 5.00% | 5.00% |

3. Do unrestricted reserves meet the state minimum reserve amount?

| | | | | |
|---------|-----|-------------------------------------|----|--------------------------|
| 2023-24 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2024-25 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| 2025-26 | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

6. Please include any additional comments and explanations of Page 4 as necessary:

N/A

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Placentia-Yorba Linda Unified School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the Association of Placentia Linda Educators (APLE) Bargaining Unit, during the term of the agreement from July 1, 2023 to June 30, 2025.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

| <u>Budget Adjustment Categories:</u> | <u>Budget Adjustment Increase (Decrease)</u> |
|---|--|
| <u>Revenues/Other Financing Sources</u> | <u>-</u> |
| <u>Expenditures/Other Financing Uses</u> | <u>11,540,547</u> |
| <u>Ending Balance Increase (Decrease)</u> | <u>(11,540,547)</u> |

N/A (No budget revisions necessary)



District Superintendent
(Signature)

1/11/24

Date



Chief Business Officer
(Signature)

1/11/24
Date

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

1/16/2024

Date

President or Clerk of Governing Board
(Signature)

1/16/2024

Date

Gary Stine, Assistant Superintendent, Administrative Services
Contact Person

714-985-8419

Phone

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
January 16, 2024**

APPROVE THE TENTATIVE AGREEMENT BETWEEN THE ASSOCIATION OF PLACENTIA-LINDA EDUCATORS (APLE) AND THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT (PYLUSD)

Background

The Board adopted Master Certificated Employment agreement between the Placentia-Yorba Linda Unified School District and the Association of Placentia Linda Educators (APLE).

The Association of Placentia Linda Educators and District have reached a Tentative Agreement for the 2023-2024 school year. Inclusive in this agreement are the changes and additions included as part of this agreement.

The agenda item presents for Board consideration approval of the Tentative Agreement between APLE and the PYLUSD.

Financial Impact

Approval of this agreement will assist the District meeting our financial obligations.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

Tentative Agreement
Between the
Placentia-Yorba Linda Unified School District
And the
Association of Placentia-Linda Educators

December 20, 2023

This Tentative Agreement represents the completion of negotiations for the 2023-2024 school year as reached by both parties on December 20, 2023. This agreement is subject to any and all ratifications and approval processes required by both parties. All changes in this Agreement will be effective at the start of the 2024-2025 school year unless otherwise indicated.

Article I: Agreement

1. Modify the article to read as follows:

This agreement is entered into this ~~16th~~ ~~1st~~ day of ~~January~~ ~~April~~, 2024~~2~~ by and between the Board of Education of the Placentia-Yorba Linda Unified School District, hereinafter referred to as “District” and the Association of Placentia-Linda Educators/~~CTA California Teachers Association/NEA National Education~~ “Association”, hereinafter referred to as “Association”. This agreement shall supersede any rules, regulations or practices of the District which are contrary to or inconsistent with its terms. This Agreement shall remain in effect until June 30, 2025~~4~~.

For the ~~years 2021-2022 and 2023-2024~~ 2025-2026 school years, the Association and/or District may each reopen the article on wages and benefits and two other articles at the choice of the Association and two other articles at the choice of the District. The parties agree to an automatic reopener on the following topics:

- a. Association request for adequate music, PE, adaptive PE office/work space
- b. District request to define responsibilities of high school department chairpersons and middle school/elementary lead teachers

For the ~~20262-20273~~ school year, either party may open any article. All temporary agreements attached to the contract shall be extended for one additional year.

Article XI: Class Size

1. Modify Section A, Class Size Maximum to read as follows:

| <u>Elementary</u> | <u>Maximum</u> |
|---------------------------|----------------|
| Transitional Kindergarten | 24 |
| Kindergarten | 32 |

| | |
|---|----------------|
| Grades 1-3 | 32 |
| Grades 4-6 | 36 |
| <u>Secondary</u> | <u>Maximum</u> |
| English | 38 |
| Social Science | 38 |
| General Education | 38 |
| Mathematics | 38 |
| *Science | 38 |
| Foreign Language | 38 |
| Business | 39 |
| *Drafting | 39 |
| Music - Classroom Instruction | 39 |
| <u>Culinary Arts/Foods Homemaking (General)</u> | <u>39</u> |
| *Keyboarding | 38 |
| *Industrial Arts | 33 |
| *Vocational Arts | 33 |
| * <u>Fine Visual Arts</u> | 33 |
| <u>Theatre Arts</u> | <u>33</u> |
| * <u>Culinary Arts/Foods Homemaking (Lab)</u> | 33 |
| Physical Education | 50 |
| Continuation School | 20 |
| <u>Independent Study</u> | <u>Maximum</u> |
| Home School | 34 |
| Virtual Academy | 34 |

*Class size should be appropriate for the number of workstations available.

All students assigned to secondary classes shall be enrolled in the class.

Article XIII: Evaluation Procedures

1. Modify Section E(3) to read as follows:

“Unit members with permanent status, who have been employed for at least ten (10) years with the school district as a certificated bargaining unit member, are highly qualified, and whose previous evaluation rated the employee as meeting or exceeding standards are to be evaluated at least every five (5) years.

a. The unit member or the evaluator may rescind this agreement at any time during the teacher work year, in writing, for the following school year, but not in the current school year.

b. The evaluation rating of meeting or exceeding standards refers to an overall standard rating in one of the six standards.

~~c. Except as provided in section E(3), for purpose of initial placements on the five (5) year cycle for the 2017-2018 school year, all unit members shall be considered to have met the criteria of exceeding or meeting standards in their previous evaluation unless they received an unsatisfactory in one of the overall standards ratings.~~

~~d. Except as provided in section E(3), beginning in the 2017-2018 school year, unit members next evaluation cycle shall be five (5) years minus the year of their last evaluation (for example a unit member evaluated in the 2016-17 school year next evaluation will be the 2021-22 school year and a member evaluated in the 2015-16 school year next evaluation will be 2020-21 school year).~~

~~e. Except as provided in section E(3), changes in site, job description, or evaluator due to transfer or reassignment shall not affect the established evaluation cycle of the permanent unit member.”~~

2. Modify Section F(4)(a) to read as follows:

“When a “needs to improve” or “unsatisfactory” is included on form F of the ~~annual on-cycle, formal~~ evaluation, a conference between the unit member and the evaluator shall be held prior to June 1 in order to review the contents of the scheduled written evaluation.”

Article XIV: Wages

1. Modify Section A (1) to read as follows:

“Beginning with the 2024-2025 school year, the newly hired unit members with a California teaching credential shall be credited for any TK-12 teaching experience in the United States with experience outside the district may not start above Step 6 in any column. In accordance with California law, a year of teaching experience constitutes having served for at least 75 percent of the number of days in the school year. Initial salary placement credit for any related higher education or clinical experience shall be given as approved by the Professional Growth Committee.”

2. Reorganize Section D (1) (b) to read as follows:

“Number of stipends assigned for chairpersons per high school

- (1) ~~Each high school shall receive~~ Seven (7) stipends for an enrollment of 1800 or less
- (2) ~~and~~ Eight (8) stipends for an enrollment above 1800
- (3) Nine (9) stipends for an enrollment between 2000 and 2250
- (4) Ten (10) stipends for an enrollment between 2250 and 2800
- (5) Eleven (11) stipends for an enrollment between 2800 and 3000 ~~and~~
- (6) Twelve (12) stipends above 3000
- ~~(7)~~ (2) The continuation high school shall receive two (2) stipends.
- ~~(8)~~ (3) Each school shall receive up to three (3) days of substitute time for each stipend.”

3. Modify Section D (2) (a) to read as follows:

“Definition of a stipend for middle school lead teachers is determined by the number of periods supervised by lead persons

- (1) 6-12 periods – 0.0125 of Step 1 of Column IV
- (2) 13 or more periods – 0.001 of Step 1 of Column IV for each period in excess of 12.”

4. Modify Section D (3) (a) to read as follows:

“Definition of a stipend for elementary school lead teachers is determined by 0.0125 of Step 1 of Column IV.”

5. Modify Section D (3) (b) to read as follows:

“Number of stipends assigned for elementary school lead teachers

- (1) 300 student population or fraction thereof - ~~Three (3)~~ ~~Two (2)~~ positions
- (2) 450 student population or fraction thereof - ~~Four (4)~~ ~~Three (3)~~ positions
- (3) 600 student population or fraction thereof - ~~Five (5)~~ ~~Four (4)~~ positions
- (4) 750 student population or fraction thereof - ~~Six (6)~~ ~~Five (5)~~ positions
- (5) 900 student population or fraction thereof - ~~Seven (7)~~ ~~Six (6)~~ positions
- (6) 1050 student population or fraction thereof – ~~Eight (8)~~ ~~Seven (7)~~ positions
- (7) 1200 student population or fraction thereof – ~~Nine (9)~~ ~~Eight (8)~~ positions”

6. Modify Section E to read as follows:

“Extra duty pay for high school assignments shall be provided by multiplying the factor times ~~Step I~~ Step IV, Column III of the current Certificated Salary Schedule based on the following tiers and corresponding factors:”

| TIER | PROGRAMS |
|---------------------------|---|
| I Factor of 0.09 | <u>Athletics</u> Head Football Coach <u>Academics/Arts</u> Marching Band Director (semester) |
| II Factor of 0.075 | <u>Athletics</u> All Remaining Head Coaches <u>Academics/Arts</u> Cheer Choir Dance Drama |

| | |
|----------------------------------|--|
| <p>III</p> <p>Factor of 0.06</p> | <p><u>Athletics</u> All Assistant Coaches</p> <p><u>Academics/Arts</u> Academic Coach Colorguard Newspaper Yearbook</p> |
| <p>IV</p> <p>Factor of 0.045</p> | <p><u>Athletics</u> Athletic Trainer Weightrainer E-Sports</p> <p><u>Academics/Arts</u> Instrumental Director (semester)</p> |

7. Add to Section E (2) to read as follows:

Middle school sports coach (per sport) 0.035

Middle school sports coordination (annual) 0.0175

8. Add to Section E (3) to read as follows:

Evening instrumental music performance (annual) 0.035

Evening vocal music performance (annual) 0.00875

9. Modify Section F to read as follows:

“Peer Assistance and Review (P.A.R.) and Teacher Induction Program

The District and the Association agree to establish a program of peer assistance and review pursuant to Education Code 44500 and a Teacher Induction Program to support teachers in clearing their preliminary teaching credentials. These programs allow ~~This program allows~~ exemplary teachers to assist veteran teachers in need of development in subject matter knowledge or teaching strategies, or both. As locally determined, these programs will also provide support to new teachers and teachers volunteering for the program. ~~This program is expressly contingent on receipt by the District of all sums to which it is entitled under the Education Code Section 44500 and on the sufficiency of said funds to pay the cost of these provisions.~~

- (1) The Peer Assistance and Review Program will be coordinated by a panel ~~“Joint Panel” (JP)~~ consisting of three (3) classroom teachers chosen by the association and two (2) administrators selected by the District.

(2) The Consulting Teacher (CT) is a teacher who provides assistance and support to new and veteran teachers. Consulting teachers are interviewed and selected by the Induction Coordinator, a Human Resources Administrator, and an Educational Services Administrator. The qualifications for consideration to become a consulting teacher are as follows:

- (a) A credentialed classroom teacher with permanent status for the PAR Program.
- (b) A credentialed classroom teacher with permanent status or TOSA for the Induction Program.
- (c) At least five (5) years of recent teaching experience in classroom instruction.
- (d) Demonstrated exemplary teaching ability, effective communication skills, subject matter knowledge and mastery of a range of teaching strategies necessary to meet the needs of pupils in different contexts.

The unit member selected as Consulting Teacher shall be compensated at the certificated hourly rate for up to 40 hours for one Participating Teacher, up to a total of 60 hours for two Participating Teachers, and up to a total of 80 hours for three Participating Teachers.

~~The Joint Panel shall meet as necessary to provide direction for the program and may only take action when a quorum is present. A quorum consists of at least two (2) teachers and at least one (1) administrator.~~

b. ~~The Joint Panel has the following responsibilities: (1) Selection of a chairperson. This position will alternate each year between an Association and District representative.~~

- ~~(1) Selection of a chairperson. This position will alternate each year between an Association and District representative.~~
- ~~(2) Selection of the Consulting Teachers (CT)~~
- ~~(3) Review peer review reports~~
- ~~(4) Recommend program modifications~~
- ~~(5) Forward list of review participants to the Board~~
- ~~(6) Coordinate P.A.R. staff development training with Educational Services Division and other programs.~~

(3) A Participating Teacher (PT) is a first or second-year teacher, a teacher volunteering for the PAR program, or a teacher referred to the PAR program. Teachers participating in the program will have a Consulting Teacher assigned to them by the Induction Coordinator (in the case of the Induction Program participants) or the Human Resources Administrator in collaboration with the principal (in the case of a volunteer or referred teacher to the PAR Program). The Consulting Teacher will provide either support and/or assistance as defined:

- (a) A Consulting Teacher will serve as a support provider for the following:
 - (i) A first or second year teacher in the Induction program
 - (ii) A teacher in an intern or pre-intern program or serving with an emergency teaching credential.
 - (iii) A permanent teacher who volunteers for support and assistance.
 - (iv) A referred teacher is a permanent teacher who has received an unsatisfactory evaluation in the area of teaching methods or subject matter knowledge, who needs support and assistance as indicated on

the teacher evaluation or at the recommendation of the site level administrator.

- (b) Observations, records, and reports regarding the unit member's participation in the program will be confidential and only shared with the referring parties (Principal, Human Resources Administrator, Induction Coordinator).
- (c) Consulting Teachers will provide support or assistance by demonstrating, observing, coaching, conferencing, referring or by other activities.

~~The Consulting Teacher (CT) is a teacher who provides assistance and support to new and veteran teachers. The qualifications for consideration to become a consulting teacher are as follows:~~

- ~~(1) — A credentialed classroom teacher with permanent status.~~
- ~~(2) — At least five (5) out of the last seven (7) years of recent teaching experience in classroom instruction.~~
- ~~(3) — Demonstrated exemplary teaching ability, effective communication skills, subject matter knowledge and mastery of a range of teaching strategies necessary to meet the needs of pupils in different contexts.~~
- d. ~~A Participating Teacher (PT) is a first or second year teacher, a teacher volunteering for the program or a referred teacher. Teachers participating in the program will have a Consulting Teacher assigned to them by the Joint Panel that will provide them either support or assistance as defined:~~
 - ~~(1) — A Consulting Teacher will serve as a support provider for the following:~~
 - ~~(a) — A first or second year teacher in collaboration with the Beginning Teacher Support and Assessment System (BTSA)~~
 - ~~(b) — A teacher in an intern or pre-intern program or serving with an emergency credential.~~
 - ~~(c) — A permanent teacher who volunteers for the program~~
 - ~~(d) — Observations and reports regarding the unit member's participation in the program will be confidential and only shared with the participating teacher's consent to any other party.~~
 - ~~(2) — A Consulting Teacher will provide assistance to a Referred Teacher. A Referred Teacher is a permanent teacher who has received an unsatisfactory evaluation in the area of teaching methods or subject matter knowledge. The Consulting Teacher will report the progress of the unit member's participation in the program to the Joint Panel. Records and reports related to the unit member's participation in the program will be handled in a confidential manner.~~
 - ~~(3) — Consulting Teachers will provide support or assistance by demonstrating, observing, coaching, conferencing, referring or by other activities.~~

- (d)~~e~~. The PAR and Teacher Induction programs shall expect and strongly encourage a cooperative relationship between the Consulting Teacher and the Principal with respect to the process of peer support, assistance and review.
 - (e)~~f~~. Functions performed pursuant to this article by unit members are not management or supervisory functions.
 - (f)~~g~~. Teachers who provide assistance and review shall have the same protection from liability and access to appropriate defense as other public school employees.
2. ~~The unit member selected to participate on the Joint Panel or as Consulting Teacher shall be compensated at a maximum rate of \$4,000 per academic year. For purposes of this program, the unit member's academic year equates to 150 clock hours of participation.~~

10. Salary Increase:

For the 2023-24 school year, unit members will receive a 4% on schedule ongoing increase, retroactive to July 1, 2023. Additionally, unit members will receive a one-time off schedule salary payment equal to 2% of an employee's annual salary for the 2023-2024 school year after the 4% increase listed above is applied to the salary schedule, retroactive to July 1, 2023.

For the 2024-2025 school year, unit members will receive a 2% on schedule increase over the last school year.

Article XVI: Professional Day

1. Modify Section J to read as follows:

“Every unit member shall be entitled to duty-free uninterrupted lunch and relief period(s) each day during which they are not required to perform any work or be responsible for student supervision.”

Appendices

1. Modify Section 1(b) of the PLC MOU to read as follows:

“PLC Agenda Development

PLC agenda development is the determination of what will be discussed at each PLC meeting. All agenda items shall focus on one or more of the five essential questions. Unit members retain sole discretion of setting their agendas and site administrators shall not send out separate agendas or in any other way direct the agenda ~~influence the staff discussions~~. Site administrators, however, are encouraged to participate as partners in collaboration, whenever possible. At their discretion, site PLC teams may invite other site or district staff ~~counselors and psychologists to participate in discussions at the discretion of the site team.~~”

2. Move the Elementary Release Time section from the PLC MOU to a separate MOU.

**Elementary Release Time
Memorandum of Understanding**

Elementary Release Time: Teachers (inclusive of K-6 SDC teachers) will be provided a minimum of 240 minutes of release time every two weeks in the following way:

| Grades K-3rd | Grades 4th-6th |
|---|--|
| PE (200 minutes) | PE (180 minutes)* |
| Vocal Music (40 minutes) | Instrumental/Vocal Music (180 minutes) |
| Computers (60 minutes) | Computers and library are no longer release time |
| Library (60 minutes) | Teachers take students into computers and library weekly |
| | |
| Total: 360 minutes | Total: 360 minutes |
| <i>This equates to 120 minutes per month over the contractual minimum</i> | |

*While PE is provided 200 minutes every 10 days, 4th-6th grade teachers are expected to be present for the first five minutes of the PE class, therefore the release time is calculated at 180 minutes every two weeks.

Make up for release time will only be required if release time falls below the contractual agreement of 240 minutes in a two-week period which has been caused by the closing of a lab or library, inability to provide music or PE. Holidays and non-student days will not be counted as missed release time. Additionally, release time will not be provided the last week of school.

For the District

Date

For the Association

Date

2024-2025 Teacher Calendar

July-24

| July-24 | | | | | | |
|---------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

August-24

22 - First Day of Service
 22, 23, 26 - Pre Service Days
 27 - First Day of School
 30 - Non Student Day/Non Work Day
6 Work Days

| August-24 | | | | | | |
|-----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

September-24

2 - Labor Day

20 Work Days

| September-24 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

October-24

18 - Middle School Minimum Day (37 days)

23 Work Days

| October-24 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

November-24

11 - Veterans Day
 8 - Elem Min Day (52 days)
 20-21 - Elementary Min Days
 22 - Elem Non Student Day
 25 - 29 - Thanksgiving Break

15 Work Days

| November-24 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

December-24

18-19 - High School Minimum Days
 20 - Secondary Non Student Day (38 days)
 23-31 - Winter Break

15 Work Days

| December-24 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

1st sem = 75 Instructional days / 79 work days
 Last Day of Semester = 12/20

January-25

January-25
 1-3 - Winter Break
 20 - MLK

19 Work Days

| January-25 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

February-25

February-25
 10 - Lincoln
 17 - President's Day

18 Work Days

| February-25 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | |

March-25

March-25
 7 - Elementary Min Day (66 days)
 21 - Middle School Min Day (52 days)

21 Work Days

| March-25 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

April-25

April-25
 14-18 - Spring Break

17 Work Days

| April-25 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

May-25

May-25
 26 - Memorial Day

21 Work Days

| May-25 | | | | | | |
|--------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

June-25

June-25
 6 - Elem Minimum Day
 11-12 - Secondary Minimum Days
 12 - Last Day of School
 13 - Last Day of Service
 Elementary (64 days)
 Secondary (53 days)
10 Work Days

| June-25 | | | | | | |
|---------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

2nd sem = 105 Instructional days / 106 work days
 Last Day of Semester = 6/12

185 Work Days

2025-2026 Teacher Calendar

July-25

| July-25 | | | | | | |
|---------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

August-25

21 - First Day of Service
 20, 21, 22 - Pre Service Days
 26 - First Day of School
 29 - Non Student Day/Non Work Day
6 Work Days

| August-25 | | | | | | |
|-----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

September-25

1 - Labor Day

21 Work Days

| September-25 | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

October-25

17 - Middle School Min Day (37 days)

23 Work Days

| October-25 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

November-25

7 - Elem Min Day (52 days)
 11 - Veterans Day
 19-20 Elem Min Day
 21 - Elem Non-Student Day
 24 - 28 Thanksgiving Break

14 Work Days

| November-25 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |

December-25

17-18 High School Minimum Day
 19 Secondary Non-Student Day (39 days)
 22 - 31 Winter Break

15 Work Days

| December-25 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

1st sem = 75 Instructional days / 79 work days
 Last Day of Semester = 12/19

January-26

| January-26 | | | | | | |
|------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

January-26

1 - 2 Winter Break
 19 - MLK

19 Work Days

February-26

| February-26 | | | | | | |
|-------------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| | | | | | | |
| | | | | | | |

February-26

9 - Lincoln
 16 - President's Day

18 Work Days

March-26

| March-26 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

March-26

6-Elementary Minimum Day (66 days)
 20- Middle School Minimum Day (52 days)

22 Work Days

April-26

| April-26 | | | | | | |
|----------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

April-26

6-10 Spring Break

17 Work Days

May-26

| May-26 | | | | | | |
|--------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

May-26

25 - Memorial Day

20 Work Days

June-26

| June-26 | | | | | | |
|---------|----|----|----|----|----|----|
| Su | Mo | Tu | We | Th | Fr | Sa |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

June-26

5 - Elem Minimum Day
 10 - 11 - Secondary Minimum Days

11 - Last Day of School
 12 - Last Day of Service

Elementary (64 days)
 Secondary (53 days)

10 Work Days

185 Work Days

**Secondary Calendar
Memorandum of Understanding**

This Memorandum of Understanding (MOU) is agreed upon between the Placentia-Yorba Linda Unified School District (District) and the Association of Placentia-Linda Educators (APLE) regarding the 2024-2025 school calendar change as it affects the end of the first semester.

It is understood by both parties that secondary teachers who teach courses whose duration are shorter than a full year will be compensated for their lesson planning for this transition year for up to eight (8) hours of planning time per discrete course taught at the certificated hourly rate. The paid planning time will be taken outside of the school day and completed prior to June 30, 2024.

This MOU shall not constitute a practice nor establish any precedent for the future beyond the 2024-2025 school year calendar.

Except as expressly modified herein, the Agreement between the parties shall be unchanged.

This MOU shall constitute the entire agreement of the parties as to this issue and may only be modified or amended in writing, signed by both parties.

For the District

Date

For the Association

Date

Class Size
Memorandum of Understanding

This Memorandum of Understanding (MOU) is agreed upon between the Placentia-Yorba Linda Unified School District (District) and the Association of Placentia-Linda Educators (APLE) regarding Article XI(A), Class Size.

It is understood by both parties that during the 2024-2025, 2025-2026, and 2026-2027 school years, the Class Size Maximums stated below affirm the parties' specific agreement as it pertains to Article XI of the Collective Bargaining Agreement covering the period of July 1, 2022 - June 30, 2025. The parties hereby agree that this agreement constitutes a "collectively bargained alternative average class enrollment for each school site" in grades TK through 3 in accordance with California Education Code section 42238.02 (d)(3)(D).

| <u>Elementary</u> | <u>Maximum</u> |
|---------------------------|----------------|
| Transitional Kindergarten | 24 |
| Kindergarten | 32 |
| Grades 1-3 | 32 |

Except as expressly modified herein, the Agreement between the parties shall be unchanged.

This Memorandum of Understanding shall constitute the entire agreement of the parties as to this issue and may only be modified or amended in writing, signed by both parties.

For the District

Date

For the Association

Date

PLC Memorandum of Understanding

The Placentia-Yorba Linda Unified School District (“District”) and the Association of Placentia-Linda Educators (“APLE”) agree to the following as clarification of PLC language in the previously agreed MOUs. This MOU replaces all previous PLC MOUs entered between the District and APLE.

Professional Learning Communities (PLC) have been an integral part of the teaching and learning environment in PYLUSD. Teachers work collaboratively during early release/late start days to create common assessments, analyze results, and adjust instructional practices. Professional development will be provided as needed to support PLC teams with a focus on collaboration and the five essential questions.

PLCs focus on one or more of the following questions:

1. What is it we want all students to know and be able to do?
2. How will we know all students have learned?
3. How will we respond when some students do not learn?
4. How will we extend the learning for students who have demonstrated proficiency?
5. How do we engage in relevant pedagogy and professional development to ensure that we are collectively answering these questions?

The District and APLE believe in the power of teacher collaboration. To that end, time has been established for teachers to work on the five questions. PLC conversations shall include, but not be limited to, designing instruction, developing common formative assessments, analyzing assessment data and adjusting instruction, identifying and sharing existing and researched-based practices, and identifying and developing academic, behavioral, or socio-emotional interventions. The five (5) questions are not meant to be limited to data-only discussions. As a result, we agree with the following beliefs and practices related to teacher collaboration.

1(a) PLC Calendar Development

PLC calendar development shall be collaboratively developed between the staff and the site administration. Unit members will meet by department/grade level to discuss preferences, after which the leadership team in collaboration with site administrators will meet to develop a tentative schedule based on input from all departments/grade levels. (If an APLE representative is not a member of the leadership team, one APLE representative should be invited to participate in the development of the rotation schedule.)

The options for PLC calendar development are Vertical/Department or Horizontal/Grade Level meetings. The calendar development shall not determine the agenda for each PLC meeting. The schedule will be presented to the staff for final review prior to the start of each school year. If consensus between the staff and the site administrator cannot be reached, the process shall begin again until a consensus can be reached.

At the conclusion of the process, the site administrator and APLE site representative shall sign the District’s PLC: Annual Calendar Development Form (Appendix) and the site administrator shall submit the form to Human Resources by the end of the 2nd calendar

week of the school year. Human Resources will send a copy of the form to the APLE President by the 3rd Wednesday in September. If the APLE site representative cannot sign the form because he/she believes the process was not followed, the next site PLC day shall be used to reach agreement with a representative from Human Resources and APLE (selected by APLE) to help facilitate an agreement.

1(b) PLC Agenda Development

PLC agenda development is the determination of what will be discussed at each PLC meeting. All agenda items shall focus on one or more of the five essential questions. Unit members retain sole discretion of setting their agendas and site administrators shall not send out separate agendas or in any other way direct the agenda. Site administrators, however, are encouraged to participate as partners in collaboration, whenever possible. At their discretion, PLC teams may invite other site or district staff to participate in discussions.

Unit member teams may utilize PLC time for staff development at the discretion of the team. Unit members are not required to take minutes or fill out any paperwork other than providing the site administrator with an agenda at least 48 hours (including weekends) in advance. Sign-in sheets will be submitted, by the end of the week, to the principal or designee after each meeting, however the sign-in sheet shall be for the purpose of attendance not for a date and time stamp to determine when a unit member arrived to the meeting.

2. Two early release/late start days will be designated for mandatory trainings and/or District-wide Initiatives as determined by the District. These days will be scheduled at each school site according to this MOU with district-wide initiatives being placed first by the site administrator on the PLC site calendar. These meetings shall not exceed 60 minutes.
3. Eight early release/late start days (not including pre-service days) will be designated for the use of staff meetings and/or professional development at the discretion of the site administrator. These eight days will be tentatively placed on the calendar, after consultation with the site leadership team, prior to the PLC calendar development discussion with staff. Agendas for those days will be set by the site administrator and all staff are expected to attend.
4. Six early release/late start days will be designated for teacher planning per year (including but not limited to quarterly planning, lesson planning, report card preparation, grading, etc.). These days will be initially designated by the site administrator and leadership team prior to the start of school and brought to the staff for consensus as part of the PLC calendar development process. No agenda will be requested on these days; however, teachers shall remain on campus during the 60-minute planning period.
5. All PLC meetings will be 60 minutes in duration. All staff members on contract duty during the PLC will need to be present for the full 60 minutes. As a result, at all early release sites, teachers will be required to report to school 25 minutes prior to the start of the school day instead of 30 minutes.

- 6. Unit members that are part of stand-alone electives/departments, transitional K, music, elementary PE, Speech, SDC, RSP and other specialized student support providers may meet off-site with prior approval from their site administrator(s).

- 7. Additional staff meetings may only be held for extenuating circumstances requiring immediate action (these might include natural disasters, an accident involving student or staff members, site administrator changes, etc.).

- 8. Teachers should not be called away from collaboration time for other purposes (including but not limited to IEPs), except in extenuating circumstances requiring immediate action. Every effort shall be made to preserve teacher collaboration time.

- 9. PLC meeting norms shall be established by each team and reviewed annually.

- 10. The Association faculty representative shall be granted a minimum of five minutes during regular faculty meetings to announce the agenda for the upcoming Association business unless the Association faculty representative has informed the site administrator one week in advance that they do not need this time.

For the District

Date

For the Association

Date

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
January 16, 2024**

**APPROVE THE EMPLOYMENT CONTRACT – ASSISTANT SUPERINTENDENT OF STUDENT
SUPPORT SERVICES**

Background

In accordance with Government Code 53262(a), the purpose of this agenda item is to present the terms and conditions of the employment contract for the assistant superintendent of student support services of the Placentia-Yorba Linda Unified School District. Copies of the employment contract shall be available to members of the public upon request.

Pursuant to Government Code 54953, approve the employment contract for Ms. Renee Gray as Assistant Superintendent of Student Support Services with an annual salary of \$218,340. She shall also receive all incentives available to other members of the District's certificated management staff, including longevity pay and mileage stipend. The contract will remain in effect from January 16, 2024 through June 30, 2025.

Financial Impact

The District shall pay the Assistant Superintendent of Student Support Services an annual salary in accordance with his employment contract payable in twelve (12) equal monthly increments.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
ORANGE COUNTY, CALIFORNIA
ASSISTANT SUPERINTENDENT EMPLOYMENT AGREEMENT

This EMPLOYMENT AGREEMENT (“Agreement”) is entered into by and between the Placentia-Yorba Linda Unified School District (the “District”) and Renee Gray (“Gray” or “Assistant Superintendent”) and supersedes any existing employment agreement or arrangement between the District and Gray.

1. TERM OF EMPLOYMENT

The District hereby employs Gray in the position of Assistant Superintendent of Student Support Services for the District from January 16, 2024 through June 30, 2025.

2. SALARY

Gray salary shall be Two Hundred Eighteen Thousand Three Hundred Forty and 00/100 Dollars (\$218,340.00) prorated for the first year and then for each complete year during the term of this Agreement, payable in twelve (12) equal monthly payments. Gray shall also receive all incentives available to other members of the District’s certificated management staff, including longevity pay. When only a portion of a year is served, compensation shall be prorated. At any time, the Board of Education of the District (“Board”) may take action, at its sole discretion, to increase the compensation provided for in this Agreement. All contract extensions and salary increases shall be approved at a regular meeting of the Board and final actions by the Board shall be recorded in the Board meeting minutes.

3. DUTIES

During the term of the Agreement, Gray shall perform the duties of Assistant Superintendent of Student Support Services as set forth in the District’s job description (if any), as directed, and/or such other duties as directed by the District’s Superintendent (“Superintendent”), and as prescribed by law and Board Policy and Administrative Regulation. Gray shall perform such duties and responsibilities at a professional level of competence and with due diligence.

4. OUTSIDE PROFESSIONAL ACTIVITIES

Gray shall devote all or substantially all of his time and attention during the District’s normal business hours to performing his duties as Assistant Superintendent of Student Support Services. Upon prior written authorization from the Superintendent, Gray may undertake outside approved professional activities; including consulting, speaking, and writing, which do not conflict with Gray’ employment with the District. Time spent performing such outside professional activities shall be charged to vacation leave and shall not interfere with Gray’ job performance as Assistant Superintendent of Student Support Services. Subject to approval of the Superintendent, the Assistant Superintendent shall attend meetings at the local, state, and national levels, and shall join professional and service organizations and associations, with expenses being reimbursed by the District.

5. PERFORMANCE OBJECTIVES

The Superintendent may meet with Gray and establish Gray’ performance objectives under this Agreement.

6. EVALUATION

The Superintendent shall annually evaluate the performance of the Assistant Superintendent. This evaluation shall be based on the position's job description and any mutually agreed upon District goals and objectives, which shall be jointly developed by the Superintendent and the Assistant Superintendent. The Superintendent may use the District-approved management evaluation system as the tool for the evaluation process. The evaluation will include a statement of whether or not the evaluation is deemed to be positive, and shall be placed in the Assistant Superintendent's personnel file. Should the annual evaluation not be completed by June 30th, then the performance by Assistant Superintendent shall be deemed satisfactory for purposes of this Agreement and any entitlement under this Agreement.

7. SICK LEAVE

Gray shall earn sick leave as provided by state law and Board policy. Gray will be provided credit for all accumulated sick leave per Education Code section 44963.

8. FRINGE BENEFITS

Gray shall receive all employment benefits granted to the District's certificated employees that are not otherwise provided in this Agreement; provided, however, that Gray shall be provided a term life insurance policy of \$100,000.00 in lieu of the life insurance benefit provided other employees. The Assistant Superintendent will be provided with health benefits upon retirement from the District after June 20, 2023 until age 65, subject to the limitations set forth in Paragraph 16 herein. These health benefits shall be consistent with that provided to other management employees at the time of retirement. All District contributions toward retiree health insurance benefits and all District costs shall cease when Assistant Superintendent attains age sixty-five (65). If the Assistant Superintendent uses this benefit, the Assistant Superintendent shall be responsible to pay all co-pays, deductibles, and other costs in the same manner as other retired management employees.

9. CAR ALLOWANCE AND REIMBURSEMENT OF BUSINESS EXPENSES

Gray shall be provided a Three Hundred Fifty and 00/100 Dollars (\$350.00) monthly car allowance to cover the cost of transportation expenses incurred in the connection with District business in lieu of any Board policy or directive with respect to transportation reimbursement. Gray shall not receive any other car or mileage allowance from the District.

The District shall reimburse the Assistant Superintendent for actual and necessary expenses incurred by the Assistant Superintendent within the scope of his employment (except for mileage reimbursement within Orange County) so long as such expenses are permitted by the District policy or incurred with approval of the Board. For reimbursement, the Assistant Superintendent shall submit and complete expense claims in writing in accordance with the District's policies, rules, and regulations. The Assistant Superintendent's expense claims shall be supported by appropriate written documentation verifying the contents of the report prior to authorization for reimbursement.

10. SERVICE YEAR

Gray shall be required to render two hundred twenty-four (224) days of full regular service to the District, with the exception of sick leave and other approved leaves, during each annual period covered by this Contract.

11. VACATION

Gray shall be entitled to twenty-four (24) working days of annual vacation, with pay, in addition to holidays as defined in sections 37220 and 37222 of the California Education Code. Gray shall follow all District policies respecting use and accrual of vacation days, including any caps on vacation accrual. Vacation shall be taken after consultation with and approval by the Superintendent. A maximum of ten (10) days of earned vacation may be carried over from one year to the next. Vacation shall be taken during the current or next succeeding year after accrual. In the event of termination or conclusion of employment with the District, Gray shall be compensated for all accrued and unused vacation at Gray' then current daily salary rate.

12. INDEMNIFICATION

Board agrees that it shall defend, hold harmless and indemnify Assistant Superintendent from any and all demands, claims, duties, actions, and legal proceedings brought against Assistant Superintendent in his individual capacity for any acts arising out of his employment or in his official capacity as agent and employee of District as permitted by law, except for civil, criminal or administrative actions initiated by the Board itself, provided that Assistant Superintendent did not act or fail to act because of actual fraud, corruption or malice.

13. APPLICABLE LAW

This Agreement is subject to all applicable laws and regulations of the State of California, State Board of Education, and District (including District rules, regulations and policies), all of which are made a part of the terms and conditions of this Agreement as though set forth herein.

14. TERMINATION DURING TERM OF AGREEMENT

A. Cause. The District may terminate this Agreement for any of the grounds enumerated in California Education Code sections 44932 or 44933. In the event the District intends to terminate this Agreement for cause during the term of the Agreement, Gray shall have the right to receive notice of the reasons for the possible termination and shall be given an opportunity to address the Board regarding the reasons for the termination, prior to the District taking action to terminate the Agreement. Gray shall be entitled to counsel, at his own expense, at the conference with the Board to respond to the grounds for Gray' possible termination.

B. Physical or Mental Impairment. Should Gray have difficulty performing the essential functions of his position due to a disability, the District and Gray shall enter into the interactive process to determine if a reasonable accommodation can be provided by the District so that he can perform the essential functions of his job without undue hardship to the District. If it is determined that no accommodation can be made without undue hardship, the District may terminate this Agreement. It is the intent of the District pursuant to this paragraph to comply with the intent and spirit of the Americans with Disabilities Act, as amended, and its California counterpart. Technical terms in this paragraph are to be defined under applicable law.

C. Death. The death of Gray terminates this Agreement immediately. In such event, all salary and other monetary amounts due to Gray at the time of death shall be paid to Gray' estate.

D. Mutual Consent. This Agreement may be terminated at any time by mutual consent of the District and Gray.

E. Unilateral Termination by Gray. Notwithstanding any other provision of this Agreement, Gray shall have the option to terminate this Agreement by providing the District with written notice of intent to terminate. This notice shall be provided no less than sixty (60) calendar days prior to termination. Gray and the Superintendent may agree in writing to a termination notice of less than sixty (60) calendar days.

F. Notification Upon Seeking Other Employment. Gray shall notify the Superintendent within ten (10) days of being notified that he is a finalist candidate for other employment.

G. Unilateral Termination by the District. Notwithstanding any other provision of this Agreement, the District, at its sole discretion, shall, upon forty-five (45) calendar days' written notice, have the option of terminating this Agreement for any reason (i.e., without cause or a hearing). If the District elects to terminate the Agreement without cause, it shall pay Gray a lump sum payment within thirty (30) days Gray' last day of employment with the District an amount equal to: (i) the salary of the remainder of the term of this Agreement, or any extension thereof; or (ii) an amount equal to the monthly salary of Gray multiplied by twelve (12) months, whichever amount is lesser. The calculation for purposes of the lump-sum payment shall be based upon the rate of salary in effect on the last day of Gray' employment with the District. Upon termination of this Agreement without cause, the District shall continue to pay Gray' health benefits for the remainder of this Agreement, or any extension thereof, not to exceed twelve (12) months, or until Gray finds other public employment, whichever occurs first. This provision is intended to comply with the requirements governing maximum cash settlement as set forth in Government Code sections 53260, et seq. In addition, pursuant to California Government Code sections 53243 and 53243.2, if this Agreement is terminated, any cash settlement related to the termination that Gray may receive from the District shall be fully reimbursed by Gray to the District if Gray is convicted of a crime involving an abuse of his office or position as defined in Government Code section 53243.4.

15. MODIFICATION, TERMINATION, & EXPIRATION OF AGREEMENT

The parties may also modify or terminate this Agreement by mutual consent, in writing, in accordance with California Education Code section 35031.

16. LIMITATIONS ON CASH SETTLEMENTS

The provisions of California Government Code sections 53260 et seq. apply to this Agreement. Specifically, in the event this Agreement is terminated and the termination is challenged as being unlawful, the maximum cash settlement that Gray may receive shall be an amount equal to the monthly salary of Gray multiplied by the number of months left on the unexpired term of the Agreement. However, if the unexpired term of the Agreement is greater than twelve (12) months, the maximum cash settlement shall be an amount equal to the monthly salary multiplied by twelve (12). In addition, pursuant to California Government Code section 53243, if this Agreement is terminated, any cash settlement related to the termination that Gray may receive from the District shall be fully reimbursed to the District if Gray is convicted of a crime involving an abuse of his office or position.

17. GENERAL PROVISIONS

A. **Severability**. If any term or provision of this Agreement shall, to the extent, be held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions of the Agreement shall continue in effect.

B. **Construction**. This Agreement shall not be construed more strongly against either party regardless of who is responsible for its preparation.

C. **Modification**. This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

D. **Entire Agreement**. This Agreement constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, expressed or implied, not contained in these documents. All prior understanding, terms, or conditions are deemed merged into these documents. This Agreement is intended to supersede all prior agreements and addenda.

E. **Enforcement**. This Agreement is entered into and shall be subject to, construed, and governed by the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be the appropriate state court located in Orange County, California.

F. **Non-Assignment**. This is an Agreement for personal services. The Assistant Superintendent shall have neither the right nor the power to transfer any rights under this Agreement.

G. **Board Approval**. The parties agree that the effectiveness of this Agreement is contingent upon approval by the District's Governing Board and the signature of the Assistant Superintendent.

H. **Binding Effect**. This Agreement shall be for the benefit of and shall be binding upon all parties and their respective successors, heirs and assigns.

I. **Execution of Other Documents**. All parties to this Agreement shall cooperate fully in the execution of any 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 of this Agreement.

J. **Exclusivity**. To the maximum extent permitted by law, the parties agree that the employment relationship between the District and the Assistant Superintendent shall be governed exclusively by the provisions of this Agreement and not by Board policies, administrative regulations, management handbooks or similar documents.

K. **Management Hours**. The parties recognize that the demands of the position will require the Assistant Superintendent to average more than eight (8) hours a day, five (5) days per week, and/or more than forty (40) hours per week. The parties agree that the Assistant Superintendent shall not be entitled to overtime compensation.

L. **Independent Review**. The Parties have had the opportunity to obtain, and have obtained, independent legal or other professional advice with regard to this Agreement, including tax and retirement

consequences. The Parties acknowledge that the terms of this Agreement have been read and fully explained and that those terms are fully understood and voluntarily accepted.

M. Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

N. Public Record. The parties recognize that, once final, this Agreement is a public record and must be made available to the public upon request.

O. Waiver. Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement.

I, Renee Gray, hereby accept this offer of employment and agree to comply with each and every condition thereof, and to perform faithfully all of the duties and responsibilities of the position of Assistant Superintendent of Student Support Services for the Placentia-Yorba Linda Unified School District.

AGREED:

Renee Gray

Date

Approved and ratified this 16th day of January, 2024, by the Placentia-Yorba Unified School District Board of Education.

Dr. Alex Cherniss
Superintendent

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**REPORTING OF PURCHASE ORDER TOTALS
November 19, 2023 through January 6, 2024 for the 2023-24 Fiscal Year**

Financial Impact

| | |
|---------------------------------------|----------------|
| General Fund (0101) | \$3,604,050.74 |
| Child Development Fund (1212) | \$2,736,896.49 |
| Cafeteria Fund (1313) | \$163,144.46 |
| Deferred Maintenance (1414) | \$26,729.65 |
| Capital Facilities Fund (2525) | \$70,235.81 |
| Capital Facilities Agency Fund (2545) | \$71,076.67 |
| School Facilities Fund/Prop 47 (3539) | \$65,697.73 |
| Insurance Workers Comp. Fund (6768) | \$65,654.45 |

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

DATE OF BOARD APPROVAL JANUARY 16, 2024
 2023/2024 SCHOOL YEAR
 NOVEMBER 19, 2023 THROUGH NOVEMBER 25, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------------------|---|---------------|
| T82B0446 | RC FIRE PROTECTION | 0101-0723-0-5690-1110-3600-865-00000000 | \$900.00 |
| T82C0038 | WHITTIER CHRISTIAN HIGH SCHOOL | 0101-0720-0-5812-5001-3600-865-00000000 | \$55,000.00 |
| T82B0285 | FLEET SERVICES | 0101-0004-0-4313-1110-3600-865-00000000 | \$1,000.00 |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 11/19/2023

TO 11/25/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|
| T82B0674 | COSTCO WHOLESALE | 300.00 | 300.00 | 0100041553 4338 | FOOD SUPPLIES |
| T82B0675 | SOUTHWEST SCHOOL & OFFICE SUPP | 239.25 | 239.25 | 0167620049 4301 | MATERIALS AND SUPPLIES |
| T82C0557 | DISCOVERY CUBE ORANGE COUNTY | 1,000.00 | 1,000.00 | 0190170112 5821 | ASSEMBLIES |
| T82C0558 | ORANGE COUNTY DEPT OF ED | 12,000.00 | 12,000.00 | 0107910525 5810 | PROFESSIONAL/CONSULTING SRV. |
| T82C0559 | ORANGE COUNTY DEPT OF ED | 4,750.00 | 4,750.00 | 0107910525 5810 | PROFESSIONAL/CONSULTING SRV. |
| T82C0561 | MAXIM HEALTHCARE STAFFING SERV | 325,000.00 | 300,000.00 | 0126000024 5110 | SUB-AGREEMENTS FOR SERVICES |
| | | | 25,000.00 | 0126000024 5810 | PROFESSIONAL/CONSULTING SRV. |
| T82C0562 | ORANGE COUNTY DEPT OF ED | 768.50 | 768.50 | 0190170113 5816 | FIELD TRIPS / ADMISSION |
| T82C0563 | KONICA MINOLTA BUSINESS SOLUTI | 1,817.50 | 1,817.50 | 0100030331 5660 | CONTRACTS-REPAIRS MAINT. |
| T82C0564 | DIGITAL TELECOMMUNICATION CORP | 96,211.70 | 505.42 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| | | | 9,732.62 | 0100040582 4342 | COMP SOFTWARE UNDER \$500 |
| | | | 620.55 | 0100040582 4343 | COMP HRDWARE UNDER \$500 |
| | | | 507.64 | 0100040582 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| | | | 3,960.66 | 0100040582 4412 | COMP SOFTWARE NO DEP \$500-\$4999 |
| | | | 43,213.36 | 0100040582 5809 | OTHER OPERATING EXPENDITURES |
| | | | 8,813.02 | 0100040582 5815 | INTERNET RESOURCE |
| | | | 1,097.99 | 0100040582 5910 | TELEPHONE |
| | | | 6,056.36 | 0100040582 6411 | HARDWARE/DEP \$5,000 AN ABOVE |
| | | | 21,704.08 | 0100040582 6412 | SOFTWARE/DEP \$5,000 AN ABOVE |
| T82C0565 | IMAGINATION MACHINE | 1,475.00 | 1,475.00 | 0190170104 5821 | ASSEMBLIES |
| T82P1563 | THINK SOCIAL PUBLISHING INC | 123.28 | 123.28 | 0165000141 4301 | MATERIALS AND SUPPLIES |
| T82P1564 | THINK SOCIAL PUBLISHING INC | 235.26 | 235.26 | 0165000156 4301 | MATERIALS AND SUPPLIES |
| T82P1565 | PLACENTIA CHAMBER OF COMMERCE | 310.00 | 310.00 | 0100040033 5310 | DUES & MEMBERSHIPS |
| T82P1566 | SCHOOL HEALTH CORP | 304.51 | 304.51 | 0100040675 4301 | MATERIALS AND SUPPLIES |
| T82P1567 | OCAD ASSOCIATION | 2,345.00 | 2,345.00 | 0100030043 5816 | FIELD TRIPS / ADMISSION |
| T82P1568 | RADIO SERVICE INC | 1,562.19 | 1,562.19 | 0100030879 4308 | OFFICE SUPPLIES |
| T82P1569 | SAGE PUBLICATIONS | 36.92 | 36.92 | 0165000162 4301 | MATERIALS AND SUPPLIES |
| T82P1570 | DECKING SYSTEMS INC | 5,151.58 | 5,151.58 | 0181500205 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1571 | DEPT OF TOXIC SUBSTANCEE CNTRL | 4,614.00 | 4,614.00 | 0181502131 5809 | OTHER OPERATING EXPENDITURES |
| T82P1572 | ANAHEIM FULLERTON TOWING | 125.00 | 125.00 | 0100040028 5690 | CONTRACTS-OTHER SERVICES |
| 2P1573 | PERMA BOUND | 782.73 | 782.73 | 0100030419 4210 | BOOKS & REFERENCE MATERIALS |

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FROM 11/19/2023

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|------------------|--------------------------------|-------------------|-----------------------|-----------------------|---------------------------|
| T82P1575 | MISSION SAN JUAN CAPISTRANO | 1,575.00 | 1,575.00 | 0190170109 5816 | FIELD TRIPS / ADMISSION |
| T82P1576 | GARBANZO LLC | 149.00 | 149.00 | 0100030019 5815 | INTERNET RESOURCE |
| T82P1577 | AC SUPPLY | 82.43 | 82.43 | 0100030072 4301 | MATERIALS AND SUPPLIES |
| T82P1578 | ARBOR SCIENTIFIC | 55.95 | 55.95 | 0100030072 4301 | MATERIALS AND SUPPLIES |
| T82P1579 | RADIO SERVICE INC | 1,249.76 | 1,249.76 | 0100030176 4301 | MATERIALS AND SUPPLIES |
| T82P1580 | SOUTHWEST SCHOOL & OFFICE SUPP | 410.86 | 410.86 | 0100030636 4308 | OFFICE SUPPLIES |
| | Fund 01 Total: | 462,675.42 | 462,675.42 | | |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1574 | DIVISION OF THE STATE ARCHITEC | 9,140.00 | 9,140.00 | 3992510003 6220 | DSA FEES |
| | Fund 39 Total: | 9,140.00 | 9,140.00 | | |

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|------------------|-----------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82C0560 | DULUX PAINTING INC | 3,500.00 | 3,500.00 | 4592610053 6274 | OTHER CONSTRUCTION |
| | Fund 45 Total: | 3,500.00 | 3,500.00 | | |

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|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 475,315.42 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024
2023/2024 SCHOOL YEAR
NOVEMBER 26, 2023 THROUGH DECEMBER 2, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

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TO 12/02/2023

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82B0676 | SO CAL GRAD | 3,000.00 | 3,000.00 | 0100030105 4301 | MATERIALS AND SUPPLIES |
| T82B0677 | SUPPLYMASTER INC | 1,000.00 | 1,000.00 | 0190170076 4301 | MATERIALS AND SUPPLIES |
| T82B0678 | SUNBURST WINDOW COVERINGS | 5,000.00 | 5,000.00 | 0181502324 4313 | MAINTENANCE |
| T82B0679 | SOUTHWEST SCHOOL & OFFICE SUPP | 1,200.00 | 1,200.00 | 0190170110 4301 | MATERIALS AND SUPPLIES |
| T82C0566 | TITAN STUDENT UNION | 1,612.50 | 1,612.50 | 0190170085 5816 | FIELD TRIPS / ADMISSION |
| T82C0567 | CALIF WEEKLY EXPLORER INC | 1,272.99 | 1,272.99 | 0190170104 5821 | ASSEMBLIES |
| T82C0568 | CALIF WEEKLY EXPLORER INC | 1,722.99 | 1,722.99 | 0100030305 5821 | ASSEMBLIES |
| T82C0569 | CALIF WEEKLY EXPLORER INC | 822.99 | 822.99 | 0100030305 5821 | ASSEMBLIES |
| T82C0570 | MEET THE MASTERS INC | 1,453.88 | 97.88 | 0167620058 4301 | MATERIALS AND SUPPLIES |
| | | | 1,356.00 | 0167620058 5821 | ASSEMBLIES |
| T82C0571 | KONICA MINOLTA PREMIER FINANCE | 1,305.00 | 1,305.00 | 0100040480 5650 | LEASE PURCHASE-COPIER |
| T82C0572 | KONICA MINOLTA BUSINESS SOLUTI | 1,044.00 | 1,044.00 | 0100040480 5660 | CONTRACTS-REPAIRS MAINT. |
| T82C0573 | EDMENTUM INC | 7,500.00 | 7,500.00 | 0174350010 6412 | SOFTWARE/DEP \$5,000 AN ABOVE |
| T82C0574 | MEET THE MASTERS INC | 4,168.85 | 4,168.85 | 0167620060 5821 | ASSEMBLIES |
| T82C0575 | EASTERDAY CONSTRUCTION INC | 2,520.00 | 2,520.00 | 0181502770 5690 | CONTRACTS-OTHER SERVICES |
| T82C0576 | EASTERDAY CONSTRUCTION INC | 6,348.00 | 6,348.00 | 0181502848 5690 | CONTRACTS-OTHER SERVICES |
| T82C0577 | EASTERDAY CONSTRUCTION INC | 1,500.00 | 1,500.00 | 0181502695 5690 | CONTRACTS-OTHER SERVICES |
| T82C0579 | EASTERDAY CONSTRUCTION INC | 33,616.82 | 33,616.82 | 0181502328 4313 | MAINTENANCE |
| T82C0580 | TITAN STUDENT UNION | 2,262.25 | 2,262.25 | 0190170193 5816 | FIELD TRIPS / ADMISSION |
| T82C0581 | TITAN STUDENT UNION | 2,551.00 | 2,551.00 | 0190170106 5816 | FIELD TRIPS / ADMISSION |
| T82C0582 | DISCOVERY CUBE ORANGE COUNTY | 1,359.00 | 1,359.00 | 0190170096 5821 | ASSEMBLIES |
| T82C0583 | RENAISSANCE COMMUNITY PREP | 30,000.00 | 30,000.00 | 0165000070 5150 | NON PUBLIC SCHOOL/PRIVATE |
| T82C0584 | BURNETT, MARK | 390.00 | 390.00 | 0190170102 5821 | ASSEMBLIES |
| T82C0586 | ORANGE COUNTY DEPT OF ED | 755.25 | 755.25 | 0190170089 5816 | FIELD TRIPS / ADMISSION |
| T82P1548 | APPLE COMPUTER INC | 299.99 | 299.99 | 0165000162 4342 | COMP SOFTWARE UNDER \$500 |
| T82P1581 | MICHIGAN DEPARTMENT OF EDUCATI | 54.00 | 54.00 | 0165000074 4301 | MATERIALS AND SUPPLIES |
| T82P1582 | SILVER LINING TRAVEL | 2,055.00 | 637.50 | 0107910785 5240 | TRAINING & TRAVEL & CONFERENCE |
| | | | 637.50 | 0107911267 5240 | TRAINING & TRAVEL & CONFERENCE |
| | | | 390.00 | 0162660040 5240 | TRAINING & TRAVEL & CONFERENCE |
| | | | 390.00 | 0162660041 5240 | TRAINING & TRAVEL & CONFERENCE |
| 2P1583 | SILVER LINING TRAVEL | 260.00 | 260.00 | 0165000022 5240 | TRAINING & TRAVEL & CONFERENCE |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82P1585 | SILVER LINING TRAVEL | 130.00 | 130.00 | 0165000022 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1586 | SILVER LINING TRAVEL | 260.00 | 260.00 | 0165000022 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1587 | AMAZON.COM CORPORATE CREDIT | 160.07 | 106.58 | 0100030305 4301 | MATERIALS AND SUPPLIES |
| | | | 53.49 | 0190170104 4301 | MATERIALS AND SUPPLIES |
| T82P1588 | AMAZON.COM CORPORATE CREDIT | 260.43 | 260.43 | 0190170193 4301 | MATERIALS AND SUPPLIES |
| T82P1589 | AMAZON.COM CORPORATE CREDIT | 166.38 | 166.38 | 0190170192 4308 | OFFICE SUPPLIES |
| T82P1590 | AMAZON.COM CORPORATE CREDIT | 14.13 | 14.13 | 0100030303 4301 | MATERIALS AND SUPPLIES |
| T82P1591 | HOME DEPOT | 561.15 | 561.15 | 0100030253 4301 | MATERIALS AND SUPPLIES |
| T82P1592 | SILVER LINING TRAVEL | 780.00 | 520.00 | 0100041564 5240 | TRAINING & TRAVEL & CONFERENCE |
| | | | 260.00 | 0156300028 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1593 | SILVER LINING TRAVEL | 130.00 | 130.00 | 0107910721 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1594 | AMAZON.COM CORPORATE CREDIT | 167.99 | 17.12 | 0100041554 4301 | MATERIALS AND SUPPLIES |
| | | | 76.93 | 0141270046 4308 | OFFICE SUPPLIES |
| | | | 73.94 | 0141270046 4343 | COMP HRDWARE UNDER \$500 |
| T82P1595 | ENVIRONMENTAL NATURE CENTER | 888.00 | 888.00 | 0190170095 5816 | FIELD TRIPS / ADMISSION |
| T82P1596 | SCHOOL EMPLOYERS ASSOC OF CALI | 3,900.00 | 3,900.00 | 0100040057 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1597 | COLONIAL CHESTERFIELD AT RILEY | 2,475.00 | 2,475.00 | 0130100037 5816 | FIELD TRIPS / ADMISSION |
| T82P1600 | AMAZON.COM CORPORATE CREDIT | 126.57 | 126.57 | 0160100005 4301 | MATERIALS AND SUPPLIES |
| T82P1601 | AMAZON.COM CORPORATE CREDIT | 322.10 | 29.56 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| | | | 292.54 | 0100040582 4343 | COMP HRDWARE UNDER \$500 |
| T82P1602 | AMAZON.COM CORPORATE CREDIT | 44.93 | 44.93 | 0100030975 4301 | MATERIALS AND SUPPLIES |
| T82P1603 | AMAZON.COM CORPORATE CREDIT | 208.77 | 208.77 | 0100030138 4301 | MATERIALS AND SUPPLIES |
| T82P1604 | TRUCKPRO HOLDING CORPORATION | 14,744.23 | 14,744.23 | 0107230005 5690 | CONTRACTS-OTHER SERVICES |
| T82P1605 | AMAZON.COM CORPORATE CREDIT | 452.91 | 452.91 | 0100030072 4301 | MATERIALS AND SUPPLIES |
| T82P1606 | TRANSPORTATION CHARTER SERVICE | 1,644.83 | 1,644.83 | 0107230005 5816 | FIELD TRIPS / ADMISSION |
| T82P1607 | IMAGINATION MACHINE | 485.00 | 485.00 | 0190170104 5821 | ASSEMBLIES |
| T82P1608 | AMAZON.COM CORPORATE CREDIT | 124.49 | 124.49 | 0100030166 4301 | MATERIALS AND SUPPLIES |
| T82P1609 | AMAZON.COM CORPORATE CREDIT | 90.12 | 90.12 | 0141270046 4301 | MATERIALS AND SUPPLIES |
| T82P1610 | AMAZON.COM CORPORATE CREDIT | 579.40 | 579.40 | 0100030158 4301 | MATERIALS AND SUPPLIES |
| T82P1611 | AMAZON.COM CORPORATE CREDIT | 100.87 | 100.87 | 0100030291 4301 | MATERIALS AND SUPPLIES |
| T82P1612 | MISSION SAN JUAN CAPISTRANO | 1,323.00 | 1,323.00 | 0190170095 5816 | FIELD TRIPS / ADMISSION |
| T82P1613 | U.S. BANK | 1,191.84 | 1,191.84 | 0100041564 5240 | TRAINING & TRAVEL & CONFERENCE |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82P1614 | ATLAS RADIATOR INC | 307.09 | 307.09 | 0107200004 5690 | CONTRACTS-OTHER SERVICES |
| T82P1615 | B & H PHOTO VIDEO | 2,714.90 | 2,714.90 | 0163870061 4343 | COMP HRDWARE UNDER \$500 |
| T82P1617 | PACIFIC COAST ENTERTAINMENT | 415.00 | 415.00 | 0100080001 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1618 | CADA CENTRAL | 2,485.00 | 2,485.00 | 0107910721 5816 | FIELD TRIPS / ADMISSION |
| T82P1619 | REFRIGERATION SUPPLIES DIST | 30,570.19 | 30,570.19 | 0181502328 4313 | MAINTENANCE |
| T82P1620 | SOUTHEASTERN PERFORMANCE APPAR | 387.49 | 387.49 | 0190170079 4301 | MATERIALS AND SUPPLIES |
| T82P1621 | SUPERIOR PRESS | 85.51 | 85.51 | 0100040051 4308 | OFFICE SUPPLIES |
| T82P1622 | NXT SUPPLY LLC | 32,424.00 | 32,424.00 | 0181502327 4313 | MAINTENANCE |
| T82P1623 | ATHLETIC FIELD SPECIALISTS INC | 4,000.00 | 4,000.00 | 0181502765 5690 | CONTRACTS-OTHER SERVICES |
| T82P1624 | ATHLETIC FIELD SPECIALISTS INC | 4,025.00 | 4,025.00 | 0181502851 4313 | MAINTENANCE |
| T82P1625 | MEET THE MASTERS INC | 3,017.79 | 3,017.79 | 0167620070 5812 | TRANSPORTATION/REIMBURSMET |
| T82P1626 | ARETELABS | 270.00 | 270.00 | 0100030305 5310 | DUES & MEMBERSHIPS |
| T82P1627 | AMAZON.COM CORPORATE CREDIT | 369.75 | 369.75 | 0100030271 4301 | MATERIALS AND SUPPLIES |
| T82P1628 | BENCHMARK EDUCATION CO | 12,787.26 | 12,787.26 | 0163000096 4301 | MATERIALS AND SUPPLIES |
| T82P1629 | PROFESSIONAL TURF SPECIALTIES | 5,200.00 | 5,200.00 | 0181502850 5690 | CONTRACTS-OTHER SERVICES |
| T82P1630 | CENTER FOR EXCELLENCE IN EDUCA | 95.00 | 95.00 | 0100030043 5310 | DUES & MEMBERSHIPS |
| T82P1631 | DEMCO INC | 86.97 | 86.97 | 0100030277 4301 | MATERIALS AND SUPPLIES |
| T82P1632 | AMAZON.COM CORPORATE CREDIT | 100.59 | 100.59 | 0165000162 4308 | OFFICE SUPPLIES |
| T82P1634 | PROFESSIONAL TURF SPECIALTIES | 3,800.00 | 3,800.00 | 0181502849 4313 | MAINTENANCE |
| T82P1635 | M2 IMAGE SOLUTIONS INC | 1,898.78 | 1,898.78 | 0181502324 4313 | MAINTENANCE |
| T82P1637 | AMAZON.COM CORPORATE CREDIT | 43.26 | 43.26 | 0100040051 4308 | OFFICE SUPPLIES |
| T82P1639 | APPLE COMPUTER INC | 1,013.17 | 1,013.17 | 0100040582 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1640 | AVID CENTER | 2,825.00 | 2,825.00 | 0130100542 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1641 | SILVER LINING TRAVEL | 75.00 | 75.00 | 0167620029 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1642 | AMAZON.COM CORPORATE CREDIT | 792.21 | 792.21 | 0163870061 4301 | MATERIALS AND SUPPLIES |
| T82P1643 | AMAZON.COM CORPORATE CREDIT | 319.33 | 238.89 | 0100030007 4308 | OFFICE SUPPLIES |
| | | | 80.44 | 0100030007 4343 | COMP HRDWARE UNDER \$500 |
| T82P1644 | PERMA BOUND | 414.16 | 414.16 | 0107910929 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1645 | PERMA BOUND | 375.51 | 375.51 | 0107910929 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1646 | AMAZON.COM CORPORATE CREDIT | 95.85 | 95.85 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1647 | SCIENCE OLYMPIAD | 130.00 | 130.00 | 0100030049 5815 | INTERNET RESOURCE |
| T82P1648 | SO CAL GRAD | 3,588.51 | 3,588.51 | 0100030879 4308 | OFFICE SUPPLIES |

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|------------------|--------------------------------|-------------------|-----------------------|-----------------------|----------------------------------|
| T82P1649 | TRUCKPRO HOLDING CORPORATION | 1,834.19 | 1,834.19 | 0100040788 5690 | CONTRACTS-OTHER SERVICES |
| T82P1650 | MONROE ENGINEERING GROUP LLC | 154.73 | 154.73 | 0100040062 4308 | OFFICE SUPPLIES |
| T82P1651 | CAVENDISH SQUARE PUBLISHING | 179.39 | 179.39 | 0107910929 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1652 | SPECIAL EDUCATION LAW FIRM APC | 5,500.00 | 5,500.00 | 0165000162 5817 | LEGAL FEES SETTLEMENT AGMT |
| T82P1653 | AMAZON.COM CORPORATE CREDIT | 418.66 | 157.68 | 0100030176 4301 | MATERIALS AND SUPPLIES |
| | | | 260.98 | 0100030176 4343 | COMP HRDWARE UNDER \$500 |
| T82P1654 | ORANGE COUNTY DEPT OF ED | 3,550.00 | 3,550.00 | 0162660040 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1656 | AMAZON.COM CORPORATE CREDIT | 129.54 | 129.54 | 0100030150 4301 | MATERIALS AND SUPPLIES |
| T82P1657 | AMAZON.COM CORPORATE CREDIT | 107.27 | 107.27 | 0100030074 4301 | MATERIALS AND SUPPLIES |
| T82P1658 | AMAZON.COM CORPORATE CREDIT | 157.38 | 157.38 | 0100030206 4301 | MATERIALS AND SUPPLIES |
| T82P1659 | FISHER SCIENTIFIC LLC | 5,459.25 | 5,459.25 | 0190170076 4301 | MATERIALS AND SUPPLIES |
| T82P1660 | PITSCO EDUCATION LLC | 93.76 | 93.76 | 0100030207 4301 | MATERIALS AND SUPPLIES |
| T82P1661 | CAVENDISH SQUARE PUBLISHING | 282.01 | 282.01 | 0107910929 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1662 | FOREST PLYWOOD SALES | 11,861.89 | 11,861.89 | 0163870061 4301 | MATERIALS AND SUPPLIES |
| T82P1663 | U.S. BANK | 382.96 | 382.96 | 0107910723 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1664 | U.S. BANK | 600.00 | 600.00 | 0107910723 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82V0153 | APPLE COMPUTER INC | 622.79 | 622.79 | 0100030049 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0154 | PRODUCTION ACCESS GROUP LLC | 7,950.72 | 2,546.93 | 0100080001 4301 | MATERIALS AND SUPPLIES |
| | | | 5,403.79 | 0100080001 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0155 | WATER AND WIFI LLC | 1,591.66 | 1,591.66 | 0181502666 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0156 | AMAZON.COM CORPORATE CREDIT | 918.94 | 918.94 | 0100040582 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0158 | APPLE COMPUTER INC | 34,434.60 | 34,434.60 | 0163870061 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0159 | APPLE COMPUTER INC | 2,491.16 | 2,491.16 | 0190170044 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0162 | BERTRAND MUSIC ENTERPRISES | 11,183.23 | 11,183.23 | 0167620029 4301 | MATERIALS AND SUPPLIES |
| T82V0163 | XTREME SOCCER | 8,554.00 | 8,554.00 | 0167620010 4410 | EQUIP NO DEP \$500-\$4999 |
| | Fund 01 Total: | 359,577.17 | 359,577.17 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 11/26/2023

TO 12/02/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|-------------------|-----------------------|-----------------------|---------------------------|
| T82P1616 | RADIO SERVICE INC | 624.88 | 312.44 | 1290610010 4301 | MATERIALS AND SUPPLIES |
| | | | 312.44 | 1290620008 4301 | MATERIALS AND SUPPLIES |
| T82P1633 | AMAZON.COM CORPORATE CREDIT | 429.13 | 424.13 | 1290610010 4343 | COMP HRDWARE UNDER \$500 |
| | | | 5.00 | 1290610010 4344 | KITCHEN EQUIP UNDER \$500 |
| T82P1636 | AMAZON.COM CORPORATE CREDIT | 82.26 | 82.26 | 1290610010 4301 | MATERIALS AND SUPPLIES |
| T82P1638 | AMAZON.COM CORPORATE CREDIT | 230.79 | 230.79 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1655 | AMAZON.COM CORPORATE CREDIT | 11.19 | 11.19 | 1290610010 4301 | MATERIALS AND SUPPLIES |
| T82V0157 | AMER MODULAR SYSTEMS INC | 298,620.00 | 298,620.00 | 1290610061 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0161 | CULVER-NEWLIN | 5,627.81 | 5,627.81 | 1261050005 4410 | EQUIP NO DEP \$500-\$4999 |
| | Fund 12 Total: | 305,626.06 | 305,626.06 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 11/26/2023

TO 12/02/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|------------------|-----------------------|-----------------------|---------------------------|
| T82N0061 | NATIONAL FOOD GROUP INC | 80,000.00 | 80,000.00 | 1353100015 4710 | FOOD |
| T82N0062 | AMAZON.COM CORPORATE CREDIT | 241.60 | 241.60 | 1353100015 4308 | OFFICE SUPPLIES |
| T82N0063 | AMAZON.COM CORPORATE CREDIT | 1,292.89 | 1,292.89 | 1353100015 4343 | COMP HRDWARE UNDER \$500 |
| T82N0064 | HUBERT COMPANY LLC | 82.33 | 82.33 | 1353100015 4308 | OFFICE SUPPLIES |
| T82V0160 | ULINE INC | 1,500.77 | 293.97 | 1353100015 4344 | KITCHEN EQUIP UNDER \$500 |
| | | | 1,206.80 | 1353100015 4410 | EQUIP NO DEP \$500-\$4999 |
| | Fund 13 Total: | 83,117.59 | 83,117.59 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 11/26/2023

TO 12/02/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|----------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82C0578 | EASTERDAY CONSTRUCTION INC | 7,865.00 | 7,865.00 | 2592610035 6274 | OTHER CONSTRUCTION |
| | Fund 25 Total: | 7,865.00 | 7,865.00 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 11/26/2023

TO 12/02/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 756,185.82 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024

2023/2024 SCHOOL YEAR

DECEMBER 3, 2023 THROUGH DECEMBER 9, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|-------------------------------------|---|---------------|
| T82B0555 | SOUTHWEST SCHOOL & OFFICE SUPPLY | 0101-0003-0-4301-1110-1000-200-00015100 | \$300.00 |
| T82B0257 | US AIRCONDITIONING DISTRIBUTORS | 0101-8150-0-4313-0000-8110-850-00081800 | \$17,500.00 |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|------------------------------|
| T82B0680 | COSTCO WHOLESALE | 1,500.00 | 1,500.00 | 0107910985 4338 | FOOD SUPPLIES |
| T82B0682 | COSTCO WHOLESALE | 1,000.00 | 1,000.00 | 0107911049 4301 | MATERIALS AND SUPPLIES |
| T82C0587 | EMERALD COVE OUTDOOR SCIENCE I | 27,180.00 | 27,180.00 | 0190150006 5816 | FIELD TRIPS / ADMISSION |
| T82C0589 | DISCOVERY CUBE ORANGE COUNTY | 1,506.00 | 1,506.00 | 0190170069 5816 | FIELD TRIPS / ADMISSION |
| T82C0590 | DISCOVERY CUBE ORANGE COUNTY | 1,714.00 | 1,714.00 | 0190170069 5816 | FIELD TRIPS / ADMISSION |
| T82P1665 | SUPPLYMASTER INC | 480.56 | 242.40 | 0107910969 4301 | MATERIALS AND SUPPLIES |
| | | | 238.16 | 0107910969 4343 | COMP HRDWARE UNDER \$500 |
| T82P1666 | AMAZON.COM CORPORATE CREDIT | 126.26 | 126.26 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1667 | AMAZON.COM CORPORATE CREDIT | 231.88 | 231.88 | 0167620022 4301 | MATERIALS AND SUPPLIES |
| T82P1668 | AMAZON.COM CORPORATE CREDIT | 107.58 | 107.58 | 0141270046 4301 | MATERIALS AND SUPPLIES |
| T82P1669 | AMAZON.COM CORPORATE CREDIT | 135.48 | 135.48 | 0100030008 4308 | OFFICE SUPPLIES |
| T82P1670 | AMAZON.COM CORPORATE CREDIT | 46.93 | 46.93 | 0100030105 4301 | MATERIALS AND SUPPLIES |
| T82P1671 | AMAZON.COM CORPORATE CREDIT | 268.60 | 268.60 | 0100030291 4301 | MATERIALS AND SUPPLIES |
| T82P1672 | PRODUCTION ACCESS GROUP LLC | 440.44 | 440.44 | 0190170034 4301 | MATERIALS AND SUPPLIES |
| T82P1673 | FAIRWAY FORD | 650.71 | 650.71 | 0100040028 5690 | CONTRACTS-OTHER SERVICES |
| T82P1674 | DECA INC | 250.00 | 250.00 | 0163870061 5310 | DUES & MEMBERSHIPS |
| T82P1675 | SCHOOL SPECIALTY LLC | 39.28 | 39.28 | 0100030312 4301 | MATERIALS AND SUPPLIES |
| T82P1676 | AMAZON.COM CORPORATE CREDIT | 323.99 | 323.99 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1678 | AMAZON.COM CORPORATE CREDIT | 116.54 | 116.54 | 0100030099 4301 | MATERIALS AND SUPPLIES |
| T82P1679 | AMAZON.COM CORPORATE CREDIT | 75.00 | 75.00 | 0100040675 4301 | MATERIALS AND SUPPLIES |
| T82P1680 | AMAZON.COM CORPORATE CREDIT | 86.98 | 86.98 | 0100030908 4301 | MATERIALS AND SUPPLIES |
| T82P1684 | UNIVERSAL CHEERLEADERS ASSOCIA | 809.00 | 809.00 | 0100030049 5310 | DUES & MEMBERSHIPS |
| T82P1685 | AMAZON.COM CORPORATE CREDIT | 30.43 | 30.43 | 0100030636 4308 | OFFICE SUPPLIES |
| T82P1686 | WARDS NATURAL SCIENCE EST INC | 103.35 | 103.35 | 0100030049 4301 | MATERIALS AND SUPPLIES |
| T82P1687 | INTL BACCALAUREATE NORTH AMER | 7,029.00 | 7,029.00 | 0100030019 4303 | AP & SAT TESTING |
| T82P1688 | PITSCO EDUCATION LLC | 181.05 | 181.05 | 0141270041 4301 | MATERIALS AND SUPPLIES |
| T82P1689 | RWC INTERNATIONAL LTD | 1,566.00 | 1,566.00 | 0107200004 4315 | BUS |
| T82P1690 | SNAP ON INDUSTRIAL A DIVISION | 1,080.54 | 1,080.54 | 0107200004 5809 | OTHER OPERATING EXPENDITURES |
| T82P1691 | IRVINE PARK RAILROAD | 1,000.00 | 1,000.00 | 0190170112 5816 | FIELD TRIPS / ADMISSION |
| T82P1692 | MEDIEVAL TIMES | 7,250.00 | 7,250.00 | 0130100024 5816 | FIELD TRIPS / ADMISSION |
| T82P1693 | MF ATHLETICS COMPANY | 13,229.38 | 13,229.38 | 0167620010 4301 | MATERIALS AND SUPPLIES |

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Current Time: 07:53:20

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|
| T82P1694 | DOCHUB LLC | 120.00 | 120.00 | 0100030158 5815 | INTERNET RESOURCE |
| T82P1695 | ALL ABOUT CHALLENGE COINS | 6,065.00 | 6,065.00 | 0100040549 4301 | MATERIALS AND SUPPLIES |
| T82P1696 | U.S. BANK | 370.00 | 370.00 | 0100040582 5670 | CONTRACTS-OTHER MAINT. |
| T82P1697 | AMAZON.COM CORPORATE CREDIT | 148.95 | 148.95 | 0100030312 4301 | MATERIALS AND SUPPLIES |
| T82P1699 | CERTIPORT | 2,880.00 | 2,880.00 | 0163870061 5815 | INTERNET RESOURCE |
| T82P1700 | CERTIPORT | 5,394.00 | 5,394.00 | 0163870061 5815 | INTERNET RESOURCE |
| T82P1701 | AMAZON.COM CORPORATE CREDIT | 20.65 | 20.65 | 0165000156 4301 | MATERIALS AND SUPPLIES |
| T82P1703 | AMAZON.COM CORPORATE CREDIT | 90.37 | 90.37 | 0190170303 4301 | MATERIALS AND SUPPLIES |
| T82P1704 | AMAZON.COM CORPORATE CREDIT | 65.23 | 65.23 | 0100030022 4301 | MATERIALS AND SUPPLIES |
| T82P1705 | AMAZON.COM CORPORATE CREDIT | 92.81 | 92.81 | 0100030154 4301 | MATERIALS AND SUPPLIES |
| T82P1706 | ROY'S TRANSMISSION SERVICE | 4,445.13 | 4,445.13 | 0107200004 5690 | CONTRACTS-OTHER SERVICES |
| T82P1707 | THYSSENKRUPP ELEVATOR CORP | 28,080.00 | 28,080.00 | 0181502348 5670 | CONTRACTS-OTHER MAINT. |
| T82P1708 | THYSSENKRUPP ELEVATOR CORP | 3,473.46 | 3,473.46 | 0181502581 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1709 | THYSSENKRUPP ELEVATOR CORP | 4,601.62 | 4,601.62 | 0181502631 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1710 | AMAZON.COM CORPORATE CREDIT | 94.56 | 29.33 | 0100030277 4301 | MATERIALS AND SUPPLIES |
| | | | 65.23 | 0100030277 4343 | COMP HRDWARE UNDER \$500 |
| T82P1712 | JEFFREY ROCHE/ELAINE HUERTA | 1,500.00 | 1,500.00 | 0165000162 5812 | TRANSPORTATION/REIMBURSMENT |
| T82P1713 | SO CAL GRAD | 2,393.64 | 2,393.64 | 0100030019 4301 | MATERIALS AND SUPPLIES |
| T82P1714 | HERITAGE MUSEUM OF ORANGE COUN | 1,710.00 | 1,710.00 | 0190170109 5816 | FIELD TRIPS / ADMISSION |
| T82P1715 | CONSTANT CONTACT | 938.99 | 938.99 | 0165000024 4412 | COMP SOFTWARE NO DEP \$500-\$4999 |
| T82P1717 | AMAZON.COM CORPORATE CREDIT | 459.03 | 459.03 | 0130100024 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1718 | AMERICAN PRINT CONSULTANTS LLC | 305.37 | 305.37 | 0100030022 4301 | MATERIALS AND SUPPLIES |
| T82P1719 | SIGN A RAMA | 1,257.47 | 1,257.47 | 0100030007 4308 | OFFICE SUPPLIES |
| T82P1720 | AMP'D ENTERTAINMENT INC | 292.00 | 292.00 | 0163870061 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1721 | VARSITY ATHLETIC APPAREL INC | 163.67 | 163.67 | 0100030100 4301 | MATERIALS AND SUPPLIES |
| T82P1722 | VARSITY ATHLETIC APPAREL INC | 1,570.33 | 1,570.33 | 0100030100 4301 | MATERIALS AND SUPPLIES |
| T82P1723 | AMAZON.COM CORPORATE CREDIT | 1,426.53 | 1,426.53 | 0163870061 4301 | MATERIALS AND SUPPLIES |
| T82P1724 | SUPPLYMASTER INC | 119.81 | 119.81 | 0100030163 4301 | MATERIALS AND SUPPLIES |
| T82P1725 | SCHOOL SPECIALTY LLC | 81.17 | 81.17 | 0100030022 4301 | MATERIALS AND SUPPLIES |
| T82P1726 | AMAZON.COM CORPORATE CREDIT | 78.79 | 78.79 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1727 | CALIFORNIA READING AND | 1,450.00 | 1,450.00 | 0142030124 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1729 | AMAZON.COM CORPORATE CREDIT | 215.31 | 215.31 | 0190170095 4301 | MATERIALS AND SUPPLIES |

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Current Time: 07:53:20

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|-------------------|-----------------------|-----------------------|----------------------------------|
| T82P1730 | AMAZON.COM CORPORATE CREDIT | 126.06 | 126.06 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1731 | AMAZON.COM CORPORATE CREDIT | 18.48 | 18.48 | 0100030085 4301 | MATERIALS AND SUPPLIES |
| T82P1732 | AMAZON.COM CORPORATE CREDIT | 105.37 | 105.37 | 0100030105 4301 | MATERIALS AND SUPPLIES |
| T82P1734 | AMAZON.COM CORPORATE CREDIT | 182.24 | 182.24 | 0107911321 4301 | MATERIALS AND SUPPLIES |
| T82P1735 | AMAZON.COM CORPORATE CREDIT | 369.94 | 189.33 | 0100031108 4210 | BOOKS & REFERENCE MATERIALS |
| | | | 180.61 | 0100031108 4301 | MATERIALS AND SUPPLIES |
| T82P1736 | THE FITNESS MECHANICS INC. | 587.68 | 552.68 | 0100030082 5690 | CONTRACTS-OTHER SERVICES |
| | | | 35.00 | 0100030082 5809 | OTHER OPERATING EXPENDITURES |
| T82V0165 | VERIZON WIRELESS | 10,095.95 | 10,095.95 | 0181502324 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0167 | AMAZON.COM CORPORATE CREDIT | 571.29 | 571.29 | 0100040051 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0168 | AMAZON.COM CORPORATE CREDIT | 579.85 | 51.86 | 0126000052 4301 | MATERIALS AND SUPPLIES |
| | | | 527.99 | 0126000052 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0169 | AMAZON.COM CORPORATE CREDIT | 1,116.17 | 184.23 | 0100030049 4301 | MATERIALS AND SUPPLIES |
| | | | 389.28 | 0100030049 4343 | COMP HRDWARE UNDER \$500 |
| | | | 542.66 | 0100030049 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0170 | COLORADO TIME SYSTEMS | 12,617.81 | 12,617.81 | 0167620010 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0171 | CULVER-NEWLIN | 2,693.52 | 2,693.52 | 0107200004 4410 | EQUIP NO DEP \$500-\$4999 |
| | Fund 01 Total: | 167,527.23 | 167,527.23 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1677 | AMAZON.COM CORPORATE CREDIT | 279.63 | 279.63 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1681 | AMAZON.COM CORPORATE CREDIT | 352.35 | 352.35 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1698 | SOUTHWEST SCHOOL & OFFICE SUPP | 464.52 | 464.52 | 1290890002 4308 | OFFICE SUPPLIES |
| T82P1711 | AMAZON.COM CORPORATE CREDIT | 585.95 | 585.95 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| | Fund 12 Total: | 1,682.45 | 1,682.45 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82N0065 | AMAZON.COM CORPORATE CREDIT | 32.29 | 32.29 | 1353100015 4308 | OFFICE SUPPLIES |
| | Fund 13 Total: | 32.29 | 32.29 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------|------------------|-----------------------|-----------------------|---------------------------|
| T82C0592 | UNIVERSAL ASPHALT CO INC | 26,729.65 | 26,729.65 | 1402030077 5690 | CONTRACTS-OTHER SERVICES |
| | Fund 14 Total: | 26,729.65 | 26,729.65 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|------------------------------|
| T82C0591 | KOPPEL & GRUBER PUBLIC FINANCE | 3,100.00 | 3,100.00 | 2595530001 5810 | PROFESSIONAL/CONSULTING SRV. |
| | Fund 25 Total: | 3,100.00 | 3,100.00 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/03/2023

TO 12/09/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1733 | DEPARTMENT OF INDUSTRIAL RELAT | 65,654.45 | 65,654.45 | 6800040002 5450 | OTHER INSURANCE |
| | Fund 68 Total: | 65,654.45 | 65,654.45 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024
2023/2024 SCHOOL YEAR
DECEMBER 10, 2023 THROUGH DECEMBER 16, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|----------------------------|---|---------------|
| T82B0331 | SUPPLYMASTER | 0101-0004-0-4308-0000-7530-830-00000000 | \$1,000.00 |
| T82B0039 | ALBRIGHT LIGHTING PLASTICS | 0101-8150-0-4313-0000-8110-850-00082000 | \$7,000.00 |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/10/2023

TO 12/16/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82B0683 | AARDVARK CLAY & SUPPLIES INC | 5,000.00 | 5,000.00 | 0190170008 4301 | MATERIALS AND SUPPLIES |
| T82C0594 | VISUAL EDGE IT INC | 3,746.60 | 3,746.60 | 0100030112 5640 | RENTAL |
| T82C0595 | STUDIO PLUS ARCHITECTURE CORP | 59,000.00 | 58,000.00 | 0126000045 6210 | ARCHITECT/ENGINEERING FEES |
| | | | 1,000.00 | 0126000045 6211 | REIMBURSABLE COST ITEMS |
| T82C0596 | DILIGENT CORPORATION | 2,822.26 | 2,822.26 | 0100040066 5815 | INTERNET RESOURCE |
| T82C0597 | EMERALD COVE OUTDOOR SCIENCE I | 13,805.00 | 13,805.00 | 0190150003 5816 | FIELD TRIPS / ADMISSION |
| T82C0598 | CALIF WEEKLY EXPLORER INC | 1,272.99 | 1,272.99 | 0190170097 5821 | ASSEMBLIES |
| T82C0599 | ORANGE COUNTY DEPT OF ED | 609.50 | 609.50 | 0190170089 5816 | FIELD TRIPS / ADMISSION |
| T82C0601 | TYLER TECHNOLOGIES | 44,880.00 | 31,569.00 | 0107200004 5660 | CONTRACTS-REPAIRS MAINT. |
| | | | 2,788.00 | 0107200004 5809 | OTHER OPERATING EXPENDITURES |
| | | | 10,523.00 | 0107230005 5660 | CONTRACTS-REPAIRS MAINT. |
| T82C0602 | EMERALD COVE OUTDOOR SCIENCE I | 45,000.00 | 45,000.00 | 0190150013 5816 | FIELD TRIPS / ADMISSION |
| T82C0603 | MAXIM HEALTHCARE STAFFING SERV | 410,500.00 | 410,500.00 | 0165000164 5151 | NON PUBLIC AGENCIES |
| T82C0604 | EMERALD COVE OUTDOOR SCIENCE I | 226.50 | 226.50 | 0100030127 5816 | FIELD TRIPS / ADMISSION |
| T82P1739 | AMAZON.COM CORPORATE CREDIT | 42.08 | 42.08 | 0190170061 4301 | MATERIALS AND SUPPLIES |
| T82P1740 | POSTMASTER | 620.00 | 620.00 | 0100040062 4310 | POSTAGE |
| T82P1741 | AMAZON.COM CORPORATE CREDIT | 100.01 | 100.01 | 0107230005 4315 | BUS |
| T82P1742 | AMAZON.COM CORPORATE CREDIT | 318.10 | 318.10 | 0190170039 4301 | MATERIALS AND SUPPLIES |
| T82P1743 | GECKO MICROSOLUTIONS INC | 1,130.00 | 850.00 | 0107230002 5809 | OTHER OPERATING EXPENDITURES |
| | | | 280.00 | 0107230005 5809 | OTHER OPERATING EXPENDITURES |
| T82P1744 | RIDDELL ALL AMERICAN | 11,653.50 | 11,653.50 | 0100041551 4301 | MATERIALS AND SUPPLIES |
| T82P1746 | FINAL DRAFT | 3,900.00 | 3,900.00 | 0135500023 5815 | INTERNET RESOURCE |
| T82P1747 | RIDDELL ALL AMERICAN | 10,149.70 | 10,149.70 | 0100041551 4301 | MATERIALS AND SUPPLIES |
| T82P1748 | AARDVARK CLAY & SUPPLIES INC | 2,099.81 | 2,099.81 | 0167700030 4301 | MATERIALS AND SUPPLIES |
| T82P1749 | EDUCATION PRODUCTS & SERVICES | 978.73 | 978.73 | 0190170084 4410 | EQUIP NO DEP \$500-\$4999 |
| T82P1750 | TRANSPORTATION CHARTER SERVICE | 3,285.46 | 3,285.46 | 0107230005 5816 | FIELD TRIPS / ADMISSION |
| T82P1751 | CALIFORNIA STATE ATHLETIC | 150.00 | 150.00 | 0100030085 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1752 | AMAZON.COM CORPORATE CREDIT | 130.27 | 130.27 | 0100030105 4301 | MATERIALS AND SUPPLIES |
| T82P1753 | AMAZON.COM CORPORATE CREDIT | 270.41 | 270.41 | 0100030019 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1755 | COLLEGE BOARD | 2,521.44 | 2,521.44 | 0100030085 4302 | AP TESTING |
| T82P1756 | AMAZON.COM CORPORATE CREDIT | 38.02 | 38.02 | 0100040051 4308 | OFFICE SUPPLIES |

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FROM 12/10/2023

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82P1757 | AMAZON.COM CORPORATE CREDIT | 11.91 | 11.91 | 0100041476 4308 | OFFICE SUPPLIES |
| T82P1758 | AMAZON.COM CORPORATE CREDIT | 83.36 | 83.36 | 0100040573 4301 | MATERIALS AND SUPPLIES |
| T82P1761 | SAWAYA ENGINEERING CONSULTANTS | 4,600.00 | 4,600.00 | 0126000046 6280 | CONSTRUCTION TESTING |
| T82P1764 | SAWAYA ENGINEERING CONSULTANTS | 5,100.00 | 5,100.00 | 0126000045 6280 | CONSTRUCTION TESTING |
| T82P1765 | AMAZON.COM CORPORATE CREDIT | 212.88 | 212.88 | 0100030226 4301 | MATERIALS AND SUPPLIES |
| T82P1766 | ORANGE COUNTY DEPT OF EDUC | 150.00 | 150.00 | 0100040620 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1767 | DIVISION OF THE STATE ARCHITEC | 6,260.00 | 6,260.00 | 0126000044 6220 | DSA FEES |
| T82P1769 | ENVIRONMENTAL NATURE CENTER | 684.00 | 684.00 | 0190170109 5816 | FIELD TRIPS / ADMISSION |
| T82P1770 | IRVINE PARK RAILROAD | 2,460.00 | 2,460.00 | 0190170106 5816 | FIELD TRIPS / ADMISSION |
| T82P1771 | LIBRARYTRAC LLC | 375.00 | 375.00 | 0100030119 4342 | COMP SOFTWARE UNDER \$500 |
| T82P1772 | AMAZON.COM CORPORATE CREDIT | 316.74 | 316.74 | 0100030176 4301 | MATERIALS AND SUPPLIES |
| T82P1773 | FISHER SCIENTIFIC LLC | 304.11 | 304.11 | 0100030034 4301 | MATERIALS AND SUPPLIES |
| T82P1774 | WARDS NATURAL SCIENCE EST INC | 725.78 | 725.78 | 0100030072 4301 | MATERIALS AND SUPPLIES |
| T82P1776 | ACCREDITING COMMISSION FOR SCH | 1,190.00 | 1,190.00 | 0100041404 5310 | DUES & MEMBERSHIPS |
| T82P1782 | CALIFORNIANS DEDICATED TO EDUC | 4,200.00 | 4,200.00 | 0142030124 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1783 | SCHOOL HEALTH CORP | 410.42 | 410.42 | 0100040675 4301 | MATERIALS AND SUPPLIES |
| T82P1784 | ADVANCE TRUCK PAINTING INC | 8,545.76 | 8,545.76 | 0100040682 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1785 | MISSION SAN JUAN CAPISTRANO | 1,218.00 | 1,218.00 | 0190170193 5816 | FIELD TRIPS / ADMISSION |
| T82P1786 | RYONET CORPORATION | 5,998.54 | 5,998.54 | 0163870061 4301 | MATERIALS AND SUPPLIES |
| T82P1787 | APPLE COMPUTER INC | 329.16 | 329.16 | 0165000156 4343 | COMP HRDWARE UNDER \$500 |
| T82P1788 | U.S. BANK | 68.30 | 68.30 | 0165000162 4308 | OFFICE SUPPLIES |
| T82P1789 | AMAZON.COM CORPORATE CREDIT | 21.60 | 21.60 | 0100030636 4308 | OFFICE SUPPLIES |
| T82P1790 | U.S. BANK | 312.77 | 312.77 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1791 | AMAZON.COM CORPORATE CREDIT | 247.24 | 247.24 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1792 | AMAZON.COM CORPORATE CREDIT | 18.37 | 18.37 | 0165000141 4301 | MATERIALS AND SUPPLIES |
| T82P1793 | AMAZON.COM CORPORATE CREDIT | 24.78 | 24.78 | 0100040549 4301 | MATERIALS AND SUPPLIES |
| T82P1794 | AMAZON.COM CORPORATE CREDIT | 76.11 | 76.11 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1795 | SOCAL FLOW TESTING | 360.00 | 360.00 | 0126000045 6280 | CONSTRUCTION TESTING |
| T82P1796 | AMAZON.COM CORPORATE CREDIT | 42.35 | 42.35 | 0107911095 4301 | MATERIALS AND SUPPLIES |
| T82P1798 | AMAZON.COM CORPORATE CREDIT | 9.24 | 9.24 | 0100030277 4301 | MATERIALS AND SUPPLIES |
| T82P1799 | SOUTHWEST SCHOOL & OFFICE SUPP | 27,149.22 | 27,149.22 | 01 9320 | STORES |
| T82P1800 | CENTRALIA SCHOOL DISTRICT | 23,528.89 | 23,528.89 | 0165000158 5156 | REGIONAL PROGRAM |

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FROM 12/10/2023

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-------------------|-----------------------|-----------------------|----------------------------------|
| T82P1801 | NATIONAL ASSOC FOR MUSIC EDUCA | 250.00 | 250.00 | 0167620029 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1802 | SUPPLYMASTER INC | 168.68 | 168.68 | 0100030114 4343 | COMP HRDWARE UNDER \$500 |
| T82P1803 | AMAZON.COM CORPORATE CREDIT | 116.24 | 116.24 | 0100030303 4301 | MATERIALS AND SUPPLIES |
| T82P1804 | MAXI AIDS INC | 94.80 | 94.80 | 0165000074 4301 | MATERIALS AND SUPPLIES |
| T82P1805 | SO CAL GRAD | 1,134.21 | 1,134.21 | 0100030082 4301 | MATERIALS AND SUPPLIES |
| T82P1806 | NASCO EDUCATION LLC | 128.48 | 128.48 | 0100030141 4301 | MATERIALS AND SUPPLIES |
| T82P1807 | CDW G INC | 5,220.00 | 5,220.00 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1808 | AMERICAN ASSOCIATION OF TEACHE | 224.00 | 224.00 | 0100030111 4301 | MATERIALS AND SUPPLIES |
| T82P1809 | SOUTHERN CALIFORNIA SCIENCE OL | 400.00 | 400.00 | 0100030043 5310 | DUES & MEMBERSHIPS |
| T82P1810 | COLONIAL CHESTERFIELD AT RILEY | 1,296.00 | 1,296.00 | 0190170092 5816 | FIELD TRIPS / ADMISSION |
| T82V0172 | UTIL-LOCATE INC. | 2,000.00 | 2,000.00 | 0126000045 6274 | OTHER CONSTRUCTION |
| T82V0174 | UTIL-LOCATE INC. | 3,000.00 | 3,000.00 | 0126000046 6274 | OTHER CONSTRUCTION |
| T82V0177 | LESLIE'S SWIMMING POOL SUPPLIE | 13,635.00 | 13,635.00 | 0181500007 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0178 | CULVER-NEWLIN | 5,197.42 | 1,044.00 | 0126000052 4330 | FURNITURE |
| | | | 4,153.42 | 0126000052 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0179 | AMAZON.COM CORPORATE CREDIT | 3,962.34 | 40.64 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| | | | 1,276.94 | 0100040582 4343 | COMP HRDWARE UNDER \$500 |
| | | | 2,644.76 | 0100040582 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0180 | APPLE COMPUTER INC | 1,722.16 | 1,722.16 | 0107910731 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| | Fund 01 Total: | 757,834.24 | 757,834.24 | | |

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|------------------|-----------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1754 | AMAZON.COM CORPORATE CREDIT | 218.96 | 218.96 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1811 | BEARCOM | 636.08 | 636.08 | 1290610010 4301 | MATERIALS AND SUPPLIES |
| Fund 12 Total: | | 855.04 | 855.04 | | |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|------------------------------|
| T82C0593 | WESTERN INDOOR ENVIRONMENTAL S | 5,495.00 | 5,495.00 | 1353100015 5809 | OTHER OPERATING EXPENDITURES |
| | Fund 13 Total: | 5,495.00 | 5,495.00 | | |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|---------------------------|
| T82P1759 | SAWAYA ENGINEERING CONSULTANTS | 4,300.00 | 4,300.00 | 2592650008 6280 | CONSTRUCTION TESTING |
| T82P1760 | SAWAYA ENGINEERING CONSULTANTS | 7,600.00 | 7,600.00 | 2592650009 6280 | CONSTRUCTION TESTING |
| T82P1762 | SAWAYA ENGINEERING CONSULTANTS | 5,400.00 | 5,400.00 | 2592650010 6280 | CONSTRUCTION TESTING |
| T82P1775 | GEOTEK INC | 15,660.00 | 15,660.00 | 2592650009 6140 | SURVEYING COSTS |
| T82P1778 | GEOTEK INC | 16,270.00 | 16,270.00 | 2592650010 6140 | SURVEYING COSTS |
| T82P1812 | SOCAL FLOW TESTING | 370.00 | 370.00 | 2592650010 6280 | CONSTRUCTION TESTING |
| T82P1813 | SOCAL FLOW TESTING | 360.00 | 360.00 | 2592650009 6280 | CONSTRUCTION TESTING |
| T82V0173 | UTIL-LOCATE INC. | 2,000.00 | 2,000.00 | 2592650008 6274 | OTHER CONSTRUCTION |
| T82V0175 | UTIL-LOCATE INC. | 3,000.00 | 3,000.00 | 2592650010 6274 | OTHER CONSTRUCTION |
| T82V0176 | UTIL-LOCATE INC. | 3,000.00 | 3,000.00 | 2592650009 6274 | OTHER CONSTRUCTION |
| Fund 25 Total: | | 57,960.00 | 57,960.00 | | |

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|-----------------------|---------------|------------------|-----------------------|-----------------------|---------------------------|
| T82P1768 | PLACEWORKS | 47,572.73 | 47,572.73 | 3992510003 6250 | OTHER COSTS-PLANNING |
| T82P1781 | GEOTEK INC | 8,985.00 | 8,985.00 | 3992510003 6140 | SURVEYING COSTS |
| Fund 39 Total: | | 56,557.73 | 56,557.73 | | |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 878,702.01 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024
 2023/2024 SCHOOL YEAR
 DECEMBER 17, 2023 THROUGH DECEMBER 23, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|-------------------------------|---|---------------|
| T82B0349 | SOURCE GRAPHICS | 0101-0004-0-4308-0000-7550-831-00000000 | \$400.00 |
| T82P0327 | ORANGE COUNTY FIRE PROTECTION | 0101-8150-0-4313-0000-8110-850-00084000 | \$1,500.00 |
| T82B0517 | SEASONS-4 INC | 0101-8150-0-4313-0000-8110-850-00081800 | \$15,000.00 |
| T82C0579 | J S EASTERDAY CONSTRUCTION | 0101-8150-0-4313-0000-8110-850-00081400 | \$1,975.01 |

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PURCHASE ORDER DETAIL REPORT BY FUND

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82B0684 | SOUTHWEST SCHOOL & OFFICE SUPP | 500.00 | 500.00 | 0167620052 4301 | MATERIALS AND SUPPLIES |
| T82C0605 | NEW DIMENSION GEN CONSTRUCTION | 8,603.96 | 8,603.96 | 0181500022 5690 | CONTRACTS-OTHER SERVICES |
| T82C0606 | NEW DIMENSION GEN CONSTRUCTION | 1,832.19 | 1,832.19 | 0181502407 5690 | CONTRACTS-OTHER SERVICES |
| T82C0607 | NEW DIMENSION GEN CONSTRUCTION | 90,516.80 | 90,516.80 | 0181502331 5690 | CONTRACTS-OTHER SERVICES |
| T82C0609 | IMAGINATION MACHINE | 1,475.00 | 1,475.00 | 0190170114 5821 | ASSEMBLIES |
| T82C0611 | EMERALD COVE OUTDOOR SCIENCE I | 30,118.00 | 30,118.00 | 0190150014 5816 | FIELD TRIPS / ADMISSION |
| T82C0612 | NEW DIMENSION GEN CONSTRUCTION | 8,703.85 | 8,703.85 | 0181500022 5690 | CONTRACTS-OTHER SERVICES |
| T82P1814 | MEET THE MASTERS INC | 212.88 | 212.88 | 0167620070 4301 | MATERIALS AND SUPPLIES |
| T82P1815 | RADIO SERVICE INC | 937.32 | 937.32 | 0165000162 4308 | OFFICE SUPPLIES |
| T82P1817 | SO CAL GRAD | 706.88 | 489.38 | 0100040549 4301 | MATERIALS AND SUPPLIES |
| | | | 217.50 | 0140350171 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1818 | CAHPERD | 2,365.00 | 2,365.00 | 0140350171 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1819 | LGS MICROSCOPES | 453.05 | 453.05 | 0163000100 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1820 | AMAZON.COM CORPORATE CREDIT | 52.40 | 52.40 | 0163000100 4301 | MATERIALS AND SUPPLIES |
| T82P1821 | ORANGE COUNTY DEPT OF ED | 987.00 | 987.00 | 0174120032 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1822 | READY AMERICA INC | 407.80 | 407.80 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1823 | AMAZON.COM CORPORATE CREDIT | 238.15 | 238.15 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1825 | AMAZON.COM CORPORATE CREDIT | 357.23 | 357.23 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| T82P1826 | BJOREM SPEECH PUBLICATIONS | 73.25 | 73.25 | 0133150011 4301 | MATERIALS AND SUPPLIES |
| T82P1828 | AMAZON.COM CORPORATE CREDIT | 641.39 | 641.39 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1829 | GRAY STEP SOFTWARE INC | 8,415.00 | 8,415.00 | 0190170158 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1831 | AMAZON.COM CORPORATE CREDIT | 32.55 | 32.55 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1832 | AMAZON.COM CORPORATE CREDIT | 748.53 | 748.53 | 0190170223 4301 | MATERIALS AND SUPPLIES |
| T82P1833 | AMAZON.COM CORPORATE CREDIT | 323.04 | 323.04 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1834 | AMAZON.COM CORPORATE CREDIT | 240.72 | 240.72 | 0165000141 4301 | MATERIALS AND SUPPLIES |
| T82P1836 | AMAZON.COM CORPORATE CREDIT | 279.39 | 279.39 | 0165000156 4301 | MATERIALS AND SUPPLIES |
| T82P1838 | AMAZON.COM CORPORATE CREDIT | 202.21 | 202.21 | 0165000156 4301 | MATERIALS AND SUPPLIES |
| T82P1839 | AMAZON.COM CORPORATE CREDIT | 53.61 | 53.61 | 0133150011 4301 | MATERIALS AND SUPPLIES |
| T82P1840 | AMAZON.COM CORPORATE CREDIT | 200.83 | 200.83 | 0100040582 4343 | COMP HRDWARE UNDER \$500 |
| T82P1841 | STUTTERING THERAPY RESOURCES | 85.52 | 85.52 | 0165000156 4301 | MATERIALS AND SUPPLIES |
| T82P1842 | AMAZON.COM CORPORATE CREDIT | 188.87 | 188.87 | 0100040051 4308 | OFFICE SUPPLIES |

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|-----------------------|--------------------------------|---------------------|-----------------------|-----------------------|--------------------------------|
| T82P1843 | FIVESTAR RUBBER STAMP ETC INC | 31.40 | 31.40 | 0100040051 4308 | OFFICE SUPPLIES |
| T82P1844 | REHABMART LLC | 865.19 | 865.19 | 0165000162 4301 | MATERIALS AND SUPPLIES |
| T82P1845 | SAN BERNARDINO COUNTY SUPERINT | 750.00 | 750.00 | 0165000022 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1846 | TEACHERS PAY TEACHERS | 35.00 | 35.00 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1847 | AMAZON.COM CORPORATE CREDIT | 354.17 | 354.17 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82V0183 | SCHOOL HEALTH CORP | 4,193.50 | 4,193.50 | 0181502324 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0184 | SKC COMPANY | 870,551.66 | 870,551.66 | 0126000046 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0187 | SKC COMPANY | 670,318.93 | 670,318.93 | 0126000045 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0188 | FLINN SCIENTIFIC INC | 1,419.19 | 1,419.19 | 0163000100 4410 | EQUIP NO DEP \$500-\$4999 |
| T82V0190 | AVIDEX | 12,942.87 | 12,942.87 | 0100040582 4301 | MATERIALS AND SUPPLIES |
| Fund 01 Total: | | 1,721,414.33 | 1,721,414.33 | | |

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BOARD OF TRUSTEES MEETING 01/16/2024

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|------------------|--------------------------------|---------------------|-----------------------|-----------------------|----------------------------------|
| T82P1824 | SOUTHWEST SCHOOL & OFFICE SUPP | 101.18 | 101.18 | 1290890002 4308 | OFFICE SUPPLIES |
| T82P1827 | AMAZON.COM CORPORATE CREDIT | 146.71 | 31.60 | 1290620007 4301 | MATERIALS AND SUPPLIES |
| | | | 16.30 | 1290620009 4301 | MATERIALS AND SUPPLIES |
| | | | 98.81 | 1290620016 4301 | MATERIALS AND SUPPLIES |
| T82P1830 | AMAZON.COM CORPORATE CREDIT | 954.72 | 477.36 | 1290620007 4412 | COMP SOFTWRE NO DEP \$500-\$4999 |
| | | | 477.36 | 1290620009 4412 | COMP SOFTWRE NO DEP \$500-\$4999 |
| T82V0185 | SKC COMPANY | 806,486.01 | 806,486.01 | 1290610062 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0186 | SKC COMPANY | 810,036.86 | 810,036.86 | 1290610064 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0189 | SKC COMPANY | 810,036.86 | 810,036.86 | 1290610063 6270 | MAIN BUIDLING CONTRACTOR |
| | Fund 12 Total: | 2,427,762.34 | 2,427,762.34 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/17/2023

TO 12/23/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|-----------------------|-----------------------------|------------------|-----------------------|-----------------------|----------------------------------|
| T82N0067 | CHEFS' TOYS LLC | 256.37 | 256.37 | 1353100015 4344 | KITCHEN EQUIP UNDER \$500 |
| T82V0181 | CDW G INC | 60,726.00 | 60,726.00 | 1353100015 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0182 | AMAZON.COM CORPORATE CREDIT | 10,077.11 | 10,077.11 | 1353100015 4411 | COMP HARDWRE NO DEP \$500-\$4999 |
| T82V0192 | ULINE INC | 3,440.10 | 3,440.10 | 1353100015 4410 | EQUIP NO DEP \$500-\$4999 |
| Fund 13 Total: | | 74,499.58 | 74,499.58 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/17/2023

TO 12/23/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|-----------------------|--------------------------------|------------------|-----------------------|-----------------------|---------------------------|
| T82C0608 | NEW DIMENSION GEN CONSTRUCTION | 54,379.53 | 54,379.53 | 4592610017 6270 | MAIN BUIDLING CONTRACTOR |
| T82V0191 | WATER AND WIFI LLC | 13,197.14 | 13,197.14 | 4591500214 6274 | OTHER CONSTRUCTION |
| Fund 45 Total: | | 67,576.67 | 67,576.67 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/17/2023

TO 12/23/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 4,291,252.92 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024
2023/2024 SCHOOL YEAR
DECEMBER 24, 2023 THROUGH DECEMBER 30, 2023

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/24/2023

TO 12/30/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|------------------|-----------------------|-----------------------|--------------------------------|
| T82B0685 | SOUTHWEST SCHOOL & OFFICE SUPP | 300.00 | 300.00 | 0107910891 4308 | OFFICE SUPPLIES |
| T82P1848 | AMAZON.COM CORPORATE CREDIT | 319.26 | 319.26 | 0100040061 4308 | OFFICE SUPPLIES |
| T82P1849 | SOUTHWEST SCHOOL & OFFICE SUPP | 340.29 | 340.29 | 0167620053 4301 | MATERIALS AND SUPPLIES |
| T82P1850 | AMAZON.COM CORPORATE CREDIT | 21.20 | 21.20 | 0100040675 4301 | MATERIALS AND SUPPLIES |
| T82P1851 | AMAZON.COM CORPORATE CREDIT | 53.51 | 53.51 | 0100030010 4308 | OFFICE SUPPLIES |
| T82P1852 | AMAZON.COM CORPORATE CREDIT | 84.67 | 84.67 | 0107230002 4308 | OFFICE SUPPLIES |
| T82P1853 | AMAZON.COM CORPORATE CREDIT | 55.92 | 55.92 | 0100030420 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1854 | AMAZON.COM CORPORATE CREDIT | 147.47 | 147.47 | 0190170109 4301 | MATERIALS AND SUPPLIES |
| T82P1855 | AMAZON.COM CORPORATE CREDIT | 200.51 | 200.51 | 0100030150 4301 | MATERIALS AND SUPPLIES |
| T82P1856 | AMAZON.COM CORPORATE CREDIT | 35.83 | 35.83 | 0100040529 4301 | MATERIALS AND SUPPLIES |
| T82P1857 | AMAZON.COM CORPORATE CREDIT | 37.50 | 37.50 | 0100030231 4301 | MATERIALS AND SUPPLIES |
| T82P1858 | AMAZON.COM CORPORATE CREDIT | 76.02 | 76.02 | 0107910504 4301 | MATERIALS AND SUPPLIES |
| T82P1859 | AMAZON.COM CORPORATE CREDIT | 74.82 | 74.82 | 0100030253 4301 | MATERIALS AND SUPPLIES |
| T82P1861 | AMAZON.COM CORPORATE CREDIT | 234.23 | 234.23 | 0100030106 4301 | MATERIALS AND SUPPLIES |
| T82P1865 | AMAZON.COM CORPORATE CREDIT | 284.48 | 284.48 | 0100030325 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1866 | AMAZON.COM CORPORATE CREDIT | 936.30 | 936.30 | 0130100024 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1868 | U.S. BANK | 645.80 | 645.80 | 0165000022 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1870 | COUNCIL FOR ECONOMIC EDUCATION | 91.24 | 91.24 | 0100030039 4301 | MATERIALS AND SUPPLIES |
| T82P1871 | BLICK ART MATERIALS LLC | 640.45 | 640.45 | 0190170070 4301 | MATERIALS AND SUPPLIES |
| T82P1872 | DEFOE FURNITURE 4 KIDS | 889.64 | 889.64 | 0167620064 4301 | MATERIALS AND SUPPLIES |
| T82P1873 | TEXTBOOK AND BEYOND | 112.91 | 112.91 | 0167620064 4301 | MATERIALS AND SUPPLIES |
| T82P1874 | FAIRWAY FORD | 9,320.17 | 9,320.17 | 0100040682 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1875 | PROMAXIMA MFG | 3,060.00 | 3,060.00 | 0167620016 4301 | MATERIALS AND SUPPLIES |
| T82P1876 | LGS MICROSCOPES | 3,900.83 | 3,900.83 | 0163000100 5660 | CONTRACTS-REPAIRS MAINT. |
| T82V0193 | BERTRAND MUSIC ENTERPRISES | 7,199.10 | 782.96 | 0126000024 4301 | MATERIALS AND SUPPLIES |
| | | | 6,416.14 | 0126000024 4410 | EQUIP NO DEP \$500-\$4999 |
| | Fund 01 Total: | 29,062.15 | 29,062.15 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/24/2023

TO 12/30/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1862 | AMAZON.COM CORPORATE CREDIT | 257.20 | 257.20 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1863 | AMAZON.COM CORPORATE CREDIT | 366.53 | 366.53 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| T82P1864 | AMAZON.COM CORPORATE CREDIT | 346.87 | 346.87 | 1290610008 4301 | MATERIALS AND SUPPLIES |
| Fund 12 Total: | | 970.60 | 970.60 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/24/2023

TO 12/30/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1869 | SOUTHERN CALIFORNIA NEWS GROUP | 1,310.81 | 1,310.81 | 2595530001 5806 | ADVERTISEMENT EXPENSE |
| | Fund 25 Total: | 1,310.81 | 1,310.81 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/24/2023

TO 12/30/2023

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 31,343.56 | | |

DATE OF BOARD APPROVAL JANUARY 16, 2024
2023/2024 SCHOOL YEAR
DECEMBER 31, 2023 THROUGH JANUARY 6, 2024

DECREASED PURCHASE ORDER

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

CANCELED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|--------------------|-----------------------|---------------|
| | | NONE | |

INCREASED PURCHASE ORDERS

| <u>P.O.#</u> | <u>VENDOR NAME</u> | <u>ACCOUNT NUMBER</u> | <u>AMOUNT</u> |
|--------------|-------------------------|---|---------------|
| T82B0484 | LAWSON PRODUCTS, INC. | 0101-0720-0-4315-5001-3600-865-00000000 | \$2,500.00 |
| T82B0306 | RWC INTERNATIONAL, LTD. | 0101-0720-0-4315-5001-3600-865-00000000 | \$1,000.00 |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/31/2023

TO 01/06/2024

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--------------------------------|
| T82C0614 | STAGELIGHT PERFORMING ARTS | 10,500.00 | 10,500.00 | 0126000024 5810 | PROFESSIONAL/CONSULTING SRV. |
| T82C0615 | BARBEE, MARLEN | 6,500.00 | 6,500.00 | 0165000158 5810 | PROFESSIONAL/CONSULTING SRV. |
| T82P1877 | U.S. BANK | 1,326.48 | 1,326.48 | 0100030085 5240 | TRAINING & TRAVEL & CONFERENCE |
| T82P1878 | READY AMERICA INC | 756.44 | 756.44 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1879 | BALLARD & TIGHE INC | 3,794.41 | 3,794.41 | 0107910875 4301 | MATERIALS AND SUPPLIES |
| T82P1880 | SUPPORTING SUCCESS FOR CHILDRE | 444.63 | 444.63 | 0165000156 4305 | STUDENT TESTING |
| T82P1881 | AMAZON.COM CORPORATE CREDIT | 10.76 | 10.76 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1882 | AMAZON.COM CORPORATE CREDIT | 80.46 | 80.46 | 0165000159 4301 | MATERIALS AND SUPPLIES |
| T82P1884 | AMAZON.COM CORPORATE CREDIT | 73.94 | 73.94 | 0165000141 4301 | MATERIALS AND SUPPLIES |
| T82P1885 | AMAZON.COM CORPORATE CREDIT | 72.57 | 72.57 | 0165000074 4301 | MATERIALS AND SUPPLIES |
| T82P1886 | HACHETTE UK DISTRIBUTION LTD | 2,883.57 | 2,883.57 | 0163000036 4110 | APPRV TEXTBOOKS |
| T82P1887 | BROWN & BIGELOW INC | 261.41 | 261.41 | 0100040057 4308 | OFFICE SUPPLIES |
| T82P1888 | DECKING SYSTEMS INC | 5,151.58 | 5,151.58 | 0181500205 5660 | CONTRACTS-REPAIRS MAINT. |
| T82P1889 | DULUX PAINTING INC | 6,500.00 | 6,500.00 | 0181500083 5690 | CONTRACTS-OTHER SERVICES |
| T82P1890 | GEORGE BRYANT CONSTRUCTION INC | 5,725.00 | 5,725.00 | 0181502131 5809 | OTHER OPERATING EXPENDITURES |
| T82P1891 | IRONWOOD PLUMBING INC | 6,295.00 | 6,295.00 | 0181502060 5690 | CONTRACTS-OTHER SERVICES |
| T82P1892 | IRONWOOD PLUMBING INC | 7,121.00 | 7,121.00 | 0181500012 5690 | CONTRACTS-OTHER SERVICES |
| T82P1893 | IRONWOOD PLUMBING INC | 6,228.00 | 6,228.00 | 0181500012 5690 | CONTRACTS-OTHER SERVICES |
| T82P1894 | PERMA BOUND | 804.20 | 804.20 | 0100041546 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1895 | PERMA BOUND | 477.26 | 477.26 | 0100041546 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1897 | PERMA BOUND | 743.50 | 743.50 | 0100041546 4210 | BOOKS & REFERENCE MATERIALS |
| T82P1898 | KNOWLAND CONSTRUCTION SERVICES | 5,800.00 | 5,800.00 | 0181500280 5809 | OTHER OPERATING EXPENDITURES |
| T82P1899 | KNOWLAND CONSTRUCTION SERVICES | 5,224.00 | 5,224.00 | 0181500210 5809 | OTHER OPERATING EXPENDITURES |
| T82P1900 | KAPITAL DISTRIBUTION | 3,986.92 | 3,986.92 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1901 | MIRACLE RECREATION EQUIP CO | 10,572.44 | 10,572.44 | 0181502073 5690 | CONTRACTS-OTHER SERVICES |
| T82P1902 | KAPITAL DISTRIBUTION | 60.94 | 60.94 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1903 | MIRACLE RECREATION EQUIP CO | 8,118.54 | 8,118.54 | 0181502008 5690 | CONTRACTS-OTHER SERVICES |
| T82P1904 | KAPITAL DISTRIBUTION | 654.36 | 654.36 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1905 | KAPITAL DISTRIBUTION | 852.04 | 852.04 | 0100041105 4301 | MATERIALS AND SUPPLIES |
| T82P1906 | AMAZON.COM CORPORATE CREDIT | 213.94 | 213.94 | 0167620017 4301 | MATERIALS AND SUPPLIES |
| T82P1907 | AMAZON.COM CORPORATE CREDIT | 26.09 | 26.09 | 0165000162 4301 | MATERIALS AND SUPPLIES |

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User ID: KBITT

Report ID: PO010_Fund

<v. 030305>

Page No.: 1

Current Date: 01/08/2024

Current Time: 08:54:19

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/31/2023

TO 01/06/2024

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------|-----------------------------|-----------------|-----------------------|-----------------------|---------------------------|
| T82P1908 | AMAZON.COM CORPORATE CREDIT | 24.88 | 24.88 | 0165000162 4301 | MATERIALS AND SUPPLIES |
| T82P1909 | AMAZON.COM CORPORATE CREDIT | 38.01 | 38.01 | 0100041355 4301 | MATERIALS AND SUPPLIES |
| Fund 01 Total: | | 101,322.37 | 101,322.37 | | |

PLACENTIA USD

PURCHASE ORDER DETAIL REPORT BY FUND

BOARD OF TRUSTEES MEETING 01/16/2024

FROM 12/31/2023

TO 01/06/2024

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>OBJECT DESCRIPTION</u> |
|------------------------------|---------------|-----------------|-----------------------|-----------------------|---------------------------|
| Total Account Amount: | | | 101,322.37 | | |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

REPORT OF WARRANT TOTALS ISSUED

| | |
|---|------------------------|
| Background | |
| Expenditures (November 19, 2023 through January 6, 2024) | \$ 12,170,251.57 |
| Payroll Registers | <u>\$34,077,282.21</u> |
| Total | <u>\$46,247,533.78</u> |

Administrator
Gary Stine, Assistant Superintendent, Administrative Services

Placentia-Yorba Linda Unified School District
January 16, 2024

Check Numbers: 259355 - 260353

Approve Expenditures 11-19-23 through 1-6-24

| | | |
|-------------------------------------|-----------|-----------------|
| General | Fund 0101 | \$ 5,564,743.81 |
| Special Education Pass Through | Fund 1010 | \$ 1,446,970.98 |
| Child Development | Fund 1212 | \$ 14,695.63 |
| Cafeteria | Fund 1313 | \$ 812,908.50 |
| Deferred Maintenance | Fund 1414 | \$ 95,564.59 |
| Capital Facilities Fund/2525 | Fund 2525 | \$ 33,000.85 |
| Capital Facilities/2545 | Fund 2545 | \$ 206,450.10 |
| School Facilities Fund Prop 47/3539 | Fund 3539 | \$ 30,967.90 |
| Special Reserve | Fund 4040 | \$ 0.00 |
| Insurance - Workers Comp | Fund 6768 | \$ 305,254.59 |
| Insurance - Health & Welfare | Fund 6769 | \$ 3,647,843.97 |
| Insurance - Property Loss | Fund 6770 | \$ 11,850.65 |

Total Expenditures: \$12,170,251.57

Payroll Registers:

| | | |
|--------------|----|------------------|
| Certificated | 5A | \$ 14,275,715.20 |
| Classified | 5B | \$ 5,728,747.38 |
| Certificated | 5C | \$ 990.00 |
| Certificated | 6A | \$ 14,071,829.63 |

Total Payroll Registers: \$34,077,282.21

PLACENTIA USD
Consolidated Check Register w. Account
from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------------|----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 82 00259356 | V8201867 | ANIXTER DISTRIBUTION | 11/20/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 3,262.39 |
| 82 00259357 | E8201883 | ARMSTRONG, DANA D | 11/20/23 | | MW | 0101-0791-0-5220-1110-1000-706 | 31.37 |
| 82 00259358 | V8200161 | B & M LAWN & GARDEN CENTER | 11/20/23 | | MW | 0101-0004-0-5660-0000-8210-840 | 224.46 |
| 82 00259358 | V8200161 | B & M LAWN & GARDEN CENTER | 11/20/23 | | MW | 0101-0004-0-4313-0000-8220-845 | 1,650.21 |
| 82 00259358 | V8200161 | B & M LAWN & GARDEN CENTER | 11/20/23 | | MW | 0101-0004-0-5660-0000-8220-845 | 2,731.02 |
| 82 00259359 | E8202498 | BARTON, SARAH | 11/20/23 | | MW | 0101-0003-0-4338-0000-2700-210 | 55.79 |
| 82 00259360 | V8200206 | BREA SWEEPING SERVICE | 11/20/23 | | MW | 0101-0004-0-5670-0000-8220-610 | 980.00 |
| 82 00259360 | V8200206 | BREA SWEEPING SERVICE | 11/20/23 | | MW | 0101-0004-0-5670-0000-8220-855 | 650.00 |
| 82 00259361 | V8213683 | DAL-TILE DISTRIBUTION INC | 11/20/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 868.68 |
| 82 00259362 | V8204932 | EASTERDAY CONSTRUCTION INC | 11/20/23 | | MW | 0101-8150-0-5690-0000-8110-140 | 13,119.26 |
| 82 00259362 | V8204932 | EASTERDAY CONSTRUCTION INC | 11/20/23 | | MW | 0101-8150-0-5690-0000-8110-240 | 9,489.72 |
| 82 00259363 | V8213670 | ESEA NETWORK | 11/20/23 | | MW | 0101-0791-0-5240-1110-2100-625 | 7,657.00 |
| 82 00259364 | V8213618 | FM THOMAS AIR CONDITIONING | 11/20/23 | | MW | 0101-3213-0-6274-0000-8500-490 | 18,064.99 |
| 82 00259365 | V8200486 | GEARY PACIFIC SUPPLY | 11/20/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 649.37 |
| 82 00259366 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 11/20/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 325.00 |
| 82 00259367 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/20/23 | | MW | 0101-0004-0-4313-0000-8210-840 | 849.97 |
| 82 00259368 | E8204201 | GRAY, WILLIAM | 11/20/23 | | MW | 0101-0004-0-5240-1110-2100-600 | 35.00 |
| 82 00259369 | V8214187 | KASSIRER SPORTS | 11/20/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 26,520.00 |
| 82 00259369 | V8214187 | KASSIRER SPORTS | 11/20/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 25,000.00 |
| 82 00259370 | E8200341 | LAPORTE, PAUL D | 11/20/23 | | MW | 0101-0791-0-5220-1110-2100-625 | 33.27 |
| 82 00259371 | V8214221 | MAJOR LEAGUE PRINTING | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 2,240.12 |
| 82 00259372 | V8200610 | MULLER, KRISA | 11/20/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 351.93 |
| 82 00259373 | E8203849 | NGUYEN, BRIAN | 11/20/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 16.63 |
| 82 00259374 | V8200764 | ORANGE COUNTY DEPT OF ED | 11/20/23 | | MW | 0101-6500-0-5155-5750-1110-650 | 70,533.00 |
| 82 00259375 | V8210095 | ORANGE COUNTY FIRE PROTECTION | 11/20/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 18.34 |
| 82 00259375 | V8210095 | ORANGE COUNTY FIRE PROTECTION | 11/20/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 800.00 |
| 82 00259376 | E8202082 | ROTKOSKY, SUSAN E | 11/20/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 246.22 |
| 82 00259377 | V8200912 | SCANTRON | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 233.72 |
| 82 00259378 | V8200916 | SCHOLASTIC MAGAZINES | 11/20/23 | | MW | 0101-3310-0-5815-5770-1120-650 | 175.82 |
| 82 00259379 | V8200932 | SECO ELECTRIC & LIGHTING | 11/20/23 | | MW | 0101-0004-0-5670-1110-1000-810 | 814.88 |
| 00259380 | V8211658 | SMART & FINAL | 11/20/23 | | MW | 0101-0003-0-4338-1110-1000-220 | 56.41 |
| 00259381 | V8201531 | SPARKLETTS DRINKING WATER DANO | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-160 | 107.92 |

PLACENTIA USD
Consolidated Check Register w. Account
from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------------|----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 82 00259381 | V8201531 | SPARKLETTS DRINKING WATER DANO | 11/20/23 | | MW | 0101-0004-0-4338-1110-2100-600 | 1,733.78 |
| 82 00259382 | V8201006 | SUPPLYMASTER INC | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-350 | 151.64 |
| 82 00259382 | V8201006 | SUPPLYMASTER INC | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 285.52 |
| 82 00259382 | V8201006 | SUPPLYMASTER INC | 11/20/23 | | MW | 0101-0003-0-4301-1110-1000-460 | 213.40 |
| 82 00259383 | V8214193 | THE SPEECH PATHOLOGY GROUP INC | 11/20/23 | | MW | 0101-6500-0-5151-5770-1190-650 | 19,030.00 |
| 82 00259384 | V8201989 | UNIVERSITY TRAINING CENTER INC | 11/20/23 | | MW | 0101-0004-0-5810-1110-1000-706 | 1,830.00 |
| 82 00259385 | V8213331 | WEVIDEO INC | 11/20/23 | | MW | 0101-6387-0-5815-3800-1000-640 | 2,480.13 |
| 82 00259386 | V8210279 | ZIERER, HARRISON | 11/20/23 | | MW | 0101-9017-0-4301-1110-1000-350 | 200.00 |
| 82 00259386 | V8210279 | ZIERER, HARRISON | 11/20/23 | | MW | 0101-9017-0-5640-1110-1000-350 | 5,900.00 |
| 82 00259386 | V8210279 | ZIERER, HARRISON | 11/20/23 | | MW | 0101-9017-0-5810-1110-1000-350 | 6,500.00 |
| 82 00259391 | V8200074 | A Z BUS SALES INC | 11/21/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 1,068.99 |
| 82 00259391 | V8200074 | A Z BUS SALES INC | 11/21/23 | | MW | 0101-0723-0-5690-1110-3600-865 | 6,045.44 |
| 82 00259392 | V8213740 | AMBASSADOR AUTOMOTIVE INC | 11/21/23 | | MW | 0101-0004-0-5690-1110-3600-865 | 4,577.12 |
| 82 00259392 | V8213740 | AMBASSADOR AUTOMOTIVE INC | 11/21/23 | | MW | 0101-0720-0-5690-5001-3600-865 | 220.00 |
| 82 00259393 | V8207509 | AT & T MOBILITY | 11/21/23 | | MW | 0101-0004-0-5940-1110-3130-705 | 106.00 |
| 82 00259394 | V8214134 | BIG BROTHERS BIG SISTERS OF OR | 11/21/23 | | MW | 0101-6010-0-5810-1110-1000-670 | 3,000.00 |
| 82 00259395 | V8200239 | CA LEAGUE OF SCHOOLS | 11/21/23 | | MW | 0101-0003-0-5310-1110-1000-210 | 395.00 |
| 82 00259396 | V8213371 | CAMBRIDGE UNIVERSITY PRESS & A | 11/21/23 | | MW | 0101-6762-0-5310-1110-1000-100 | 10,360.00 |
| 82 00259397 | V8200267 | CERTIFIED TRANS SERVICES INC | 11/21/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 6,117.00 |
| 82 00259398 | V8212180 | CINTAS CORPORATION | 11/21/23 | | MW | 0101-0723-0-5560-1110-3600-865 | 560.55 |
| 82 00259399 | V8200332 | COSTCO WHOLESALE | 11/21/23 | | MW | 0101-0003-0-4338-0000-2700-100 | 832.62 |
| 82 00259400 | V8213119 | COUNTRY CITY TOWING INC. | 11/21/23 | | MW | 0101-0723-0-5809-1110-3600-865 | 500.00 |
| 82 00259401 | V8213644 | CULVER-NEWLIN | 11/21/23 | | MW | 0101-0723-0-4308-0000-3600-865 | 1,196.52 |
| 82 00259401 | V8213644 | CULVER-NEWLIN | 11/21/23 | | MW | 0101-0723-0-4410-1110-3600-865 | 4,070.33 |
| 82 00259402 | V8200375 | DIVISION OF THE STATE ARCHITEC | 11/21/23 | | MW | 0101-3213-0-6220-0000-8500-430 | 1,297.25 |
| 82 00259403 | V8214062 | FACILITY SOLUTIONS GROUP INC | 11/21/23 | | MW | 0101-0003-0-4309-1110-8200-210 | 1,027.95 |
| 82 00259404 | V8210119 | FACTORY MOTOR PARTS | 11/21/23 | | MW | 0101-0004-0-4313-1110-3600-865 | 1,496.92 |
| 82 00259404 | V8210119 | FACTORY MOTOR PARTS | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 3,096.40 |
| 82 00259405 | V8200446 | FLEET SERVICES | 11/21/23 | | MW | 0101-0004-0-4313-1110-3600-865 | 1,037.25 |
| 82 00259405 | V8200446 | FLEET SERVICES | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 1,374.14 |
| 00259405 | V8200446 | FLEET SERVICES | 11/21/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 11,994.15 |
| 00259406 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/21/23 | | MW | 0101-0003-0-4309-1110-1000-320 | 502.07 |

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| 82 00259406 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/21/23 | | MW | 0101-0003-0-4309-1110-8200-440 | 89.39 |
| 82 00259407 | V8208360 | GOLD COAST TOURS | 11/21/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 1,367.30 |
| 82 00259408 | V8214206 | HERTZ FURNITURE SYSTEMS LLC | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-510 | 423.58 |
| 82 00259409 | V8200543 | HITT MARKING DEVICES INC | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 50.52 |
| 82 00259409 | V8200543 | HITT MARKING DEVICES INC | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 81.34 |
| 82 00259409 | V8200543 | HITT MARKING DEVICES INC | 11/21/23 | | MW | 0101-0003-0-4308-1110-1000-320 | 45.67 |
| 82 00259409 | V8200543 | HITT MARKING DEVICES INC | 11/21/23 | | MW | 0101-0004-0-4308-1110-2100-685 | 161.00 |
| 82 00259410 | V8208476 | IRVINE RANCH OUTDOOR EDUCATION | 11/21/23 | | MW | 0101-9015-0-5816-1110-1000-530 | 27,885.00 |
| 82 00259411 | V8209845 | JACKSON'S AUTO SUPPLY | 11/21/23 | | MW | 0101-0004-0-4313-1110-3600-865 | 43.62 |
| 82 00259411 | V8209845 | JACKSON'S AUTO SUPPLY | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 53.99 |
| 82 00259412 | V8214175 | KAYLA FUERTE/ARMANDO RODRIGUEZ | 11/21/23 | | MW | 0101-6500-0-5157-5750-1180-650 | 149.34 |
| 82 00259413 | V8213874 | LAWSON PRODUCTS INC | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 198.14 |
| 82 00259414 | V8207584 | MACMILLAN HOLDINGS LLC | 11/21/23 | | MW | 0101-6300-0-4110-1110-1000-640 | 16,612.05 |
| 82 00259414 | V8207584 | MACMILLAN HOLDINGS LLC | 11/21/23 | | MW | 0101-6300-0-5815-1110-1000-640 | 11.65 |
| 82 00259415 | V8200679 | MCFADDEN DALE HARDWARE | 11/21/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 582.39 |
| 82 00259416 | V8207666 | PEST OPTIONS INC | 11/21/23 | | MW | 0101-0004-0-5670-0000-8210-840 | 7,384.39 |
| 82 00259417 | V8213495 | SAFETY COMPLIANCE COMPANY | 11/21/23 | | MW | 0101-0004-0-5853-0000-8220-845 | 600.00 |
| 82 00259417 | V8213495 | SAFETY COMPLIANCE COMPANY | 11/21/23 | | MW | 0101-8150-0-5853-0000-8110-850 | 600.00 |
| 82 00259418 | V8207774 | SELMAN CHEVROLET | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 674.71 |
| 82 00259419 | V8211658 | SMART & FINAL | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-240 | 308.17 |
| 82 00259419 | V8211658 | SMART & FINAL | 11/21/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 1,288.65 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-240 | 39.15 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-330 | 372.69 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 154.03 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-400 | 40.46 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-460 | 891.97 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-480 | 30.04 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-510 | 59.10 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-5750-1110-440 | 27.73 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4301-5001-2700-441 | 57.86 |
| 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 386.88 |
| 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0004-0-4301-1110-1000-621 | 176.49 |

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| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-0004-0-4308-1110-1000-706 | 83.47 |
| 82 00259421 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 0101-6010-0-4301-1110-1000-670 | 290.43 |
| 82 00259422 | V8201531 | SPARKLETT'S DRINKING WATER DANO | 11/21/23 | | MW | 0101-0004-0-4338-1110-7150-700 | 57.45 |
| 82 00259423 | V8201006 | SUPPLYMASTER INC | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-460 | 486.92 |
| 82 00259424 | V8211201 | TRUCKPRO HOLDING CORPORATION | 11/21/23 | | MW | 0101-0004-0-4313-1110-8200-865 | 1,130.19 |
| 82 00259424 | V8211201 | TRUCKPRO HOLDING CORPORATION | 11/21/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 3,981.05 |
| 82 00259424 | V8211201 | TRUCKPRO HOLDING CORPORATION | 11/21/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 2,141.23 |
| 82 00259425 | V8214111 | UNDERWOOD DISTRIBUTING CO | 11/21/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 2,227.00 |
| 82 00259426 | V8201595 | UNITED PARCEL SERVICE | 11/21/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 30.00 |
| 82 00259426 | V8201595 | UNITED PARCEL SERVICE | 11/21/23 | | MW | 0101-0004-0-5930-0000-7700-810 | 13.10 |
| 82 00259427 | E8204249 | WESTON, KEITH | 11/21/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 24.00 |
| 82 00259428 | V8210698 | XEROX FINANCIAL SERVICES LLC | 11/21/23 | | MW | 0101-0003-0-5640-1110-1000-140 | 1,110.63 |
| 82 00259448 | E8203471 | ALFARO, ALESSANDRA | 11/22/23 | | MW | 0101-0004-0-5220-1110-1000-706 | 225.58 |
| 82 00259449 | E8203313 | BONET, REBECCA | 11/22/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 167.01 |
| 82 00259450 | E8202626 | BOYDSTON, TAMMY R | 11/22/23 | | MW | 0101-9017-0-4301-1110-1000-240 | 24.19 |
| 82 00259451 | E8200462 | BROWNING, ANGEL D | 11/22/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 70.02 |
| 82 00259452 | E8203265 | BURNETT, EVELIA | 11/22/23 | | MW | 0101-0791-0-4338-1110-2100-625 | 26.82 |
| 82 00259453 | E8204086 | CAVISH, BRENNEN | 11/22/23 | | MW | 0101-0004-0-5220-0000-7700-810 | 14.28 |
| 82 00259454 | V8212180 | CINTAS CORPORATION | 11/22/23 | | MW | 0101-0723-0-5560-1110-3600-865 | 186.85 |
| 82 00259455 | V8200224 | CITY OF ANAHEIM | 11/22/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 67,399.65 |
| 82 00259455 | V8200224 | CITY OF ANAHEIM | 11/22/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 18,605.88 |
| 82 00259456 | E8203292 | CROSSNO, LINDA | 11/22/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 233.81 |
| 82 00259457 | E8203345 | CRUZ, MARISA J | 11/22/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 8.78 |
| 82 00259458 | V8212168 | DUDLEY J WIEST PHD PSYCHOLOGIS | 11/22/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 6,000.00 |
| 82 00259459 | E8202955 | ESPINOZA, ESTELA | 11/22/23 | | MW | 0101-0001-0-5220-1110-1000-620 | 45.98 |
| 82 00259460 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/22/23 | | MW | 0101-0003-0-4309-1110-8200-450 | 1,913.55 |
| 82 00259460 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/22/23 | | MW | 0101-3310-0-4301-5750-1130-650 | 23.17 |
| 82 00259461 | V8208360 | GOLD COAST TOURS | 11/22/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 1,401.20 |
| 82 00259462 | E8204221 | GOOCH, BRANDON | 11/22/23 | | MW | 0101-0004-0-5220-0000-7700-810 | 115.15 |
| 82 00259463 | E8204153 | GUIROLA, EMMA | 11/22/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 36.94 |
| 00259464 | V8211829 | HELP FOR BRAIN INJURED CHILDRE | 11/22/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 6,936.39 |
| 00259465 | V8210211 | IMPERIAL BAND INSTRUMENTS | 11/22/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 27.38 |

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| 82 00259466 | V8214223 | LEARNING RIGHTS LAW CENTER | 11/22/23 | | MW | 0101-6500-0-5817-5001-2100-650 | 9,000.00 |
| 82 00259467 | V8204486 | LRP PUBLICATIONS INC | 11/22/23 | | MW | 0101-6536-0-5815-5001-2100-650 | 280.00 |
| 82 00259468 | E8203802 | LUONG, JEAN | 11/22/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 67.79 |
| 82 00259469 | E8200989 | MC GINNIS, WENDY L | 11/22/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 105.78 |
| 82 00259470 | E8204207 | NELSON, ROSA | 11/22/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 12.31 |
| 82 00259471 | E8204048 | OH, JULIET | 11/22/23 | | MW | 0101-0791-0-5240-1110-1000-685 | 110.76 |
| 82 00259471 | E8204048 | OH, JULIET | 11/22/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 18.34 |
| 82 00259472 | V8213850 | OLIVE CREST ACADEMY | 11/22/23 | | MW | 0101-6500-0-5150-5750-1190-650 | 19,259.72 |
| 82 00259473 | V8200764 | ORANGE COUNTY DEPT OF ED | 11/22/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 21,781.36 |
| 82 00259474 | V8210095 | ORANGE COUNTY FIRE PROTECTION | 11/22/23 | | MW | 0101-8150-0-5660-0000-8110-855 | 1,508.00 |
| 82 00259475 | V8211332 | PAPE MATERIAL HANDLING INC | 11/22/23 | | MW | 0101-0008-0-5660-0000-8200-805 | 2,349.51 |
| 82 00259476 | V8213400 | PARADISE DRINKING WATER | 11/22/23 | | MW | 0101-0720-0-4338-5001-3600-865 | 144.45 |
| 82 00259477 | V8200795 | PARKHOUSE TIRE INC | 11/22/23 | | MW | 0101-0720-0-4312-5001-3600-865 | 1,399.00 |
| 82 00259477 | V8200795 | PARKHOUSE TIRE INC | 11/22/23 | | MW | 0101-0723-0-4312-1110-3600-865 | 3,076.09 |
| 82 00259478 | V8207666 | PEST OPTIONS INC | 11/22/23 | | MW | 0101-0004-0-5670-0000-8210-840 | 7,913.34 |
| 82 00259479 | V8211710 | PITSCO EDUCATION LLC | 11/22/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 592.24 |
| 82 00259480 | E8203623 | PONGETTI, KENDRA | 11/22/23 | | MW | 0101-6500-0-5220-5001-2100-650 | 15.72 |
| 82 00259481 | V8200834 | POWERSTRIDE BATTERY CO INC | 11/22/23 | | MW | 0101-0004-0-4313-1110-8200-865 | 255.07 |
| 82 00259481 | V8200834 | POWERSTRIDE BATTERY CO INC | 11/22/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 120.72 |
| 82 00259482 | V8200844 | PRO ED INC | 11/22/23 | | MW | 0101-6500-0-5815-5001-2100-650 | 3,106.00 |
| 82 00259483 | V8200874 | RENAISSANCE LEARNING INC | 11/22/23 | | MW | 0101-9017-0-5815-1110-1000-460 | 2,785.00 |
| 82 00259484 | E8203465 | RICHTER, DIANNE | 11/22/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 5.63 |
| 82 00259485 | E8203644 | ROJAS, SHANE | 11/22/23 | | MW | 0101-0004-0-5220-1110-1000-810 | 58.43 |
| 82 00259486 | V8213901 | RWC INTERNATIONAL LTD | 11/22/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 2,150.53 |
| 82 00259487 | E8201419 | SABIO, HEIDI R | 11/22/23 | | MW | 0101-0791-0-4301-1110-1000-530 | 144.00 |
| 82 00259488 | V8205768 | SAN JOAQUIN OFFICE OF EDUCATIO | 11/22/23 | | MW | 0101-6500-0-5810-5050-2100-650 | 36,176.00 |
| 82 00259489 | V8200913 | SCHOLASTIC BOOK CLUBS INC | 11/22/23 | | MW | 0101-0003-0-4301-1110-1000-450 | 230.34 |
| 82 00259490 | V8200932 | SECO ELECTRIC & LIGHTING | 11/22/23 | | MW | 0101-8150-0-5690-0000-8110-850 | 8,051.01 |
| 82 00259491 | V8214224 | SIMMONS, JAMIE | 11/22/23 | | MW | 0101-6500-0-5817-5001-2100-650 | 600.00 |
| 82 00259492 | E8203351 | SIMMONS, MOLLIE L | 11/22/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 4.98 |
| 00259493 | V8211658 | SMART & FINAL | 11/22/23 | | MW | 0101-0003-0-4338-1110-1000-220 | 117.16 |
| 00259494 | V8211143 | SOLIANT HEALTH | 11/22/23 | | MW | 0101-6500-0-5151-5770-1190-650 | 4,800.00 |

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| 82 00259495 | V8212795 | SOUTHERN CALIFORNIA NEWS GROUP | 11/22/23 | | MW | 0101-3213-0-5806-0000-8500-100 | 1,254.71 |
| 82 00259495 | V8212795 | SOUTHERN CALIFORNIA NEWS GROUP | 11/22/23 | | MW | 0101-3213-0-5806-0000-8500-110 | 1,254.70 |
| 82 00259495 | V8212795 | SOUTHERN CALIFORNIA NEWS GROUP | 11/22/23 | | MW | 0101-3213-0-5806-0000-8500-130 | 1,254.70 |
| 82 00259496 | V8211199 | SOUTHERN CALIFORNIA SENSORY | 11/22/23 | | MW | 0101-9108-0-5110-1110-1000-650 | 2,160.75 |
| 82 00259497 | V8200643 | SPECTRUM CENTER - ROSSIER PARK | 11/22/23 | | MW | 0101-6500-0-9510-0000-0000-000 | 2,842.80 |
| 82 00259498 | E8203066 | SWARM, LEIGH A | 11/22/23 | | MW | 0101-0791-0-4301-1110-1000-130 | 107.25 |
| 82 00259499 | V8213491 | TWIG EDUCATION INC. | 11/22/23 | | MW | 0101-6300-0-4301-1110-1000-635 | 1,556.27 |
| 82 00259500 | E8203461 | VITO, SPENCER | 11/22/23 | | MW | 0101-0004-0-5220-0000-7700-810 | 87.24 |
| 82 00259501 | V8201091 | WALTERS WHOLESALE ELECTRIC | 11/22/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 100.21 |
| 82 00259502 | V8213822 | WESTERN DRAIN SUPPLY | 11/22/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 56.25 |
| 82 00259503 | V8210078 | WIRELESS DEVELOPMENT PARTNERS | 11/22/23 | | MW | 0101-8150-0-5809-0000-8110-850 | 1,000.00 |
| 82 00259504 | V8212857 | YARIJANIAN & ASSOCIATES | 11/22/23 | | MW | 0101-6500-0-5817-5001-2100-650 | 5,750.00 |
| 82 00259505 | V8201132 | YORBA LINDA WATER DISTRICT | 11/22/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 2,447.82 |
| 82 00259506 | E8201773 | YOUNG, JOCELYN | 11/22/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 220.61 |
| SUBFUND 0101 Total: | | | | | | | 609,210.65 |

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Consolidated Check Register w. Account
 from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|----------------------------|----------|--------------------------------|------------|-------------|------|--------------------------------|---------------|
| 82 00259429 | V8211658 | SMART & FINAL | 11/21/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 201.68 |
| 82 00259430 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/21/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 115.06 |
| 82 00259507 | E8203437 | GLENDAY, IRENE F | 11/22/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 17.88 |
| 82 00259508 | E8203730 | MENDOZA PAZ, GUADALUPE | 11/22/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 38.97 |
| 82 00259509 | E8202717 | O'CONNELL, KIMBERLY A | 11/22/23 | | MW | 1212-9044-0-4301-1110-1000-510 | 184.27 |
| SUBFUND 1212 Total: | | | | | | | 557.86 |

PLACENTIA USD
Consolidated Check Register w. Account
 from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|---------------------|----------|---------------------------|------------|-------------|------|--------------------------------|-------------------|
| 82 00259441 | V8204754 | GOLD STAR | 11/21/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 299,676.95 |
| 82 00259441 | V8204754 | GOLD STAR | 11/21/23 | | MW | 1313-5310-0-4713-0000-3700-835 | 3,064.79 |
| 82 00259442 | V8211879 | NU HEALTH FOODS LLC | 11/21/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 11,550.72 |
| 82 00259443 | V8212326 | OLIVER PRODUCTS | 11/21/23 | | MW | 1313-5310-0-4339-0000-3700-835 | 2,259.32 |
| 82 00259444 | E8204250 | URDIANO, DIONE | 11/21/23 | | MW | 1313-5310-0-5220-0000-3700-835 | 262.00 |
| 82 00259445 | E8203427 | VEGA, MARIA | 11/21/23 | | MW | 1313-5310-0-5220-0000-3700-835 | 14.74 |
| 82 00259516 | V8213875 | SOUTHERN CALIFORNIA PIZZA | 11/22/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 45,503.25 |
| SUBFUND 1313 | | Total: | | | | | 362,331.77 |

PLACENTIA USD
Consolidated Check Register w. Account
 from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
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| 82 00259387 | V8204932 | EASTERDAY CONSTRUCTION INC | 11/20/23 | | MW | 2545-9260-0-6274-0000-8500-130 | 7,497.28 |
| 82 00259387 | V8204932 | EASTERDAY CONSTRUCTION INC | 11/20/23 | | MW | 2545-9261-0-6274-0000-8500-470 | 34,671.94 |
| 82 00259388 | V8200639 | UNIVERSAL ASPHALT CO INC | 11/20/23 | | MW | 2545-9150-0-6274-0000-8500-120 | 14,345.00 |
| 82 00259446 | V8200639 | UNIVERSAL ASPHALT CO INC | 11/21/23 | | MW | 2545-9265-0-6274-0000-8500-480 | 25,697.97 |
| 82 00259446 | V8200639 | UNIVERSAL ASPHALT CO INC | 11/21/23 | | MW | 2545-9150-0-6274-0000-8500-490 | 26,837.50 |
| 82 00259446 | V8200639 | UNIVERSAL ASPHALT CO INC | 11/21/23 | | MW | 2545-9150-0-6274-0000-8500-855 | 26,163.00 |
| SUBFUND 2545 Total: | | | | | | | 135,212.69 |

PLACENTIA USD
Consolidated Check Register w. Account
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| 82 00259389 | V8213647 | BREA URGENT CARE INC. | 11/20/23 | | MW | 6768-0004-0-5810-0000-6000-820 | 820.00 |
| 82 00259447 | V8200175 | PYLUSD WORKERS COMP TRUST | 11/21/23 | | MW | 6768-0004-0-5809-0000-6000-820 | 40,325.63 |
| SUBFUND 6768 | | Total: | | | | | 41,145.63 |

PLACENTIA USD
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 from 11/19/2023 to 11/25/2023

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------------|---------------------|---------------------|------------|-------------|------|--------------------------------|--------------|
| 82 00259390 | V8201082 | VISION SERVICE PLAN | 11/20/23 | | MW | 6769-0004-0-5876-0000-6000-820 | 38,231.56 |
| | SUBFUND 6769 | Total: | | | | | 38,231.56 |
| | | | | | | Grand Total: | 1,186,690.16 |

PLACENTIA USD
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| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
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| 82 00259517 | V8200078 | AARDVARK CLAY & SUPPLIES INC | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 1,965.68 |
| 82 00259517 | V8200078 | AARDVARK CLAY & SUPPLIES INC | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 461.61 |
| 82 00259517 | V8200078 | AARDVARK CLAY & SUPPLIES INC | 11/27/23 | | MW | 0101-9017-0-4301-1110-1000-210 | 1,137.30 |
| 82 00259518 | V8204895 | AMERICAN CASUAL | 11/27/23 | | MW | 0101-9017-0-4301-1110-1000-240 | 711.59 |
| 82 00259519 | V8206590 | APPLE COMPUTER INC | 11/27/23 | | MW | 0101-0003-0-4411-1110-1000-200 | 599.58 |
| 82 00259519 | V8206590 | APPLE COMPUTER INC | 11/27/23 | | MW | 0101-0004-0-4411-1110-1000-810 | 599.58 |
| 82 00259519 | V8206590 | APPLE COMPUTER INC | 11/27/23 | | MW | 0101-6500-0-4343-5770-1190-650 | 329.16 |
| 82 00259520 | V8200149 | ATTAINMENT CO INC | 11/27/23 | | MW | 0101-6500-0-4301-5750-1190-650 | 102.23 |
| 82 00259521 | V8201624 | B & H PHOTO VIDEO | 11/27/23 | | MW | 0101-0004-0-4411-0000-7400-730 | 901.54 |
| 82 00259521 | V8201624 | B & H PHOTO VIDEO | 11/27/23 | | MW | 0101-6387-0-4343-3800-1000-640 | 2,714.90 |
| 82 00259522 | V8213890 | CALIFORNIA DRUMS LLC | 11/27/23 | | MW | 0101-3213-0-4301-1110-1000-200 | 35.88 |
| 82 00259523 | V8200253 | CAROLINA BIOLOGICAL SUPPLY CO | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 1,237.53 |
| 82 00259523 | V8200253 | CAROLINA BIOLOGICAL SUPPLY CO | 11/27/23 | | MW | 0101-0005-0-4301-1110-1000-100 | 355.17 |
| 82 00259524 | V8200258 | CDW G INC | 11/27/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 2,610.00 |
| 82 00259525 | E8202916 | CERVANTES JR, FRANK | 11/27/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 24.00 |
| 82 00259526 | V8200904 | CITY OF SANTA ANA | 11/27/23 | | MW | 0101-6387-0-5816-3800-1000-640 | 411.00 |
| 82 00259527 | E8202861 | CORONADO, VICTOR F | 11/27/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 18.65 |
| 82 00259528 | E8201124 | DAVIS, DAWN M | 11/27/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 79.07 |
| 82 00259529 | V8200119 | DEMCO INC | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 248.98 |
| 82 00259530 | V8210818 | DISCOVERY CUBE ORANGE COUNTY | 11/27/23 | | MW | 0101-9017-0-5821-1110-1000-510 | 1,947.50 |
| 82 00259531 | V8208714 | DS WATER OF AMERICA INC. | 11/27/23 | | MW | 0101-8150-0-5640-0000-8110-850 | 595.80 |
| 82 00259532 | V8202009 | ENABLING DEVICES/ TOYS FOR SPE | 11/27/23 | | MW | 0101-6500-0-4301-5750-1190-650 | 344.90 |
| 82 00259533 | V8214062 | FACILITY SOLUTIONS GROUP INC | 11/27/23 | | MW | 0101-0003-0-4309-1110-8200-110 | 1,556.22 |
| 82 00259534 | V8200444 | FISHER SCIENTIFIC LLC | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 394.19 |
| 82 00259534 | V8200444 | FISHER SCIENTIFIC LLC | 11/27/23 | | MW | 0101-6300-0-4301-1110-1000-640 | 55.98 |
| 82 00259535 | V8200448 | FLINN SCIENTIFIC INC | 11/27/23 | | MW | 0101-3010-0-4301-1110-1000-120 | 88.85 |
| 82 00259535 | V8200448 | FLINN SCIENTIFIC INC | 11/27/23 | | MW | 0101-3010-0-4410-1110-1000-120 | 9.95 |
| 82 00259536 | V8200498 | GOPHER SPORT | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 289.90 |
| 82 00259536 | V8200498 | GOPHER SPORT | 11/27/23 | | MW | 0101-6762-0-4301-1110-1000-220 | 267.75 |
| 82 00259536 | V8200498 | GOPHER SPORT | 11/27/23 | | MW | 0101-6762-0-4301-1110-1000-240 | 78.20 |
| 00259536 | V8200498 | GOPHER SPORT | 11/27/23 | | MW | 0101-9017-0-4301-1110-1000-500 | 254.50 |
| 00259537 | E8204251 | PARLAPIANO, CHRIS | 11/27/23 | | MW | 0101-9017-0-4301-1110-1000-220 | 21.44 |

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|-------------|----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 82 00259538 | V8214032 | S.E.T. BASKETBALL ACADEMY LLC | 11/27/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 2,730.00 |
| 82 00259539 | V8200927 | SCHORR METALS INC | 11/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 680.75 |
| 82 00259540 | V8206409 | SEA CLEAR POOLS INC | 11/27/23 | | MW | 0101-8150-0-5670-0000-8110-100 | 4,179.00 |
| 82 00259540 | V8206409 | SEA CLEAR POOLS INC | 11/27/23 | | MW | 0101-8150-0-5670-0000-8110-110 | 4,179.00 |
| 82 00259540 | V8206409 | SEA CLEAR POOLS INC | 11/27/23 | | MW | 0101-8150-0-5670-0000-8110-130 | 4,179.00 |
| 82 00259540 | V8206409 | SEA CLEAR POOLS INC | 11/27/23 | | MW | 0101-8150-0-5670-0000-8110-140 | 4,600.00 |
| 82 00259541 | V8208769 | SIGLER WHOLESALE DISTRIBUTORS | 11/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,226.50 |
| 82 00259542 | V8203671 | SIGN A RAMA | 11/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 2,653.54 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-0003-0-4308-0000-2700-390 | 118.76 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 118.64 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-350 | 66.95 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-0003-0-4301-1110-1000-500 | 2,083.47 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-0723-0-4308-0000-3600-865 | 524.83 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 867.25 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-6010-0-4301-1110-1000-670 | 157.09 |
| 82 00259544 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 11/27/23 | | MW | 0101-9017-0-4301-1110-1000-100 | 386.15 |
| 82 00259545 | V8201006 | SUPPLYMASTER INC | 11/27/23 | | MW | 0101-0003-0-4343-0000-2700-460 | 472.71 |
| 82 00259545 | V8201006 | SUPPLYMASTER INC | 11/27/23 | | MW | 0101-0004-0-4308-0000-7530-830 | 339.89 |
| 82 00259549 | V8200957 | GOLDEN STATE WATER COMPANY | 11/28/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 1,595.61 |
| 82 00259550 | V8206838 | SECTRAN SECURITY INC | 11/28/23 | | MW | 0101-0004-0-5809-0000-7350-815 | 1,302.71 |
| 82 00259551 | V8210698 | XEROX FINANCIAL SERVICES LLC | 11/28/23 | | MW | 0101-0003-0-5640-1110-1000-140 | 313.84 |
| 82 00259554 | V8200224 | CITY OF ANAHEIM | 11/29/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 72,310.48 |
| 82 00259554 | V8200224 | CITY OF ANAHEIM | 11/29/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 17,800.36 |
| 82 00259555 | E8203765 | GIVEN, STEPHANIE | 11/29/23 | | MW | 0101-0003-0-4301-1110-1000-530 | 51.70 |
| 82 00259555 | E8203765 | GIVEN, STEPHANIE | 11/29/23 | | MW | 0101-0003-0-5240-1110-1000-530 | 55.00 |
| 82 00259556 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/29/23 | | MW | 0101-0003-0-4309-1110-1000-320 | 226.96 |
| 82 00259556 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/29/23 | | MW | 0101-0003-0-4309-1110-8200-120 | 333.10 |
| 82 00259556 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/29/23 | | MW | 0101-0003-0-4309-1110-8200-140 | 514.20 |
| 82 00259556 | V8200493 | GLASBY MAINTENANCE SUPPLY | 11/29/23 | | MW | 0101-0004-0-4308-1110-1000-810 | 95.90 |
| 82 00259557 | V8213932 | HEYING, BRUCE | 11/29/23 | | MW | 0101-6762-0-5660-1110-1000-621 | 2,650.00 |
| 00259558 | V8200542 | HIRSCH PIPE & SUPPLY CO | 11/29/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 3,893.61 |
| 00259559 | V8200547 | HOME DEPOT | 11/29/23 | | MW | 0101-0004-0-4343-1110-1000-810 | 46.76 |

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|-------|----------|---|------------|-------------|------|--------------------------------|--------------|
| 82 | 00259559 | V8200547 HOME DEPOT | 11/29/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,322.12 |
| 82 | 00259560 | V8200021 IMAGINATION MACHINE | 11/29/23 | | MW | 0101-9017-0-5821-1110-1000-350 | 1,344.00 |
| 82 | 00259560 | V8200021 IMAGINATION MACHINE | 11/29/23 | | MW | 0101-9017-0-5821-1110-1000-360 | 1,925.00 |
| 82 | 00259560 | V8200021 IMAGINATION MACHINE | 11/29/23 | | MW | 0101-9017-0-5821-1110-1000-450 | 1,475.00 |
| 82 | 00259561 | V8213069 INTERQUEST GROUP INC | 11/29/23 | | MW | 0101-0004-0-5690-1110-1000-705 | 3,832.97 |
| 82 | 00259562 | V8206204 M I N D INSTITUTE | 11/29/23 | | MW | 0101-0791-0-5815-1110-1000-420 | 4,320.00 |
| 82 | 00259563 | V8209136 MANAGEBAC | 11/29/23 | | MW | 0101-0005-0-5815-1110-1000-100 | 1,830.26 |
| 82 | 00259564 | V8200031 MEET THE MASTERS INC | 11/29/23 | | MW | 0101-6762-0-5821-1110-1000-360 | 1,808.46 |
| 82 | 00259565 | V8201462 MISSION SAN JUAN CAPISTRANO | 11/29/23 | | MW | 0101-9017-0-5816-1110-1000-480 | 1,575.00 |
| 82 | 00259566 | V8200723 N O C R O P | 11/29/23 | | MW | 0101-0000-0-7143-0000-9200-990 | 212,114.00 |
| 82 | 00259566 | V8200723 N O C R O P | 11/29/23 | | MW | 0101-6387-0-7143-0000-9200-640 | 12,120.80 |
| 82 | 00259567 | V8208366 NEW VISTA SCHOOL | 11/29/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 4,070.00 |
| 82 | 00259568 | V8202210 ORANGE COUNTY SANITATION DIST | 11/29/23 | | MW | 0101-0001-0-5590-1110-8200-990 | 86,269.18 |
| 82 | 00259569 | V8200793 PARADIGM HEALTHCARE SVCS | 11/29/23 | | MW | 0101-9108-0-5110-1110-2100-650 | 5,669.56 |
| 82 | 00259570 | V8200913 SCHOLASTIC BOOK CLUBS INC | 11/29/23 | | MW | 0101-0003-0-4301-1110-1000-450 | 169.40 |
| 82 | 00259571 | V8201719 SCHOLASTIC CLASSROOM MAGAZINES | 11/29/23 | | MW | 0101-6500-0-4301-5770-1110-650 | 189.75 |
| 82 | 00259572 | V8203671 SIGN A RAMA | 11/29/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 292.13 |
| 82 | 00259573 | V8201006 SUPPLYMASTER INC | 11/29/23 | | MW | 0101-0003-0-4301-1110-1000-230 | 353.98 |
| 82 | 00259573 | V8201006 SUPPLYMASTER INC | 11/29/23 | | MW | 0101-0003-0-4308-0000-2700-130 | 1,042.62 |
| 82 | 00259573 | V8201006 SUPPLYMASTER INC | 11/29/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 553.58 |
| 82 | 00259573 | V8201006 SUPPLYMASTER INC | 11/29/23 | | MW | 0101-0003-0-4308-0000-2700-500 | 381.38 |
| 82 | 00259573 | V8201006 SUPPLYMASTER INC | 11/29/23 | | MW | 0101-3310-0-4301-5750-1130-650 | 264.71 |
| 82 | 00259574 | V8213105 UCI REGENTS | 11/29/23 | | MW | 0101-0004-0-5240-1110-2100-635 | 520.00 |
| 82 | 00259574 | V8213105 UCI REGENTS | 11/29/23 | | MW | 0101-0791-0-5240-1110-2100-640 | 1,040.00 |
| 82 | 00259575 | V8201595 UNITED PARCEL SERVICE | 11/29/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 30.00 |
| 82 | 00259576 | V8213823 WHITTIER CHRISTIAN HIGH SCHOOL | 11/29/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 46,794.00 |
| 82 | 00259577 | V8210698 XEROX FINANCIAL SERVICES LLC | 11/29/23 | | MW | 0101-0003-0-5640-1110-1000-330 | 528.31 |
| 82 | 00259577 | V8210698 XEROX FINANCIAL SERVICES LLC | 11/29/23 | | MW | 0101-0003-0-5640-1110-1000-360 | 287.84 |
| 82 | 00259577 | V8210698 XEROX FINANCIAL SERVICES LLC | 11/29/23 | | MW | 0101-0004-0-5640-0000-7530-830 | 107.45 |
| 82 | 00259580 | V8210672 PORTVIEW PREPARATORY INC | 11/30/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 1,102.20 |

SUBFUND 0101 Total: 544,536.09

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| 82 00259546 | V8203559 | AT & T | 11/27/23 | | MW | 1212-9061-0-5910-1110-2100-670 | 727.02 |
| 82 00259552 | V8201006 | SUPPLYMASTER INC | 11/28/23 | | MW | 1212-9061-0-4301-1110-2100-670 | 941.44 |
| SUBFUND 1212 Total: | | | | | | | 1,668.46 |

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|----------------------------|----------|----------------|------------|-------------|------|--------------------------------|------------------|
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-100 | 3,049.76 |
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-490 | 1,224.50 |
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-220 | 1,097.11 |
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-410 | 2,551.58 |
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-460 | 1,689.64 |
| 82 00259578 | V8202138 | I & B FLOORING | 11/29/23 | | MW | 1414-0203-0-5690-0000-8110-430 | 6,651.18 |
| SUBFUND 1414 Total: | | | | | | | 16,263.77 |

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| 82 00259547 | V8200375 | DIVISION OF THE STATE ARCHITEC | 11/27/23 | | MW | 3539-9251-0-6220-0000-8500-110 | 9,140.00 |
| 82 00259548 | V8203671 | SIGN A RAMA | 11/27/23 | | MW | 3539-9150-0-6274-0000-8500-100 | 2,747.05 |
| SUBFUND 3539 Total: | | | | | | | 11,887.05 |

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| 82 00259553 | V8200175 | PYLUSD WORKERS COMP TRUST | 11/28/23 | | MW | 6768-0004-0-5809-0000-6000-820 | 10,875.04 |
| 82 00259579 | V8210698 | XEROX FINANCIAL SERVICES LLC | 11/29/23 | | MW | 6768-0004-0-5640-0000-6000-820 | 107.45 |
| SUBFUND 6768 | | Total: | | | | | 10,982.49 |
| | | | | | | Grand Total: | 585,337.86 |

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| 82 00259581 | V8203559 | AT & T | 12/04/23 | | MW | 0101-0001-0-5910-1110-8200-990 | 16,592.15 |
| 82 00259582 | V8203559 | AT & T | 12/04/23 | | MW | 0101-0001-0-5910-1110-8200-990 | 10,265.09 |
| 82 00259583 | V8205929 | AVID CENTER | 12/04/23 | | MW | 0101-3010-0-5240-1110-1000-625 | 1,695.00 |
| 82 00259584 | E8202636 | BECKMAN, GREGORY C | 12/04/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 104.94 |
| 82 00259585 | E8202916 | CERVANTES JR, FRANK | 12/04/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 35.98 |
| 82 00259586 | V8210614 | COALITION FOR ADEQUATE FUNDING | 12/04/23 | | MW | 0101-6500-0-5310-5050-2100-650 | 1,300.00 |
| 82 00259587 | E8202840 | FABRIZIO, DAVID | 12/04/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 37.99 |
| 82 00259588 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/04/23 | | MW | 0101-0003-0-4309-1110-8200-250 | 155.25 |
| 82 00259588 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/04/23 | | MW | 0101-0003-0-4309-1110-8200-330 | 1,018.18 |
| 82 00259588 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/04/23 | | MW | 0101-0003-0-4309-1110-8200-510 | 1,012.30 |
| 82 00259589 | V8213458 | H3 CUSTOMS | 12/04/23 | | MW | 0101-9017-0-5809-0000-2700-140 | 1,063.03 |
| 82 00259590 | V8211627 | HOLLAR SPEECH & LANGUAGE THERA | 12/04/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 2,800.00 |
| 82 00259591 | V8200547 | HOME DEPOT | 12/04/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 3,407.78 |
| 82 00259592 | V8213269 | HOULIHAN, PATRICIA K | 12/04/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 480.00 |
| 82 00259593 | V8213672 | IRONWOOD PLUMBING INC | 12/04/23 | | MW | 0101-8150-0-5690-0000-8110-130 | 5,118.00 |
| 82 00259593 | V8213672 | IRONWOOD PLUMBING INC | 12/04/23 | | MW | 0101-8150-0-5690-0000-8110-200 | 3,338.00 |
| 82 00259594 | E8202808 | JACKSON, LINDA M | 12/04/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 13.17 |
| 82 00259595 | V8214108 | K-LOG INC | 12/04/23 | | MW | 0101-0003-0-4308-0000-2700-520 | 777.64 |
| 82 00259595 | V8214108 | K-LOG INC | 12/04/23 | | MW | 0101-0003-0-4410-0000-2700-520 | 1,078.79 |
| 82 00259596 | V8201171 | KELLY PAPER | 12/04/23 | | MW | 0101-0004-0-4308-0000-7550-831 | 12,049.82 |
| 82 00259597 | V8212799 | LEARNING WITHOUT TEARS | 12/04/23 | | MW | 0101-0004-0-4301-1110-1000-635 | 315.34 |
| 82 00259598 | V8204744 | M H S | 12/04/23 | | MW | 0101-3310-0-4342-5001-2100-650 | 28,183.50 |
| 82 00259599 | V8200597 | MASAMI, KAWANA | 12/04/23 | | MW | 0101-6500-0-5157-5750-1180-650 | 375.00 |
| 82 00259600 | V8200679 | MCFADDEN DALE HARDWARE | 12/04/23 | | MW | 0101-0004-0-4313-0000-8220-845 | 226.49 |
| 82 00259600 | V8200679 | MCFADDEN DALE HARDWARE | 12/04/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 728.41 |
| 82 00259601 | V8200031 | MEET THE MASTERS INC | 12/04/23 | | MW | 0101-6762-0-5821-1110-1000-450 | 2,584.43 |
| 82 00259602 | V8213927 | MICHIGAN DEPARTMENT OF EDUCATI | 12/04/23 | | MW | 0101-6500-0-4301-5750-1190-650 | 54.00 |
| 82 00259603 | V8209356 | N2Y INC | 12/04/23 | | MW | 0101-6500-0-5815-5001-2100-650 | 19,574.55 |
| 82 00259604 | V8213713 | NASCO EDUCATION LLC | 12/04/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 145.98 |
| 82 00259605 | V8200746 | NORTH COUNTY GLASS | 12/04/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,697.06 |
| 00259606 | V8200804 | PENNER PARTITIONS INC | 12/04/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 118.53 |
| 00259607 | V8207666 | PEST OPTIONS INC | 12/04/23 | | MW | 0101-0004-0-5670-0000-8210-840 | 3,948.17 |

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| 82 | 00259608 | V8214222 | PGA TOUR FIRST TEE FOUNDATION | 12/04/23 | MW | 0101-6010-0-4301-1110-1000-670 | 3,250.00 |
| 82 | 00259609 | V8201773 | PLACENTIA CHAMBER OF COMMERCE | 12/04/23 | MW | 0101-0004-0-5310-0000-7150-700 | 310.00 |
| 82 | 00259610 | E8202622 | PLUNKETT, LEANABETH | 12/04/23 | MW | 0101-0004-0-4338-1110-2100-706 | 79.01 |
| 82 | 00259611 | V8207354 | PROFESSIONAL TURF SPECIALTIES | 12/04/23 | MW | 0101-0004-0-5690-0000-8220-140 | 5,200.00 |
| 82 | 00259612 | V8211817 | RAYMOND HANDLING SOLUTIONS INC | 12/04/23 | MW | 0101-0004-0-5660-0000-7540-832 | 117.00 |
| 82 | 00259613 | V8207220 | RC FIRE PROTECTION | 12/04/23 | MW | 0101-0723-0-5690-1110-3600-865 | 3,400.00 |
| 82 | 00259614 | V8200861 | READ NATURALLY | 12/04/23 | MW | 0101-3010-0-5815-1110-1000-450 | 580.00 |
| 82 | 00259615 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/04/23 | MW | 0101-8150-0-6490-0000-8110-100 | 5,300.07 |
| 82 | 00259616 | V8200470 | REPUBLIC SERVICES INC | 12/04/23 | MW | 0101-0001-0-5580-1110-8200-990 | 27,071.41 |
| 82 | 00259617 | V8213066 | RIVERSIDE INSIGHTS | 12/04/23 | MW | 0101-3310-0-4305-5001-2100-650 | 10,638.46 |
| 82 | 00259618 | V8213398 | ROY'S TRANSMISSION SERVICE | 12/04/23 | MW | 0101-0720-0-5690-5001-3600-865 | 3,993.94 |
| 82 | 00259619 | V8209695 | SAMY S CAMERA INC | 12/04/23 | MW | 0101-0003-0-4410-1110-1000-200 | 3,582.23 |
| 82 | 00259619 | V8209695 | SAMY S CAMERA INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-200 | 54.32 |
| 82 | 00259620 | V8203893 | SCHOOL EMPLOYERS ASSOC OF CALI | 12/04/23 | MW | 0101-0004-0-5240-0000-7400-730 | 3,900.00 |
| 82 | 00259621 | V8200932 | SECO ELECTRIC & LIGHTING | 12/04/23 | MW | 0101-0004-0-5670-1110-1000-810 | 1,117.09 |
| 82 | 00259622 | V8211126 | SENECA FAMILY OF AGENCIES | 12/04/23 | MW | 0101-6500-0-5851-5750-1180-650 | 2,083.54 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-0004-0-5240-1110-3130-706 | 520.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-0791-0-5240-1110-1000-250 | 130.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-0791-0-5240-1110-1000-640 | 637.50 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-0791-0-5240-1110-1000-685 | 637.50 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-4035-0-5240-1110-1000-635 | 130.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-5630-0-5240-1110-1000-706 | 260.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-6266-0-5240-1110-1000-640 | 390.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-6266-0-5240-1110-1000-685 | 390.00 |
| 82 | 00259623 | V8210807 | SILVER LINING TRAVEL | 12/04/23 | MW | 0101-6500-0-5240-5050-2100-650 | 650.00 |
| 82 | 00259624 | V8214224 | SIMMONS, JAMIE | 12/04/23 | MW | 0101-6500-0-5817-5001-2100-650 | 675.00 |
| 82 | 00259625 | V8211314 | SITEONE LANDSCAPE SUPPLY LLC | 12/04/23 | MW | 0101-0004-0-4313-0000-8220-845 | 318.24 |
| 82 | 00259626 | V8200949 | SMART & FINAL | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-110 | 190.99 |
| 82 | 00259627 | V8205750 | SOURCE GRAPHICS | 12/04/23 | MW | 0101-0004-0-4308-0000-7550-831 | 374.75 |
| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-230 | 1,018.31 |
| | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-380 | 790.44 |
| | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-450 | 994.37 |

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| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-480 | 330.58 |
| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0003-0-4308-0000-2700-120 | 472.88 |
| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0004-0-4308-1110-1000-706 | 52.62 |
| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-0791-0-4301-1110-1000-380 | 235.07 |
| 82 | 00259629 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/04/23 | MW | 0101-7412-0-4301-1110-1000-670 | 1.74 |
| 82 | 00259630 | V8200967 | SPEECH & LANGUAGE DEVELOP CTR | 12/04/23 | MW | 0101-6500-0-5150-5750-1180-650 | 9,573.22 |
| 82 | 00259631 | E8200335 | SPEED, KARRITA E | 12/04/23 | MW | 0101-0723-0-5240-1110-3600-865 | 74.04 |
| 82 | 00259632 | V8206263 | SUPER SIGNMART | 12/04/23 | MW | 0101-0004-0-4308-0000-7550-831 | 2,054.69 |
| 82 | 00259633 | V8213035 | SUPERIOR PRESS | 12/04/23 | MW | 0101-0004-0-4308-0000-7300-815 | 78.63 |
| 82 | 00259634 | V8201006 | SUPPLYMASTER INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-100 | 386.17 |
| 82 | 00259634 | V8201006 | SUPPLYMASTER INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-140 | 330.67 |
| 82 | 00259634 | V8201006 | SUPPLYMASTER INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-410 | 180.50 |
| 82 | 00259634 | V8201006 | SUPPLYMASTER INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-420 | 274.48 |
| 82 | 00259634 | V8201006 | SUPPLYMASTER INC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-490 | 113.06 |
| 82 | 00259635 | V8211078 | TEACHERS PAY TEACHERS | 12/04/23 | MW | 0101-6500-0-4301-5770-1120-650 | 50.45 |
| 82 | 00259636 | V8213957 | THAT'S GREAT NEWS LLC | 12/04/23 | MW | 0101-0003-0-4301-1110-1000-140 | 253.38 |
| 82 | 00259637 | V8213643 | THE STEPPING STONES GROUP LLC | 12/04/23 | MW | 0101-6500-0-5810-5770-1190-650 | 53,081.28 |
| 82 | 00259638 | V8210553 | TITAN STUDENT UNION | 12/04/23 | MW | 0101-9017-0-5816-1110-1000-320 | 1,612.50 |
| 82 | 00259638 | V8210553 | TITAN STUDENT UNION | 12/04/23 | MW | 0101-9017-0-5816-1110-1000-450 | 2,262.25 |
| 82 | 00259639 | V8200346 | TRANSPORTATION CHARTER SERVICE | 12/04/23 | MW | 0101-0723-0-5816-1110-3600-865 | 1,644.83 |
| 82 | 00259640 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/04/23 | MW | 0101-0723-0-5690-1110-3600-865 | 14,744.23 |
| 82 | 00259641 | V8201524 | U S AIRCONDITIONING DISTRIBUTO | 12/04/23 | MW | 0101-8150-0-4313-0000-8110-850 | 1,250.43 |
| 82 | 00259642 | V8201595 | UNITED PARCEL SERVICE | 12/04/23 | MW | 0101-0004-0-4308-0000-7300-815 | 30.00 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-110 | 1,462.96 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-120 | 162.61 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-140 | 36.95 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-310 | 224.97 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-390 | 418.93 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5640-1110-1000-400 | 232.49 |
| 82 | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-450 | 947.44 |
| | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-480 | 134.46 |
| | 00259643 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | MW | 0101-0003-0-5660-1110-1000-500 | 69.41 |

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| 82 | 00259643 | V8214042 VISUAL EDGE IT INC | 12/04/23 | | MW | 0101-9017-0-5660-1110-1000-530 | 140.55 |
| 82 | 00259644 | V8201091 WALTERS WHOLESALE ELECTRIC | 12/04/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,884.72 |
| 82 | 00259645 | V8208939 WEST COAST ARBORISTS | 12/04/23 | | MW | 0101-0004-0-5690-0000-8220-350 | 857.00 |
| 82 | 00259646 | V8201107 WESTERN PSYCHOLOGICAL SERVICES | 12/04/23 | | MW | 0101-3310-0-4342-5001-2100-650 | 2,539.35 |
| 82 | 00259646 | V8201107 WESTERN PSYCHOLOGICAL SERVICES | 12/04/23 | | MW | 0101-6500-0-4305-5770-1190-650 | 194.99 |
| 82 | 00259647 | V8210698 XEROX FINANCIAL SERVICES LLC | 12/04/23 | | MW | 0101-0003-0-5640-1110-1000-100 | 97.80 |
| 82 | 00259647 | V8210698 XEROX FINANCIAL SERVICES LLC | 12/04/23 | | MW | 0101-0003-0-5640-1110-1000-130 | 623.17 |
| 82 | 00259647 | V8210698 XEROX FINANCIAL SERVICES LLC | 12/04/23 | | MW | 0101-0003-0-5640-1110-1000-240 | 87.26 |
| 82 | 00259647 | V8210698 XEROX FINANCIAL SERVICES LLC | 12/04/23 | | MW | 0101-0003-0-5640-1110-1000-250 | 602.27 |
| 82 | 00259652 | E8201144 ACTON, AARON H | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 217.48 |
| 82 | 00259653 | V8206817 CENTER FOR EXCELLENCE IN EDUCA | 12/05/23 | | MW | 0101-0003-0-5310-1110-1000-100 | 95.00 |
| 82 | 00259654 | E8202916 CERVANTES JR, FRANK | 12/05/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 18.39 |
| 82 | 00259655 | E8203323 FARRELL, KELLY M | 12/05/23 | | MW | 0101-9017-0-4301-1110-1000-340 | 58.32 |
| 82 | 00259656 | V8200957 GOLDEN STATE WATER COMPANY | 12/05/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 924.92 |
| 82 | 00259657 | V8200764 ORANGE COUNTY DEPT OF ED | 12/05/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 3,550.00 |
| 82 | 00259658 | E8204129 ORTIZ, CHERYL | 12/05/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 23.10 |
| 82 | 00259659 | E8203252 SALIBY, GEORGE B | 12/05/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 34.83 |
| 82 | 00259660 | V8200932 SECO ELECTRIC & LIGHTING | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-200 | 4,481.52 |
| 82 | 00259660 | V8200932 SECO ELECTRIC & LIGHTING | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-850 | 1,776.19 |
| 82 | 00259660 | V8200932 SECO ELECTRIC & LIGHTING | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-510 | 2,107.58 |
| 82 | 00259661 | V8209413 SERVPRO OF DOWNEY | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-110 | 3,736.60 |
| 82 | 00259661 | V8209413 SERVPRO OF DOWNEY | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-130 | 2,064.53 |
| 82 | 00259661 | V8209413 SERVPRO OF DOWNEY | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-140 | 1,134.24 |
| 82 | 00259661 | V8209413 SERVPRO OF DOWNEY | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-470 | 5,959.99 |
| 82 | 00259661 | V8209413 SERVPRO OF DOWNEY | 12/05/23 | | MW | 0101-8150-0-5690-0000-8110-480 | 2,377.10 |
| 82 | 00259662 | V8210807 SILVER LINING TRAVEL | 12/05/23 | | MW | 0101-6762-0-5240-1110-1000-621 | 75.00 |
| 82 | 00259663 | V8200949 SMART & FINAL | 12/05/23 | | MW | 0101-0003-0-4338-0000-2700-200 | 107.42 |
| 82 | 00259664 | V8200954 SO CALIF EDISON CO | 12/05/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 56,074.30 |
| 82 | 00259665 | V8200955 SO CALIF GAS CO | 12/05/23 | | MW | 0101-0001-0-5530-1110-8200-990 | 22,374.82 |
| 82 | 00259667 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 865.70 |
| | 00259667 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 274.72 |
| | 00259667 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-160 | 145.08 |

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| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-230 | 588.69 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-330 | 35.21 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-400 | 60.88 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-410 | 30.94 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0003-0-4301-1110-1000-520 | 410.44 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-0004-0-4308-0000-7400-730 | 298.53 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-3310-0-4301-5750-1130-650 | 1,749.30 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-3310-0-4308-5001-2100-650 | 10.44 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-6010-0-4301-1110-1000-670 | 409.83 |
| 82 00259667 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/05/23 | | MW | 0101-9017-0-4301-1110-1000-100 | 640.60 |
| 82 00259668 | V8200536 | SYNOVIA SOLUTIONS LLC | 12/05/23 | | MW | 0101-0723-0-5640-1110-3600-865 | 4,676.25 |
| 82 00259669 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/05/23 | | MW | 0101-0004-0-5690-1110-8200-865 | 1,834.19 |
| 82 00259670 | V8201524 | U S AIRCONDITIONING DISTRIBUTO | 12/05/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 29.43 |
| 82 00259671 | V8201132 | YORBA LINDA WATER DISTRICT | 12/05/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 25,902.21 |
| 82 00259674 | E8202473 | AGUILAR, LINDSEY N | 12/06/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 53.38 |
| 82 00259675 | V8202434 | AMBUTECH | 12/06/23 | | MW | 0101-3310-0-4301-5001-2100-650 | 103.93 |
| 82 00259676 | V8200148 | ATLAS RADIATOR INC | 12/06/23 | | MW | 0101-0720-0-5690-5001-3600-865 | 307.09 |
| 82 00259677 | V8205929 | AVID CENTER | 12/06/23 | | MW | 0101-3010-0-5240-1110-1000-625 | 1,130.00 |
| 82 00259678 | V8200161 | B & M LAWN & GARDEN CENTER | 12/06/23 | | MW | 0101-0004-0-4313-0000-8220-845 | 1,028.86 |
| 82 00259678 | V8200161 | B & M LAWN & GARDEN CENTER | 12/06/23 | | MW | 0101-0004-0-5660-0000-8220-845 | 471.39 |
| 82 00259679 | V8213038 | BORDERLAN SECURITY | 12/06/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 130.02 |
| 82 00259679 | V8213038 | BORDERLAN SECURITY | 12/06/23 | | MW | 0101-0004-0-5815-1110-1000-810 | 32,918.66 |
| 82 00259679 | V8213038 | BORDERLAN SECURITY | 12/06/23 | | MW | 0101-0004-0-6411-1110-1000-810 | 12,000.98 |
| 82 00259680 | V8213921 | CADA CENTRAL | 12/06/23 | | MW | 0101-0791-0-5816-1110-1000-250 | 2,485.00 |
| 82 00259681 | E8204169 | CADENA, LIANA | 12/06/23 | | MW | 0101-4127-0-5240-1110-2100-706 | 345.87 |
| 82 00259682 | V8212180 | CINTAS CORPORATION | 12/06/23 | | MW | 0101-0004-0-5640-0000-7540-832 | 12.02 |
| 82 00259682 | V8212180 | CINTAS CORPORATION | 12/06/23 | | MW | 0101-8150-0-5640-0000-8110-850 | 1,327.41 |
| 82 00259683 | V8213939 | CNJ ASSOCIATES | 12/06/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 11,000.00 |
| 82 00259683 | V8213939 | CNJ ASSOCIATES | 12/06/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 1,500.00 |
| 82 00259684 | V8213826 | CONVERT TEMP HVAC MECHANICAL S | 12/06/23 | | MW | 0101-8150-0-5660-0000-8110-410 | 14,940.75 |
| 00259685 | V8200332 | COSTCO WHOLESALE | 12/06/23 | | MW | 0101-0004-0-4338-1110-2100-706 | 194.58 |
| 00259685 | V8200332 | COSTCO WHOLESALE | 12/06/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 6,366.32 |

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| 82 00259686 | V8213644 | CULVER-NEWLIN | 12/06/23 | | MW | 0101-2600-0-4330-1110-1000-670 | 16,801.65 |
| 82 00259686 | V8213644 | CULVER-NEWLIN | 12/06/23 | | MW | 0101-2600-0-4410-1110-1000-670 | 11,490.20 |
| 82 00259687 | V8200245 | CVT RECYCLING | 12/06/23 | | MW | 0101-0004-0-5670-0000-8220-845 | 464.41 |
| 82 00259688 | V8208858 | DECKING SYSTEMS INC | 12/06/23 | | MW | 0101-8150-0-5670-0000-8110-100 | 5,205.00 |
| 82 00259688 | V8208858 | DECKING SYSTEMS INC | 12/06/23 | | MW | 0101-8150-0-5660-0000-8110-130 | 5,151.58 |
| 82 00259688 | V8208858 | DECKING SYSTEMS INC | 12/06/23 | | MW | 0101-8150-0-5670-0000-8110-470 | 4,025.00 |
| 82 00259689 | V8203393 | DIGITAL TELECOMMUNICATION CORP | 12/06/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 932.16 |
| 82 00259690 | V8210818 | DISCOVERY CUBE ORANGE COUNTY | 12/06/23 | | MW | 0101-9017-0-5821-1110-1000-410 | 1,359.00 |
| 82 00259691 | V8204932 | EASTERDAY CONSTRUCTION INC | 12/06/23 | | MW | 0101-8150-0-5690-0000-8110-510 | 3,026.25 |
| 82 00259692 | V8211023 | ECE 4 AUTISM | 12/06/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 8,022.00 |
| 82 00259693 | E8202612 | ESELTINE, TRACI L | 12/06/23 | | MW | 0101-0791-0-5220-1110-1000-635 | 84.89 |
| 82 00259693 | E8202612 | ESELTINE, TRACI L | 12/06/23 | | MW | 0101-0791-0-5240-1110-1000-685 | 253.61 |
| 82 00259694 | V8214062 | FACILITY SOLUTIONS GROUP INC | 12/06/23 | | MW | 0101-0003-0-4309-1110-8200-440 | 407.20 |
| 82 00259695 | V8200438 | FEDERAL EXPRESS | 12/06/23 | | MW | 0101-6500-0-5930-5001-2100-650 | 84.00 |
| 82 00259696 | E8201709 | GANDY, JENELL | 12/06/23 | | MW | 0101-0791-0-5220-1110-1000-706 | 46.03 |
| 82 00259697 | V8213610 | GARBANZO LLC | 12/06/23 | | MW | 0101-0003-0-5815-1110-1000-100 | 149.00 |
| 82 00259698 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 12/06/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 675.00 |
| 82 00259699 | E8200373 | GIBBONS, BLANCA E | 12/06/23 | | MW | 0101-0791-0-5220-1110-2100-625 | 67.40 |
| 82 00259700 | V8213933 | GIMKIT INC | 12/06/23 | | MW | 0101-0003-0-5815-1110-1000-130 | 1,000.00 |
| 82 00259701 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/06/23 | | MW | 0101-0003-0-4309-1110-8200-130 | 325.43 |
| 82 00259701 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/06/23 | | MW | 0101-0003-0-4309-1110-8200-500 | 770.02 |
| 82 00259701 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/06/23 | | MW | 0101-0003-0-4309-1110-8200-520 | 247.95 |
| 82 00259702 | E8202592 | GODOWN, JENNIFER L | 12/06/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 114.30 |
| 82 00259703 | V8200957 | GOLDEN STATE WATER COMPANY | 12/06/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 7,283.19 |
| 82 00259704 | E8202781 | GOODRICH, JOY | 12/06/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 112.46 |
| 82 00259705 | E8201239 | GORDILLO, TONYA | 12/06/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 198.77 |
| 82 00259706 | E8202594 | GREER, AMY M | 12/06/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 102.37 |
| 82 00259707 | E8202875 | HA, NANCY | 12/06/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 44.54 |
| 82 00259708 | V8213641 | HANNA INTERPRETING SERVICES LL | 12/06/23 | | MW | 0101-6500-0-5810-5750-1110-650 | 2,438.47 |
| 82 00259709 | V8200021 | IMAGINATION MACHINE | 12/06/23 | | MW | 0101-9017-0-5821-1110-1000-460 | 1,960.00 |
| 00259710 | V8210211 | IMPERIAL BAND INSTRUMENTS | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 97.19 |
| 00259710 | V8210211 | IMPERIAL BAND INSTRUMENTS | 12/06/23 | | MW | 0101-6762-0-5660-1110-1000-621 | 60.66 |

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| 82 00259711 | V8211217 | INSTITUTE FOR CAMPUS SAFETY | 12/06/23 | | MW | 0101-0004-0-5240-0000-7400-730 | 90.00 |
| 82 00259712 | V8213069 | INTERQUEST GROUP INC | 12/06/23 | | MW | 0101-0004-0-5690-1110-1000-705 | 2,560.00 |
| 82 00259713 | E8201922 | KIRUI, LESLIE C | 12/06/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 97.40 |
| 82 00259714 | E8200341 | LAPORTE, PAUL D | 12/06/23 | | MW | 0101-0791-0-5220-1110-2100-625 | 34.72 |
| 82 00259715 | E8202842 | LE, JASON K | 12/06/23 | | MW | 0101-0004-0-5220-1110-1000-810 | 836.37 |
| 82 00259716 | E8202623 | LEONARD, WHITNEY A | 12/06/23 | | MW | 0101-0791-0-4301-1110-1000-130 | 212.32 |
| 82 00259717 | E8203103 | LOPEZ, JENNIFER N | 12/06/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 52.66 |
| 82 00259718 | E8203207 | MADDAMS, PATRICIA A | 12/06/23 | | MW | 0101-0004-0-5240-0000-7400-730 | 219.73 |
| 82 00259719 | V8203477 | MEDCO SUPPLY COMPANY | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 965.45 |
| 82 00259720 | E8203588 | MEJIA, PAUL | 12/06/23 | | MW | 0101-0004-0-5220-0000-8210-840 | 79.80 |
| 82 00259721 | E8204068 | MESSICK, JENNIFER | 12/06/23 | | MW | 0101-9017-0-4301-1110-1000-140 | 94.56 |
| 82 00259722 | V8213445 | NATOCI, KAREN O | 12/06/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 1,300.00 |
| 82 00259723 | E8203928 | NGUYEN, NANCY | 12/06/23 | | MW | 0101-0791-0-5220-1110-1000-706 | 13.62 |
| 82 00259724 | V8202145 | OCAD ASSOCIATION | 12/06/23 | | MW | 0101-0003-0-5310-1110-1000-130 | 2,281.25 |
| 82 00259725 | V8200771 | ORIENTAL TRADING CO | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 205.27 |
| 82 00259726 | V8200775 | OUTREACH CONCERN INC | 12/06/23 | | MW | 0101-0791-0-5810-1110-1000-705 | 14,400.00 |
| 82 00259727 | V8200793 | PARADIGM HEALTHCARE SVCS | 12/06/23 | | MW | 0101-9108-0-5110-1110-2100-650 | 24,652.63 |
| 82 00259727 | V8200793 | PARADIGM HEALTHCARE SVCS | 12/06/23 | | MW | 0101-9108-0-5809-1110-2100-650 | 15,177.77 |
| 82 00259728 | E8204158 | PARKES, LAUREN | 12/06/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 18.01 |
| 82 00259729 | E8203349 | PERONTO, AMANDA R | 12/06/23 | | MW | 0101-4035-0-5240-1110-1000-635 | 18.34 |
| 82 00259730 | V8200434 | PIKE, JASON | 12/06/23 | | MW | 0101-0791-0-5220-1110-1000-706 | 98.51 |
| 82 00259731 | E8203751 | PLASCENCIA, EMILIANO | 12/06/23 | | MW | 0101-0004-0-5220-1110-1000-810 | 85.67 |
| 82 00259732 | V8200844 | PRO ED INC | 12/06/23 | | MW | 0101-3310-0-4305-5001-2100-650 | 3,430.77 |
| 82 00259733 | V8212353 | PRODUCTION ACCESS GROUP LLC | 12/06/23 | | MW | 0101-0008-0-4301-0000-8200-805 | 783.00 |
| 82 00259734 | V8206361 | RADIO SERVICE INC | 12/06/23 | | MW | 0101-9017-0-4308-0000-2700-400 | 624.88 |
| 82 00259735 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/06/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 7,761.79 |
| 82 00259736 | E8202686 | SAYLORS, ELISE | 12/06/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 119.01 |
| 82 00259737 | E8203136 | SLEVCOVE, MATHEW J | 12/06/23 | | MW | 0101-0003-0-5220-0000-2700-130 | 262.14 |
| 82 00259738 | V8200949 | SMART & FINAL | 12/06/23 | | MW | 0101-0791-0-4301-1110-1000-120 | 131.40 |
| 82 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 156.51 |
| 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-220 | 122.15 |
| 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-0003-0-4301-1110-1000-510 | 156.37 |

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| 82 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-0003-0-4308-0000-2700-200 | 120.97 |
| 82 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-0004-0-4308-0000-7530-830 | 45.05 |
| 82 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 454.05 |
| 82 00259739 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/06/23 | | MW | 0101-6300-0-4301-1110-1000-635 | 545.16 |
| 82 00259740 | V8210553 | TITAN STUDENT UNION | 12/06/23 | | MW | 0101-9017-0-5816-1110-1000-470 | 637.75 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-0000-7150-700 | 89.64 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-0000-7200-800 | 94.29 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-0000-7400-730 | 51.63 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-1110-2100-600 | 51.63 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-1110-2100-705 | 12.15 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-1110-2100-705 | 40.01 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0004-0-5940-1110-2100-706 | 51.63 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0008-0-5940-0000-8200-805 | 51.63 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-0791-0-5940-1110-1000-120 | 103.91 |
| 82 00259741 | V8201075 | VERIZON WIRELESS | 12/06/23 | | MW | 0101-6500-0-5940-5001-2100-650 | 38.01 |
| 82 00259742 | E8203461 | VITO, SPENCER | 12/06/23 | | MW | 0101-0004-0-5220-1110-1000-810 | 47.88 |
| 82 00259743 | E8203682 | WROBLEWSKI, TERRANCE | 12/06/23 | | MW | 0101-6300-0-4301-1110-1000-685 | 20.97 |
| 82 00259744 | E8202989 | YAUNG-KISHI, OLIVIA | 12/06/23 | | MW | 0101-0004-0-5240-1110-2100-600 | 35.00 |
| 82 00259754 | V8200647 | ALDAMA, JOSE | 12/07/23 | | MW | 0101-0003-0-5220-0000-2700-140 | 87.50 |
| 82 00259755 | V8206979 | CITY OF FULLERTON | 12/07/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 2,697.91 |
| 82 00259756 | V8200385 | COAST ARBOR | 12/07/23 | | MW | 0101-8150-0-5690-0000-8110-360 | 8,700.00 |
| 82 00259757 | V8200245 | CVT RECYCLING | 12/07/23 | | MW | 0101-0004-0-5670-0000-8220-845 | 561.69 |
| 82 00259758 | E8204252 | DEGRAFFENREID, KATIE | 12/07/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 35.83 |
| 82 00259758 | E8204252 | DEGRAFFENREID, KATIE | 12/07/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 116.29 |
| 82 00259759 | V8208714 | DS WATER OF AMERICA INC. | 12/07/23 | | MW | 0101-8150-0-5640-0000-8110-850 | 335.92 |
| 82 00259760 | V8204932 | EASTERDAY CONSTRUCTION INC | 12/07/23 | | MW | 0101-8150-0-5690-0000-8110-440 | 1,560.67 |
| 82 00259761 | V8214062 | FACILITY SOLUTIONS GROUP INC | 12/07/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 102.77 |
| 82 00259762 | E8203627 | FANG, WEI | 12/07/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 163.82 |
| 82 00259763 | V8200486 | GEARY PACIFIC SUPPLY | 12/07/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 269.78 |
| 82 00259764 | E8204201 | GRAY, WILLIAM | 12/07/23 | | MW | 0101-0004-0-4338-1110-1000-640 | 64.55 |
| 00259764 | E8204201 | GRAY, WILLIAM | 12/07/23 | | MW | 0101-0004-0-4338-1110-1000-640 | 65.18 |
| 00259764 | E8204201 | GRAY, WILLIAM | 12/07/23 | | MW | 0101-0004-0-4301-1110-1000-640 | 23.46 |

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| 82 00259764 | E8204201 | GRAY, WILLIAM | 12/07/23 | | MW | 0101-0004-0-4301-1110-1000-640 | 32.33 |
| 82 00259764 | E8204201 | GRAY, WILLIAM | 12/07/23 | | MW | 0101-0004-0-4338-1110-1000-685 | 32.00 |
| 82 00259765 | E8204235 | GUTIERREZ, CHRISTIE | 12/07/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 24.00 |
| 82 00259766 | E8204253 | HARTSHORNE, LAUREN | 12/07/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 219.12 |
| 82 00259767 | E8203768 | HERRERA, YAEL | 12/07/23 | | MW | 0101-4127-0-5220-1110-1000-650 | 164.86 |
| 82 00259768 | V8200402 | HERZFELD, CHRISTOPHER P | 12/07/23 | | MW | 0101-0003-0-4338-0000-2700-100 | 206.47 |
| 82 00259768 | V8200402 | HERZFELD, CHRISTOPHER P | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 59.43 |
| 82 00259769 | E8202118 | HIRAGA-NITZEL, PATRICIA S | 12/07/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 72.38 |
| 82 00259770 | V8200549 | HOUGHTON MIFFLIN CO | 12/07/23 | | MW | 0101-6266-0-5810-1110-1000-685 | 4,200.00 |
| 82 00259771 | V8200579 | J W PEPPER OF LOS ANGELES | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 179.93 |
| 82 00259772 | E8200245 | LLEWELLYN JR., RAYMOND T | 12/07/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 49.39 |
| 82 00259773 | E8203328 | MANN, JONATHAN O | 12/07/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 61.83 |
| 82 00259774 | E8204255 | NAREZ, SERGIO | 12/07/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 205.67 |
| 82 00259775 | E8204256 | NATHRAJ, YASHNEE | 12/07/23 | | MW | 0101-0001-0-5220-1110-1000-620 | 37.47 |
| 82 00259776 | V8200250 | P Y L U S D | 12/07/23 | | MW | 0101-0000-0-3353-0000-0000-000 | 499.03 |
| 82 00259776 | V8200250 | P Y L U S D | 12/07/23 | | MW | 0101-0000-0-3354-0000-0000-000 | 6,343.52 |
| 82 00259776 | V8200250 | P Y L U S D | 12/07/23 | | MW | 0101-0000-0-8710-0000-0000-990 | 14,620.00 |
| 82 00259776 | V8200250 | P Y L U S D | 12/07/23 | | MW | 0101-0004-0-4343-1110-1000-810 | 225.00 |
| 82 00259777 | V8206361 | RADIO SERVICE INC | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-220 | 1,249.76 |
| 82 00259777 | V8206361 | RADIO SERVICE INC | 12/07/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 1,562.19 |
| 82 00259778 | E8204257 | RAICHEL, CASSANDRA | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 250.00 |
| 82 00259779 | E8204101 | ROMERO, ARANTXA | 12/07/23 | | MW | 0101-0004-0-5220-1110-3130-705 | 4.45 |
| 82 00259780 | E8204191 | ROSETE, JESSICA | 12/07/23 | | MW | 0101-0791-0-5240-1110-1000-685 | 184.80 |
| 82 00259781 | V8214032 | S.E.T. BASKETBALL ACADEMY LLC | 12/07/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 469.95 |
| 82 00259781 | V8214032 | S.E.T. BASKETBALL ACADEMY LLC | 12/07/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 3,170.05 |
| 82 00259782 | V8200921 | SCHOOL HEALTH CORP | 12/07/23 | | MW | 0101-0004-0-4301-1110-3140-705 | 304.51 |
| 82 00259783 | V8200932 | SECO ELECTRIC & LIGHTING | 12/07/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 777.35 |
| 82 00259783 | V8200932 | SECO ELECTRIC & LIGHTING | 12/07/23 | | MW | 0101-8150-0-5690-0000-8110-850 | 5,478.66 |
| 82 00259784 | V8200949 | SMART & FINAL | 12/07/23 | | MW | 0101-0791-0-4338-1110-2495-250 | 257.00 |
| 82 00259786 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 1,264.14 |
| 00259786 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-420 | 969.19 |
| 00259786 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/07/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 1,530.06 |

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| 82 00259786 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/07/23 | | MW | 0101-0004-0-4308-1110-3140-705 | 343.54 |
| 82 00259787 | V8211629 | SPECIAL EDUCATION LAW FIRM APC | 12/07/23 | | MW | 0101-6500-0-5817-5001-2100-650 | 5,500.00 |
| 82 00259788 | V8200643 | SPECTRUM CENTER - ROSSIER PARK | 12/07/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 2,792.71 |
| 82 00259789 | E8200335 | SPEED, KARRITA E | 12/07/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 33.07 |
| 82 00259790 | V8208251 | STEWART SIGNS | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-310 | 20.00 |
| 82 00259790 | V8208251 | STEWART SIGNS | 12/07/23 | | MW | 0101-0003-0-5809-1110-1000-310 | 985.55 |
| 82 00259791 | V8200198 | T MOBILE USA INC | 12/07/23 | | MW | 0101-0004-0-5820-0000-7150-700 | 29.40 |
| 82 00259791 | V8200198 | T MOBILE USA INC | 12/07/23 | | MW | 0101-0004-0-5940-0000-7700-810 | 186.14 |
| 82 00259792 | V8207148 | THINK SOCIAL PUBLISHING INC | 12/07/23 | | MW | 0101-6500-0-4301-5770-1120-650 | 118.38 |
| 82 00259792 | V8207148 | THINK SOCIAL PUBLISHING INC | 12/07/23 | | MW | 0101-6500-0-4301-5770-1190-650 | 222.41 |
| 82 00259793 | V8210553 | TITAN STUDENT UNION | 12/07/23 | | MW | 0101-9017-0-5816-1110-1000-530 | 1,191.37 |
| 82 00259794 | V8212931 | TTC4SUCCESS | 12/07/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 822.15 |
| 82 00259795 | V8213528 | UNIVERSAL CHEERLEADERS ASSOCIA | 12/07/23 | | MW | 0101-0003-0-5310-1110-1000-110 | 809.00 |
| 82 00259796 | V8200354 | VERBAL BEHAVIOR ASSOCIATES | 12/07/23 | | MW | 0101-6500-0-5810-5750-1110-650 | 12,247.65 |
| 82 00259797 | V8201075 | VERIZON WIRELESS | 12/07/23 | | MW | 0101-8150-0-5940-0000-8110-850 | 2,865.33 |
| 82 00259798 | V8201092 | WARDS NATURAL SCIENCE EST INC | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 103.35 |
| 82 00259799 | E8202564 | YOUNG, MICHAEL | 12/07/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 14.99 |
| 82 00259799 | E8202564 | YOUNG, MICHAEL | 12/07/23 | | MW | 0101-0003-0-4338-0000-2700-200 | 53.42 |
| 82 00259799 | E8202564 | YOUNG, MICHAEL | 12/07/23 | | MW | 0101-3010-0-4338-1110-2495-200 | 378.45 |
| 82 00259813 | V8200078 | AARDVARK CLAY & SUPPLIES INC | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 144.37 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4343-1110-1000-120 | 195.33 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 53.04 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 187.68 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-170 | 247.67 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-240 | -69.12 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0003-0-4112-1110-1000-360 | 186.99 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 948.19 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0004-0-4343-1110-1000-810 | 747.11 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-0004-0-4411-1110-1000-810 | 2,088.60 |
| 82 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-5630-0-4301-1110-1000-706 | 351.30 |
| 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-6300-0-4301-1110-1000-635 | 26.07 |
| 00259814 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-6500-0-4301-5770-1120-650 | 463.13 |

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| 82 | 00259814 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-6500-0-4301-5770-1190-650 | 119.58 |
| 82 | 00259814 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 0101-6500-0-4301-5770-1110-650 | 65.87 |
| 82 | 00259815 | V8212299 ANAHEIM FULLERTON TOWING | 12/08/23 | | MW | 0101-0004-0-5690-0000-3600-865 | 125.00 |
| 82 | 00259816 | V8200174 BEARCOM | 12/08/23 | | MW | 0101-0003-0-5690-1110-1000-510 | 170.78 |
| 82 | 00259817 | V8214177 BIAANI CAFE & KITCHEN LLC | 12/08/23 | | MW | 0101-0003-0-4338-0000-2700-220 | 334.02 |
| 82 | 00259818 | V8200258 CDW G INC | 12/08/23 | | MW | 0101-0004-0-4343-1110-1000-810 | 1,017,695.87 |
| 82 | 00259819 | V8206737 CHAPIN TOLLEY BROWN ENTERPRISE | 12/08/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 24,809.00 |
| 82 | 00259820 | V8200332 COSTCO WHOLESALE | 12/08/23 | | MW | 0101-0003-0-4338-1110-1000-220 | 28.51 |
| 82 | 00259821 | V8210309 DEL SOL SCHOOL | 12/08/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 11,475.00 |
| 82 | 00259822 | V8211157 ECLECTIC PRINTING & DESIGN LLC | 12/08/23 | | MW | 0101-6762-0-4301-1110-1000-685 | 8,049.15 |
| 82 | 00259823 | V8214017 EPIC SPORTS | 12/08/23 | | MW | 0101-9017-0-4301-1110-1000-460 | 450.17 |
| 82 | 00259824 | V8214062 FACILITY SOLUTIONS GROUP INC | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-240 | 509.60 |
| 82 | 00259824 | V8214062 FACILITY SOLUTIONS GROUP INC | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-330 | 205.54 |
| 82 | 00259824 | V8214062 FACILITY SOLUTIONS GROUP INC | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-510 | 332.35 |
| 82 | 00259824 | V8214062 FACILITY SOLUTIONS GROUP INC | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-430 | 332.35 |
| 82 | 00259825 | V8200438 FEDERAL EXPRESS | 12/08/23 | | MW | 0101-6500-0-5930-5001-2100-650 | 126.46 |
| 82 | 00259826 | V8210083 FIRST STUDENT INC | 12/08/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 3,330.00 |
| 82 | 00259827 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-100 | 3,676.79 |
| 82 | 00259827 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/08/23 | | MW | 0101-0003-0-4309-1110-8200-240 | 256.98 |
| 82 | 00259827 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/08/23 | | MW | 0101-3310-0-4301-5750-1130-650 | 14.90 |
| 82 | 00259828 | V8200542 HIRSCH PIPE & SUPPLY CO | 12/08/23 | | MW | 0101-8150-0-4410-0000-8110-320 | 3,428.07 |
| 82 | 00259828 | V8200542 HIRSCH PIPE & SUPPLY CO | 12/08/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,450.42 |
| 82 | 00259829 | V8200547 HOME DEPOT | 12/08/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 193.58 |
| 82 | 00259830 | V8203647 INTL BACCALAUREATE NORTH AMER | 12/08/23 | | MW | 0101-0003-0-4303-1110-1000-100 | 7,029.00 |
| 82 | 00259831 | V8200574 IRVINE PARK RAILROAD | 12/08/23 | | MW | 0101-9017-0-5816-1110-1000-510 | 1,000.00 |
| 82 | 00259832 | V8203582 MIRACLE RECREATION EQUIP CO | 12/08/23 | | MW | 0101-8150-0-5690-0000-8110-450 | 4,258.83 |
| 82 | 00259833 | V8206836 NEW DIMENSION GEN CONSTRUCTION | 12/08/23 | | MW | 0101-8150-0-5690-0000-8110-460 | 14,987.56 |
| 82 | 00259833 | V8206836 NEW DIMENSION GEN CONSTRUCTION | 12/08/23 | | MW | 0101-8150-0-5690-0000-8110-480 | 14,968.64 |
| 82 | 00259833 | V8206836 NEW DIMENSION GEN CONSTRUCTION | 12/08/23 | | MW | 0101-8150-0-5690-0000-8110-450 | 16,982.56 |
| 82 | 00259834 | V8210095 ORANGE COUNTY FIRE PROTECTION | 12/08/23 | | MW | 0101-8150-0-5660-0000-8110-140 | 6,165.58 |
| | 00259835 | V8207354 PROFESSIONAL TURF SPECIALTIES | 12/08/23 | | MW | 0101-8150-0-4313-0000-8110-100 | 3,800.00 |
| | 00259835 | V8207354 PROFESSIONAL TURF SPECIALTIES | 12/08/23 | | MW | 0101-8150-0-5690-0000-8110-130 | 5,200.00 |

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| 82 00259836 | V8211600 | RX FITNESS EQUIPMENT | 12/08/23 | | MW | 0101-6762-0-4410-1110-1000-140 | 24,544.23 |
| 82 00259837 | E8203368 | SANTANGELO, GINA | 12/08/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 78.08 |
| 82 00259838 | V8211658 | SMART & FINAL | 12/08/23 | | MW | 0101-0003-0-4338-1110-1000-220 | 78.43 |
| 82 00259838 | V8211658 | SMART & FINAL | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-240 | 50.85 |
| 82 00259839 | V8200954 | SO CALIF EDISON CO | 12/08/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 20,001.58 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4308-0000-2700-390 | 12.02 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 64.01 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-350 | 44.44 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 428.19 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-430 | 330.48 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-480 | 117.52 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-490 | 347.74 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0003-0-4301-1110-1000-500 | 197.57 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0004-0-4308-0000-7150-700 | 74.08 |
| 82 00259841 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 0101-0004-0-4308-1110-2100-600 | 214.72 |
| 82 00259842 | V8201595 | UNITED PARCEL SERVICE | 12/08/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 33.45 |
| 82 00259843 | V8214042 | VISUAL EDGE IT INC | 12/08/23 | | MW | 0101-0003-0-5660-1110-1000-320 | 623.00 |
| SUBFUND 0101 Total: | | | | | | | 1,975,476.72 |

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| 82 00259800 | V8200205 | BREA OLINDA UNIFIED SCHOOL DIS | 12/07/23 | | MW | 1010-6500-0-7221-5001-9200-000 | 964,647.32 |
| | | SUBFUND 1010 | | | Total: | | 964,647.32 |

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| 82 00259648 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/04/23 | | MW | 1212-9061-0-4309-1110-1000-670 | 68.88 |
| 82 00259649 | V8214042 | VISUAL EDGE IT INC | 12/04/23 | | MW | 1212-6105-0-5660-8500-1000-672 | 4.74 |
| 82 00259672 | V8211658 | SMART & FINAL | 12/05/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 171.08 |
| 82 00259745 | V8200518 | BEHAN, STACY | 12/06/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 48.99 |
| 82 00259746 | V8200332 | COSTCO WHOLESALE | 12/06/23 | | MW | 1212-6105-0-4301-8500-1000-672 | 552.21 |
| 82 00259746 | V8200332 | COSTCO WHOLESALE | 12/06/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 159.90 |
| 82 00259747 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/06/23 | | MW | 1212-6105-0-4309-8500-1000-672 | 105.12 |
| 82 00259748 | E8200625 | STANFILL, TAMARA A | 12/06/23 | | MW | 1212-9061-0-4301-1110-1000-670 | 179.44 |
| 82 00259749 | V8200198 | T MOBILE USA INC | 12/06/23 | | MW | 1212-9061-0-5940-1110-2100-670 | 721.39 |
| 82 00259749 | V8200198 | T MOBILE USA INC | 12/06/23 | | MW | 1212-9062-0-5940-1110-2100-670 | 29.60 |
| 82 00259801 | V8200332 | COSTCO WHOLESALE | 12/07/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 631.20 |
| 82 00259802 | E8204069 | PADRON, ARACELY | 12/07/23 | | MW | 1212-6105-0-5220-8500-2100-672 | 128.31 |
| 82 00259803 | V8211658 | SMART & FINAL | 12/07/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 129.69 |
| 82 00259804 | V8200198 | T MOBILE USA INC | 12/07/23 | | MW | 1212-9061-0-5940-1110-2100-670 | 14.25 |
| 82 00259844 | E8203095 | HOHNSTEIN, BRENDA A | 12/08/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 48.92 |
| 82 00259845 | V8206810 | LAKESHORE LEARNING | 12/08/23 | | MW | 1212-6105-0-4301-8500-1000-672 | 1,272.97 |
| 82 00259846 | E8204246 | PEREZ, MONETTE | 12/08/23 | | MW | 1212-9062-0-5220-1110-2100-670 | 71.32 |
| 82 00259847 | V8206361 | RADIO SERVICE INC | 12/08/23 | | MW | 1212-9061-0-4301-1110-2100-670 | 312.44 |
| 82 00259847 | V8206361 | RADIO SERVICE INC | 12/08/23 | | MW | 1212-9062-0-4301-1110-2100-670 | 312.44 |
| 82 00259848 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/08/23 | | MW | 1212-6105-0-4301-8500-1000-672 | 468.49 |
| SUBFUND 1212 Total: | | | | | | | 5,431.38 |

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| 82 00259650 | V8212328 | THERMAL SERVICES INC | 12/04/23 | | MW | 1313-5310-0-5660-0000-3700-835 | 630.00 |
| 82 00259849 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/08/23 | | MW | 1313-5310-0-4343-0000-3700-835 | 1,292.90 |
| 82 00259850 | V8213392 | CHEFS' TOYS LLC | 12/08/23 | | MW | 1313-5310-0-4344-0000-3700-835 | 5,565.50 |
| 82 00259851 | V8208714 | DS WATER OF AMERICA INC. | 12/08/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 80.48 |
| 82 00259852 | V8208481 | EAST BAY RESTAURANT | 12/08/23 | | MW | 1313-5310-0-4344-0000-3700-835 | 4,199.32 |
| 82 00259853 | V8214160 | NATIONAL FOOD GROUP INC | 12/08/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 10,718.46 |
| 82 00259854 | V8211029 | OLD GROVE ORANGE INC | 12/08/23 | | MW | 1313-5467-0-4710-0000-3700-835 | 8,712.00 |
| 82 00259855 | V8206838 | SECTRAN SECURITY INC | 12/08/23 | | MW | 1313-5310-0-5809-0000-3700-835 | 256.90 |
| 82 00259856 | V8201075 | VERIZON WIRELESS | 12/08/23 | | MW | 1313-5310-0-5940-0000-3700-835 | 516.30 |
| SUBFUND 1313 | | Total: | | | | | 31,971.86 |

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| 82 00259863 | V8208470 | CONSTANT CONTACT | 12/11/23 | | MW | 0101-6500-0-4412-5060-2100-650 | 938.99 |
| 82 00259864 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/11/23 | | MW | 0101-0003-0-4309-1110-8200-120 | 130.71 |
| 82 00259864 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/11/23 | | MW | 0101-0003-0-4309-1110-8200-240 | 125.37 |
| 82 00259865 | V8211829 | HELP FOR BRAIN INJURED CHILDRE | 12/11/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 2,947.52 |
| 82 00259866 | V8214099 | MAXIM HEALTHCARE STAFFING SERV | 12/11/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 29,806.04 |
| 82 00259866 | V8214099 | MAXIM HEALTHCARE STAFFING SERV | 12/11/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 25,000.00 |
| 82 00259867 | V8210723 | MCGRAW HILL SCHOOL EDUCATION | 12/11/23 | | MW | 0101-6300-0-4110-1110-1000-640 | 26,386.86 |
| 82 00259868 | V8206836 | NEW DIMENSION GEN CONSTRUCTION | 12/11/23 | | MW | 0101-8150-0-5690-0000-8110-460 | 788.82 |
| 82 00259868 | V8206836 | NEW DIMENSION GEN CONSTRUCTION | 12/11/23 | | MW | 0101-8150-0-5690-0000-8110-480 | 787.82 |
| 82 00259868 | V8206836 | NEW DIMENSION GEN CONSTRUCTION | 12/11/23 | | MW | 0101-8150-0-5690-0000-8110-450 | 893.82 |
| 82 00259869 | V8213198 | SHERARD, ERIN | 12/11/23 | | MW | 0101-0791-0-5810-1110-1000-640 | 3,750.00 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4308-0000-2700-390 | 60.66 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4301-1110-1000-320 | 1,807.25 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4301-1110-1000-330 | 32.27 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 43.97 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4301-1110-1000-350 | 6.51 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0003-0-4301-1110-1000-510 | 38.20 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-0723-0-4308-0000-3600-865 | 125.57 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 30.02 |
| 82 00259871 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/11/23 | | MW | 0101-6762-0-4301-1110-1000-330 | 189.75 |
| 82 00259872 | V8211057 | TEAMTALK NETWORKS LLC | 12/11/23 | | MW | 0101-0723-0-5910-1110-3600-865 | 867.00 |
| 82 00259873 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/11/23 | | MW | 0101-0004-0-5690-1110-3600-865 | 1,665.23 |
| 82 00259873 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/11/23 | | MW | 0101-0004-0-4313-1110-8200-865 | 2,500.00 |
| 82 00259873 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/11/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 351.09 |
| 82 00259873 | V8211201 | TRUCKPRO HOLDING CORPORATION | 12/11/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 1,648.54 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5640-1110-1000-100 | 80.98 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5640-1110-1000-240 | 94.80 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5640-1110-1000-310 | 245.42 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5640-1110-1000-320 | 363.62 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5660-1110-1000-390 | 417.39 |
| 82 00259874 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 0101-0003-0-5640-1110-1000-460 | 94.80 |
| 00259877 | V8200074 | A Z BUS SALES INC | 12/13/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 1,347.82 |

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| 82 00259877 | V8200074 | A Z BUS SALES INC | 12/13/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 7,905.12 |
| 82 00259878 | E8203358 | BULTSMA, LORI L | 12/13/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 19.85 |
| 82 00259879 | V8213802 | BURNETT, MARK | 12/13/23 | | MW | 0101-9017-0-5821-1110-1000-441 | 390.00 |
| 82 00259880 | E8200020 | CASABA, ROBERT A | 12/13/23 | | MW | 0101-6010-0-5220-1110-2100-670 | 99.49 |
| 82 00259881 | V8200505 | CASTANEDA, CAMERON | 12/13/23 | | MW | 0101-0791-0-5240-1110-2100-640 | 25.02 |
| 82 00259882 | V8200267 | CERTIFIED TRANS SERVICES INC | 12/13/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 2,213.25 |
| 82 00259883 | V8212180 | CINTAS CORPORATION | 12/13/23 | | MW | 0101-0723-0-5560-1110-3600-865 | 373.70 |
| 82 00259884 | V8213262 | CINTAS FIRST AID & SAFETY | 12/13/23 | | MW | 0101-0723-0-4317-1110-3600-865 | 38.35 |
| 82 00259885 | V8212329 | CONTROL AIR ENTERPRISES LLC | 12/13/23 | | MW | 0101-8150-0-5660-0000-8110-210 | 4,768.00 |
| 82 00259886 | V8200332 | COSTCO WHOLESALE | 12/13/23 | | MW | 0101-6500-0-4338-5050-2100-650 | 156.41 |
| 82 00259887 | V8201581 | DARTCO TRANSMISSION SALES & SE | 12/13/23 | | MW | 0101-0723-0-5690-1110-3600-865 | 10,123.94 |
| 82 00259888 | V8204932 | EASTERDAY CONSTRUCTION INC | 12/13/23 | | MW | 0101-8150-0-5690-0000-8110-130 | 1,482.80 |
| 82 00259889 | V8213838 | EVERDRIVEN TECHNOLOGIES | 12/13/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 7,958.05 |
| 82 00259890 | V8214062 | FACILITY SOLUTIONS GROUP INC | 12/13/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 177.87 |
| 82 00259891 | V8207569 | FIELDTURF USA INC | 12/13/23 | | MW | 0101-0004-0-5670-0000-8220-100 | 2,950.00 |
| 82 00259891 | V8207569 | FIELDTURF USA INC | 12/13/23 | | MW | 0101-0004-0-5670-0000-8220-110 | 2,950.00 |
| 82 00259891 | V8207569 | FIELDTURF USA INC | 12/13/23 | | MW | 0101-0004-0-5670-0000-8220-130 | 5,900.00 |
| 82 00259892 | E8203232 | FLORES, ANA M | 12/13/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 124.98 |
| 82 00259893 | E8203876 | FOULADI, JENNIFER | 12/13/23 | | MW | 0101-0004-0-5220-1110-2100-635 | 59.61 |
| 82 00259894 | V8209770 | FULLER ENGINEERING INC | 12/13/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 5,225.59 |
| 82 00259895 | E8203110 | GAGNON, PAMELA D | 12/13/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 66.28 |
| 82 00259896 | E8203324 | GANGANO, TALIA R | 12/13/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 59.94 |
| 82 00259897 | E8203434 | GARCIA, NATALY | 12/13/23 | | MW | 0101-0004-0-5220-1110-3140-705 | 83.58 |
| 82 00259898 | E8202555 | GERSBACHER, LISA A | 12/13/23 | | MW | 0101-0791-0-5220-1110-2100-640 | 55.87 |
| 82 00259899 | V8208445 | GOALS | 12/13/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 20,818.23 |
| 82 00259899 | V8208445 | GOALS | 12/13/23 | | MW | 0101-2600-0-5810-1110-1000-670 | 3,135.83 |
| 82 00259900 | E8203119 | GRAY, RENEE K | 12/13/23 | | MW | 0101-6500-0-5240-5050-2100-650 | 636.17 |
| 82 00259901 | E8202594 | GREER, AMY M | 12/13/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 40.35 |
| 82 00259902 | E8203085 | HALL, JANEAL | 12/13/23 | | MW | 0101-0004-0-5220-1110-3130-705 | 50.04 |
| 82 00259903 | E8201347 | HEPPS, MARIA T | 12/13/23 | | MW | 0101-0004-0-5220-1110-2100-635 | 107.88 |
| 82 00259904 | E8203768 | HERRERA, YAEL | 12/13/23 | | MW | 0101-4127-0-5220-1110-1000-650 | 113.38 |
| 82 00259905 | E8203326 | INCLEY, SHANINE | 12/13/23 | | MW | 0101-6500-0-5220-5001-2100-650 | 77.95 |

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| 82 00259906 | E8202267 | MARINO, ELAINE | 12/13/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 154.25 |
| 82 00259907 | E8203575 | MCGOWAN, ERIN | 12/13/23 | | MW | 0101-6500-0-5220-5060-2100-650 | 217.40 |
| 82 00259908 | E8203885 | PLATT, JEFF | 12/13/23 | | MW | 0101-0003-0-5220-0000-2700-140 | 394.96 |
| 82 00259909 | E8202332 | REHBURG, JUDY L | 12/13/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 197.10 |
| 82 00259910 | E8203104 | SHERMAN, DANIELLE | 12/13/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 202.39 |
| 82 00259911 | E8203108 | SIMMONS, LAUREN A | 12/13/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 174.25 |
| 82 00259912 | E8203873 | STAMP, EVIN | 12/13/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 41.13 |
| 82 00259913 | E8201609 | STEUBER, MICHELLE L | 12/13/23 | | MW | 0101-0791-0-5220-1110-2100-640 | 60.46 |
| 82 00259914 | E8200144 | TARDAGUILA, CARMEN Y | 12/13/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 24.37 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 222.18 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-0000-7150-700 | 203.59 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5240-0000-7150-700 | 61.50 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4308-0000-7400-730 | 154.88 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5240-0000-7400-730 | -45.26 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5310-0000-7400-730 | 120.00 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4301-1110-1000-635 | 49.85 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4301-1110-1000-640 | 136.93 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-1110-1000-640 | 469.01 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4301-1110-1000-640 | 1,063.43 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-1110-1000-640 | 342.25 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 195.73 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5815-1110-1000-810 | 829.48 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4301-1110-2100-600 | 59.75 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-1110-2100-600 | 775.67 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-1110-2100-635 | 320.01 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4313-1110-3600-865 | 677.71 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5240-0000-7110-700 | 48.50 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5809-0000-7110-700 | 70.04 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5806-0000-7180-710 | 520.42 |
| 82 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-4338-1110-2100-706 | 63.00 |
| 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0004-0-5240-1110-3130-706 | 1,191.84 |
| 00259915 | V8201419 | U.S. BANK | 12/13/23 | | MW | 0101-0005-0-5815-1110-1000-100 | 274.50 |

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| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0008-0-4342-0000-8200-805 | 16.99 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 306.92 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0720-0-4317-5001-3600-865 | 85.83 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 70.03 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 900.00 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0723-0-5690-1110-3600-865 | 46.45 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0791-0-5240-1110-1000-250 | 558.11 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-0791-0-5240-1110-1000-685 | -734.50 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-3310-0-5240-5770-1110-650 | 631.58 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-5634-0-4301-1110-1000-706 | 600.74 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 2,834.04 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-6266-0-5240-1110-1000-685 | 2,195.06 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-8150-0-4308-0000-8110-850 | 48.61 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-8150-0-5240-0000-8110-850 | 1,591.65 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-8150-0-5690-0000-8110-850 | 225.00 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 76.64 |
| 82 | 00259915 | V8201419 U.S. BANK | 12/13/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 366.00 |
| 82 | 00259930 | V8214198 AMERICAN PRINT CONSULTANTS LLC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 280.80 |
| 82 | 00259931 | E8203764 ANDERSON, MARILYN R | 12/14/23 | | MW | 0101-0004-0-5240-0000-7110-700 | 1,208.87 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 133.41 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-0003-0-4411-1110-1000-110 | 1,817.95 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-0004-0-4411-0000-7400-730 | 2,505.16 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-6387-0-4411-3800-1000-640 | 20,729.91 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-6500-0-4343-5770-1190-650 | 329.16 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-6500-0-4342-5001-2100-650 | 599.97 |
| 82 | 00259932 | V8206590 APPLE COMPUTER INC | 12/14/23 | | MW | 0101-9017-0-4411-1110-1000-200 | 2,491.16 |
| 82 | 00259933 | V8200185 ARBOR SCIENTIFIC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 55.95 |
| 82 | 00259933 | V8200185 ARBOR SCIENTIFIC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 433.64 |
| 82 | 00259933 | V8200185 ARBOR SCIENTIFIC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 300.89 |
| 82 | 00259934 | V8200159 AWARDS BY PAUL | 12/14/23 | | MW | 0101-0004-0-4308-0000-7150-700 | 126.07 |
| | 00259935 | V8201624 B & H PHOTO VIDEO | 12/14/23 | | MW | 0101-0003-0-4411-1110-1000-110 | 1,730.22 |
| | 00259935 | V8201624 B & H PHOTO VIDEO | 12/14/23 | | MW | 0101-0004-0-4411-0000-7400-730 | 0.00 |

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| 82 00259935 | V8201624 | B & H PHOTO VIDEO | 12/14/23 | | MW | 0101-6387-0-4343-3800-1000-640 | 2,714.90 |
| 82 00259935 | V8201624 | B & H PHOTO VIDEO | 12/14/23 | | MW | 0101-6387-0-4410-3800-1000-640 | 22,408.09 |
| 82 00259936 | V8212288 | BIO CORPORATION | 12/14/23 | | MW | 0101-6300-0-4301-1110-1000-640 | 499.22 |
| 82 00259937 | E8202066 | BLADE, NANCY | 12/14/23 | | MW | 0101-0004-0-4338-0000-7400-730 | 126.88 |
| 82 00259938 | V8206931 | BROAD REACH | 12/14/23 | | MW | 0101-0003-0-4210-1110-1000-500 | 922.21 |
| 82 00259939 | V8209673 | BSN SPORTS LLC | 12/14/23 | | MW | 0101-6762-0-4301-1110-1000-110 | 707.75 |
| 82 00259940 | E8202932 | BUCK, CARRIE S | 12/14/23 | | MW | 0101-0004-0-5240-0000-7110-700 | 667.45 |
| 82 00259941 | V8211202 | CALIFORNIA SCHOOL INSPECTIONS | 12/14/23 | | MW | 0101-8150-0-9510-0000-0000-000 | 16,600.00 |
| 82 00259942 | E8204143 | CAMPUZANO, ISAIAS | 12/14/23 | | MW | 0101-9017-0-5815-1110-1000-220 | 14.99 |
| 82 00259943 | V8200253 | CAROLINA BIOLOGICAL SUPPLY CO | 12/14/23 | | MW | 0101-6300-0-4301-1110-1000-685 | 787.24 |
| 82 00259944 | V8200253 | CAROLINA BIOLOGICAL SUPPLY CO | 12/14/23 | | MW | 0101-6300-0-4301-1110-1000-685 | 940.76 |
| 82 00259945 | E8202916 | CERVANTES JR, FRANK | 12/14/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 38.52 |
| 82 00259946 | E8202861 | CORONADO, VICTOR F | 12/14/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 17.00 |
| 82 00259947 | V8200332 | COSTCO WHOLESALE | 12/14/23 | | MW | 0101-5630-0-4301-1110-1000-706 | 846.49 |
| 82 00259948 | V8200245 | CVT RECYCLING | 12/14/23 | | MW | 0101-0004-0-5670-0000-8220-845 | 221.08 |
| 82 00259949 | V8214235 | DECA INC | 12/14/23 | | MW | 0101-6387-0-5310-3800-1000-640 | 250.00 |
| 82 00259950 | E8204252 | DEGRAFFENREID, KATIE | 12/14/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 116.29 |
| 82 00259951 | V8200119 | DEMCO INC | 12/14/23 | | MW | 0101-9017-0-4301-1110-1000-140 | 193.81 |
| 82 00259952 | V8200375 | DIVISION OF THE STATE ARCHITEC | 12/14/23 | | MW | 0101-2600-0-6220-0000-8500-320 | 6,260.00 |
| 82 00259953 | V8213374 | DOCHUB LLC | 12/14/23 | | MW | 0101-0003-0-5815-1110-1000-210 | 120.00 |
| 82 00259954 | E8200236 | EDMONDSON, SHARON M | 12/14/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 35.83 |
| 82 00259955 | V8210752 | EMERALD COVE OUTDOOR SCIENCE I | 12/14/23 | | MW | 0101-9015-0-5816-1110-1000-480 | 13,090.00 |
| 82 00259955 | V8210752 | EMERALD COVE OUTDOOR SCIENCE I | 12/14/23 | | MW | 0101-9015-0-5816-1110-1000-340 | 2,718.00 |
| 82 00259956 | V8213838 | EVERDRIVEN TECHNOLOGIES | 12/14/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 8,755.80 |
| 82 00259957 | V8210119 | FACTORY MOTOR PARTS | 12/14/23 | | MW | 0101-0004-0-4313-1110-3600-865 | 229.68 |
| 82 00259957 | V8210119 | FACTORY MOTOR PARTS | 12/14/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 101.97 |
| 82 00259958 | V8200446 | FLEET SERVICES | 12/14/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 472.01 |
| 82 00259958 | V8200446 | FLEET SERVICES | 12/14/23 | | MW | 0101-0720-0-6590-5001-3600-865 | 6,089.99 |
| 82 00259958 | V8200446 | FLEET SERVICES | 12/14/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 742.90 |
| 82 00259959 | E8200182 | FREEMAN, THOMAS M | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 25.67 |
| 00259960 | V8206555 | GECKO MICROSOLUTIONS INC | 12/14/23 | | MW | 0101-0723-0-5809-0000-3600-865 | 850.00 |
| 00259960 | V8206555 | GECKO MICROSOLUTIONS INC | 12/14/23 | | MW | 0101-0723-0-5809-1110-3600-865 | 280.00 |

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| 82 00259961 | V8208360 | GOLD COAST TOURS | 12/14/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 1,287.50 |
| 82 00259962 | V8200957 | GOLDEN STATE WATER COMPANY | 12/14/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 83,399.13 |
| 82 00259963 | E8203542 | HIPWELL, CONNER | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 12.11 |
| 82 00259964 | V8200542 | HIRSCH PIPE & SUPPLY CO | 12/14/23 | | MW | 0101-8150-0-4410-0000-8110-130 | 2,853.81 |
| 82 00259964 | V8200542 | HIRSCH PIPE & SUPPLY CO | 12/14/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 6,121.35 |
| 82 00259965 | V8200547 | HOME DEPOT | 12/14/23 | | MW | 0101-0008-0-4301-0000-8200-805 | 364.15 |
| 82 00259965 | V8200547 | HOME DEPOT | 12/14/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 4,318.55 |
| 82 00259966 | V8206234 | INTEGRITY BACKFLOW CO | 12/14/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 2,004.00 |
| 82 00259967 | V8211197 | IXL LEARNING INC | 12/14/23 | | MW | 0101-0791-0-5815-1110-1000-140 | 299.00 |
| 82 00259968 | V8210148 | JM JUSTUS FENCE COMPANY | 12/14/23 | | MW | 0101-8150-0-5690-0000-8110-350 | 19,779.00 |
| 82 00259969 | E8204240 | KADHOM, ERICA | 12/14/23 | | MW | 0101-0003-0-4338-0000-2700-140 | 48.00 |
| 82 00259970 | V8201448 | LOS ANGELES ZOO | 12/14/23 | | MW | 0101-9017-0-5816-1110-1000-510 | 125.00 |
| 82 00259971 | V8200031 | MEET THE MASTERS INC | 12/14/23 | | MW | 0101-6762-0-5810-1110-1000-530 | 1,983.04 |
| 82 00259971 | V8200031 | MEET THE MASTERS INC | 12/14/23 | | MW | 0101-6762-0-4301-1110-1000-350 | 97.88 |
| 82 00259971 | V8200031 | MEET THE MASTERS INC | 12/14/23 | | MW | 0101-6762-0-5821-1110-1000-350 | 1,356.00 |
| 82 00259971 | V8200031 | MEET THE MASTERS INC | 12/14/23 | | MW | 0101-6762-0-5821-1110-1000-450 | 2,584.43 |
| 82 00259972 | V8201462 | MISSION SAN JUAN CAPISTRANO | 12/14/23 | | MW | 0101-9017-0-5816-1110-1000-400 | 1,323.00 |
| 82 00259973 | V8214185 | MODEL 1 COMMERCIAL VEHICLES INC | 12/14/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 2,670.51 |
| 82 00259974 | V8210141 | MUSIC & ARTS CENTER | 12/14/23 | | MW | 0101-3213-0-4301-1110-1000-200 | 81.38 |
| 82 00259975 | E8203607 | OKAMOTO, DAVID C | 12/14/23 | | MW | 0101-0791-0-4338-1110-2495-210 | 39.68 |
| 82 00259976 | V8200764 | ORANGE COUNTY DEPT OF ED | 12/14/23 | | MW | 0101-0001-0-5810-1110-2100-990 | 1,366.90 |
| 82 00259976 | V8200764 | ORANGE COUNTY DEPT OF ED | 12/14/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 6,866.44 |
| 82 00259977 | V8213995 | ORBACH HUFF & HENDERSON LLP | 12/14/23 | | MW | 0101-0001-0-5807-0000-7200-990 | 28,922.69 |
| 82 00259978 | V8200795 | PARKHOUSE TIRE INC | 12/14/23 | | MW | 0101-0004-0-4312-1110-3600-865 | 1,006.17 |
| 82 00259978 | V8200795 | PARKHOUSE TIRE INC | 12/14/23 | | MW | 0101-0723-0-4312-1110-3600-865 | 123.98 |
| 82 00259979 | E8203549 | PICCIOTTA, DANIELA | 12/14/23 | | MW | 0101-0003-0-5815-1110-1000-140 | 45.00 |
| 82 00259980 | E8201776 | PIETSCH, JASON E | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 77.49 |
| 82 00259981 | V8211718 | PINNACLE PETROLEUM | 12/14/23 | | MW | 0101-0723-0-9322-0000-0000-000 | 30,661.82 |
| 82 00259981 | V8211718 | PINNACLE PETROLEUM | 12/14/23 | | MW | 0101-0723-0-9323-0000-0000-000 | 38,025.81 |
| 82 00259982 | E8203776 | POTTER, BIRD | 12/14/23 | | MW | 0101-0003-0-4338-0000-2700-140 | 60.00 |
| 00259983 | V8200834 | POWERSTRIDE BATTERY CO INC | 12/14/23 | | MW | 0101-0723-0-4315-1110-3600-865 | 915.57 |
| 00259984 | E8203252 | SALIBY, GEORGE B | 12/14/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 24.00 |

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| 82 00259985 | V8206365 | SCHOOL OUTFITTERS LLC | 12/14/23 | | MW | 0101-6387-0-4301-3800-1000-640 | 14,798.92 |
| 82 00259986 | V8206754 | SCHOOL SPECIALTY LLC | 12/14/23 | | MW | 0101-0003-0-4301-1110-1000-170 | -1,746.63 |
| 82 00259986 | V8206754 | SCHOOL SPECIALTY LLC | 12/14/23 | | MW | 0101-9017-0-4301-1110-1000-480 | 4,100.15 |
| 82 00259987 | V8200932 | SECO ELECTRIC & LIGHTING | 12/14/23 | | MW | 0101-0004-0-5670-1110-1000-810 | 589.14 |
| 82 00259987 | V8200932 | SECO ELECTRIC & LIGHTING | 12/14/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,659.41 |
| 82 00259987 | V8200932 | SECO ELECTRIC & LIGHTING | 12/14/23 | | MW | 0101-8150-0-5690-0000-8110-110 | 3,542.00 |
| 82 00259988 | V8211314 | SITEONE LANDSCAPE SUPPLY LLC | 12/14/23 | | MW | 0101-0004-0-4313-0000-8220-845 | 1,125.12 |
| 82 00259989 | V8211658 | SMART & FINAL | 12/14/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 273.26 |
| 82 00259990 | V8200954 | SO CALIF EDISON CO | 12/14/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 245,791.39 |
| 82 00259991 | V8200955 | SO CALIF GAS CO | 12/14/23 | | MW | 0101-0001-0-5530-1110-8200-990 | 14,837.00 |
| 82 00259991 | V8200955 | SO CALIF GAS CO | 12/14/23 | | MW | 0101-0723-0-4348-1110-3600-865 | 13.00 |
| 82 00259992 | V8213149 | SOFTCHOICE CORPORATION | 12/14/23 | | MW | 0101-0004-0-5815-0000-7700-810 | 73,212.44 |
| 82 00259993 | V8211143 | SOLIANT HEALTH | 12/14/23 | | MW | 0101-6500-0-5151-5770-1190-650 | 13,440.00 |
| 82 00259994 | V8200643 | SPECTRUM CENTER - ROSSIER PARK | 12/14/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 4,431.27 |
| 82 00259995 | V8214042 | VISUAL EDGE IT INC | 12/14/23 | | MW | 0101-0720-0-5660-5001-3600-865 | 23.20 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0003-0-5640-1110-1000-100 | 1,160.89 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0003-0-5640-1110-1000-110 | 807.80 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0003-0-5640-1110-1000-400 | 206.27 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0003-0-5640-1110-1000-450 | 404.27 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0004-0-5640-0000-7551-833 | 107.48 |
| 82 00259996 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/14/23 | | MW | 0101-0004-0-7438-1110-9100-831 | 6,185.26 |
| 82 00259997 | V8201132 | YORBA LINDA WATER DISTRICT | 12/14/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 19,206.00 |
| 82 00260005 | V8203559 | AT & T | 12/15/23 | | MW | 0101-0001-0-5910-1110-8200-990 | 16,602.92 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-200 | 636.29 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-210 | 1,514.18 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-360 | 972.98 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-400 | 829.82 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-410 | 763.30 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-420 | 2,638.54 |
| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-440 | 821.56 |
| 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-460 | 2,570.76 |
| 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-530 | 1,274.43 |

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| 82 00260006 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/15/23 | | MW | 0101-0003-0-4309-1110-8200-430 | 647.78 |
| 82 00260007 | V8200561 | IMPERIAL SPRINKLER SUPPLY INC | 12/15/23 | | MW | 0101-0004-0-4313-0000-8220-845 | 20.86 |
| 82 00260008 | V8206424 | NATIONAL BUSINESS FURN LLC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 355.91 |
| 82 00260009 | V8213850 | OLIVE CREST ACADEMY | 12/15/23 | | MW | 0101-6500-0-5150-5750-1190-650 | 10,801.67 |
| 82 00260010 | V8200764 | ORANGE COUNTY DEPT OF ED | 12/15/23 | | MW | 0101-0004-0-5815-0000-7700-810 | 86,625.00 |
| 82 00260011 | V8200793 | PARADIGM HEALTHCARE SVCS | 12/15/23 | | MW | 0101-9108-0-5110-1110-2100-650 | 12,965.20 |
| 82 00260012 | V8207666 | PEST OPTIONS INC | 12/15/23 | | MW | 0101-0004-0-5670-0000-8210-840 | 4,733.21 |
| 82 00260013 | E8204258 | PONGETTI, SARAH | 12/15/23 | | MW | 0101-6500-0-5220-5001-2100-650 | 15.72 |
| 82 00260014 | V8206361 | RADIO SERVICE INC | 12/15/23 | | MW | 0101-0004-0-4301-1110-1000-705 | 6,248.78 |
| 82 00260014 | V8206361 | RADIO SERVICE INC | 12/15/23 | | MW | 0101-8150-0-5690-0000-8110-100 | 1,962.49 |
| 82 00260015 | V8211214 | RAINMASTER IRRIGATION SYSTEMS | 12/15/23 | | MW | 0101-0004-0-5670-0000-8220-845 | 3,418.48 |
| 82 00260016 | V8214210 | RENAISSANCE COMMUNITY PREP | 12/15/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 3,288.16 |
| 82 00260017 | V8200470 | REPUBLIC SERVICES INC | 12/15/23 | | MW | 0101-0004-0-5580-1110-8200-810 | 63.62 |
| 82 00260018 | E8202082 | ROTKOSKY, SUSAN E | 12/15/23 | | MW | 0101-0791-0-5240-1110-2100-640 | 24.89 |
| 82 00260019 | E8202866 | SCHULTZ, KIMBERLY A | 12/15/23 | | MW | 0101-0791-0-5240-1110-2100-640 | 24.89 |
| 82 00260020 | V8206200 | SOLUTION TREE INC | 12/15/23 | | MW | 0101-7435-0-5810-1110-1000-600 | 9,100.00 |
| 82 00260021 | E8204259 | SUAREZ, ADAM | 12/15/23 | | MW | 0101-6266-0-5240-1110-1000-685 | 312.47 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-140 | -89.96 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-170 | 359.97 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 242.92 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-420 | 73.10 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4301-1110-1000-490 | 113.66 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 216.63 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0004-0-4308-0000-7700-810 | 182.93 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0004-0-4343-0000-7700-810 | 575.29 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0004-0-4308-1110-2100-705 | 183.42 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0004-0-4308-1110-3130-706 | 574.61 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0791-0-4301-1110-1000-140 | 242.40 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-0791-0-4343-1110-1000-140 | 238.16 |
| 82 00260022 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 0101-9017-0-4308-0000-2700-400 | 149.98 |
| 00260023 | E8200869 | THOMAS, DIANA J | 12/15/23 | | MW | 0101-0791-0-5220-1110-1000-635 | 70.67 |
| 00260024 | V8208827 | THYSSENKRUPP ELEVATOR CORP | 12/15/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 12,285.00 |

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| 82 00260024 | V8208827 | THYSSENKRUPP ELEVATOR CORP | 12/15/23 | | MW | 0101-8150-0-5660-0000-8110-100 | 3,473.46 |
| 82 00260024 | V8208827 | THYSSENKRUPP ELEVATOR CORP | 12/15/23 | | MW | 0101-8150-0-5660-0000-8110-855 | 4,601.62 |
| 82 00260025 | V8201030 | TIME & ALARM SYSTEMS | 12/15/23 | | MW | 0101-8150-0-5670-0000-8110-250 | 2,960.00 |
| 82 00260025 | V8201030 | TIME & ALARM SYSTEMS | 12/15/23 | | MW | 0101-8150-0-5670-0000-8110-380 | 2,572.00 |
| 82 00260025 | V8201030 | TIME & ALARM SYSTEMS | 12/15/23 | | MW | 0101-8150-0-5660-0000-8110-850 | 1,898.87 |
| 82 00260025 | V8201030 | TIME & ALARM SYSTEMS | 12/15/23 | | MW | 0101-8150-0-5670-0000-8110-855 | 2,556.00 |
| 82 00260025 | V8201030 | TIME & ALARM SYSTEMS | 12/15/23 | | MW | 0101-8150-0-5670-0000-8110-220 | 1,955.00 |
| 82 00260026 | V8200346 | TRANSPORTATION CHARTER SERVICE | 12/15/23 | | MW | 0101-0723-0-5816-1110-3600-865 | 3,285.46 |
| 82 00260027 | V8200354 | VERBAL BEHAVIOR ASSOCIATES | 12/15/23 | | MW | 0101-6500-0-5810-5750-1110-650 | 8,971.37 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0003-0-5660-1110-1000-250 | 1,520.03 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0003-0-5660-1110-1000-310 | 313.39 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0003-0-5660-1110-1000-390 | 249.08 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0004-0-5660-0000-7551-833 | 37.68 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0004-0-5660-0000-7300-815 | 226.27 |
| 82 00260028 | V8214042 | VISUAL EDGE IT INC | 12/15/23 | | MW | 0101-0004-0-5660-0000-7530-830 | 7.38 |
| 82 00260029 | V8214072 | WATER AND WIFI LLC | 12/15/23 | | MW | 0101-8150-0-4410-0000-8110-440 | 1,591.66 |
| 82 00260030 | E8204260 | WATTS, DANA | 12/15/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 216.89 |
| 82 00260031 | V8210078 | WIRELESS DEVELOPMENT PARTNERS | 12/15/23 | | MW | 0101-8150-0-5809-0000-8110-850 | 600.00 |
| SUBFUND 0101 Total: | | | | | | | 1,186,132.41 |

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| 82 00259875 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/11/23 | | MW | 1212-9062-0-4309-1110-1000-670 | 566.91 |
| 82 00259876 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/11/23 | | MW | 1212-6105-0-5640-8500-1000-672 | 149.04 |
| 82 00259916 | E8200982 | PATEL, RENUKABEN C | 12/13/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 27.37 |
| 82 00259998 | E8204071 | HAMPTON, JADE | 12/14/23 | | MW | 1212-9044-0-4301-1110-1000-530 | 189.72 |
| 82 00259999 | E8202609 | MADSEN, ASHLEY | 12/14/23 | | MW | 1212-9044-0-4301-1110-1000-510 | 352.80 |
| 82 00260032 | V8200617 | LAKESHORE LEARNING MATERIALS | 12/15/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 176.09 |
| 82 00260033 | V8201006 | SUPPLYMASTER INC | 12/15/23 | | MW | 1212-9061-0-4301-1110-2100-670 | 834.33 |
| SUBFUND 1212 Total: | | | | | | | 2,296.26 |

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| 82 00259917 | V8200168 | CLEARBROOK FARMS | 12/13/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 72,137.12 |
| 82 00259920 | V8211050 | SUNRISE PRODUCE | 12/13/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 22,306.89 |
| 82 00259920 | V8211050 | SUNRISE PRODUCE | 12/13/23 | | MW | 1313-5310-0-4713-0000-3700-835 | 2,488.50 |
| 82 00259921 | V8201419 | U.S. BANK | 12/13/23 | | MW | 1313-5310-0-4308-0000-3700-835 | 55.38 |
| 82 00259921 | V8201419 | U.S. BANK | 12/13/23 | | MW | 1313-5310-0-5240-0000-3700-835 | 255.57 |
| 82 00259921 | V8201419 | U.S. BANK | 12/13/23 | | MW | 1313-5310-0-5809-0000-3700-835 | 44.30 |
| 82 00259921 | V8201419 | U.S. BANK | 12/13/23 | | MW | 1313-5310-0-5810-0000-3700-835 | 353.40 |
| 82 00260039 | V8204754 | GOLD STAR | 12/15/23 | | MW | 1313-5310-0-4710-0000-3700-835 | 198,816.40 |
| 82 00260039 | V8204754 | GOLD STAR | 12/15/23 | | MW | 1313-5310-0-4713-0000-3700-835 | 1,587.29 |
| SUBFUND 1313 Total: | | | | | | | 298,044.85 |

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| 82 00260000 | V8209309 | BEST CONTRACTING SERVICES INC | 12/14/23 | | MW | 1414-0203-0-5690-0000-8110-330 | 1,814.50 |
| 82 00260040 | V8209309 | BEST CONTRACTING SERVICES INC | 12/15/23 | | MW | 1414-0203-0-5690-0000-8110-470 | 23,398.70 |
| 82 00260040 | V8209309 | BEST CONTRACTING SERVICES INC | 12/15/23 | | MW | 1414-0203-0-5690-0000-8110-430 | 17,943.67 |
| 82 00260041 | V8202138 | I & B FLOORING | 12/15/23 | | MW | 1414-0203-0-5690-0000-8110-220 | 20,845.16 |
| SUBFUND 1414 Total: | | | | | | | 64,002.03 |

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| 82 00260042 | E8203742 | CAVALLO, KRISTINE | 12/18/23 | | MW | 0101-0791-0-5240-1110-1000-210 | 57.13 |
| 82 00260043 | E8203785 | EASTMAN, ABIGAIL | 12/18/23 | | MW | 0101-0791-0-5240-1110-1000-210 | 54.65 |
| 82 00260044 | V8208315 | HARBOTTLE LAW GROUP | 12/18/23 | | MW | 0101-0004-0-5807-1110-3130-705 | 1,806.00 |
| 82 00260044 | V8208315 | HARBOTTLE LAW GROUP | 12/18/23 | | MW | 0101-6500-0-5807-5001-2100-650 | 24,141.00 |
| 82 00260045 | V8200547 | HOME DEPOT | 12/18/23 | | MW | 0101-0003-0-4309-1110-8200-230 | 110.12 |
| 82 00260046 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/18/23 | | MW | 0101-0003-0-5640-1110-1000-520 | 5,002.68 |
| 82 00260046 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/18/23 | | MW | 0101-0003-0-5640-1110-9100-230 | 787.16 |
| 82 00260047 | V8214078 | Konica Minolta Premier Finance | 12/18/23 | | MW | 0101-0003-0-5640-1110-1000-380 | 775.40 |
| 82 00260047 | V8214078 | Konica Minolta Premier Finance | 12/18/23 | | MW | 0101-0003-0-5660-1110-1000-420 | 1,199.04 |
| 82 00260048 | E8204065 | MASSAGLIA, LAURA | 12/18/23 | | MW | 0101-0791-0-5240-1110-1000-640 | 185.02 |
| 82 00260049 | V8214099 | MAXIM HEALTHCARE STAFFING SERV | 12/18/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 16,894.44 |
| 82 00260049 | V8214099 | MAXIM HEALTHCARE STAFFING SERV | 12/18/23 | | MW | 0101-6500-0-5151-5770-1180-650 | 115,247.26 |
| 82 00260050 | V8200031 | MEET THE MASTERS INC | 12/18/23 | | MW | 0101-6762-0-5821-1110-1000-230 | 1,486.50 |
| 82 00260051 | V8213929 | PACIFIC PORTABLE SERVICES LLC | 12/18/23 | | MW | 0101-0003-0-5640-0000-2700-110 | 191.91 |
| 82 00260052 | V8210672 | PORTVIEW PREPARATORY INC | 12/18/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 37,808.44 |
| 82 00260053 | V8212353 | PRODUCTION ACCESS GROUP LLC | 12/18/23 | | MW | 0101-9017-0-4301-1110-1000-140 | 405.00 |
| 82 00260054 | V8214032 | S.E.T. BASKETBALL ACADEMY LLC | 12/18/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 3,640.00 |
| 82 00260055 | V8200949 | SMART & FINAL | 12/18/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 133.03 |
| 82 00260056 | V8211658 | SMART & FINAL | 12/18/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 490.04 |
| 82 00260057 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/18/23 | | MW | 0101-0003-0-4301-1110-1000-490 | 332.62 |
| 82 00260057 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/18/23 | | MW | 0101-0003-0-4301-1110-1000-530 | 209.48 |
| 82 00260057 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/18/23 | | MW | 0101-0003-0-4301-1110-8200-310 | 231.22 |
| 82 00260057 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/18/23 | | MW | 0101-9017-0-4301-1110-1000-490 | 1,191.11 |
| 82 00260058 | V8200967 | SPEECH & LANGUAGE DEVELOP CTR | 12/18/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 3,856.87 |
| 82 00260059 | V8201006 | SUPPLYMASTER INC | 12/18/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 144.71 |
| 82 00260059 | V8201006 | SUPPLYMASTER INC | 12/18/23 | | MW | 0101-0003-0-4308-0000-2700-500 | 116.77 |
| 82 00260060 | V8212919 | VALENCIA HIGH SCHOOL ASB | 12/18/23 | | MW | 0101-0000-0-9510-0000-0000-000 | 1,306.89 |
| 82 00260061 | V8214042 | VISUAL EDGE IT INC | 12/18/23 | | MW | 0101-0003-0-5660-1110-1000-430 | 585.74 |
| 82 00260061 | V8214042 | VISUAL EDGE IT INC | 12/18/23 | | MW | 0101-0004-0-5660-1110-2100-610 | 68.54 |
| 82 00260070 | V8200537 | HEATING & COOLING SUPPLY INC | 12/19/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 312.55 |
| 00260071 | V8213932 | HEYING, BRUCE | 12/19/23 | | MW | 0101-6762-0-5660-1110-1000-621 | 1,135.00 |
| 00260072 | V8200542 | HIRSCH PIPE & SUPPLY CO | 12/19/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 4,797.57 |

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| 82 00260073 | V8200679 | MCFADDEN DALE HARDWARE | 12/19/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 723.62 |
| 82 00260074 | V8214031 | ORANGE CIRCLE SPEECH SERVICES | 12/19/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 20,927.50 |
| 82 00260075 | V8214199 | RELIABLE IMAGING | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-330 | 972.23 |
| 82 00260076 | V8213398 | ROY'S TRANSMISSION SERVICE | 12/19/23 | | MW | 0101-0720-0-5690-5001-3600-865 | 4,445.13 |
| 82 00260077 | V8200954 | SO CALIF EDISON CO | 12/19/23 | | MW | 0101-0001-0-5540-1110-8200-990 | 5,665.82 |
| 82 00260078 | V8206200 | SOLUTION TREE INC | 12/19/23 | | MW | 0101-7435-0-5810-1110-1000-600 | 5,200.00 |
| 82 00260079 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-160 | 45.98 |
| 82 00260079 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-170 | 114.99 |
| 82 00260079 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 29.34 |
| 82 00260079 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/19/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 350.71 |
| 82 00260079 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/19/23 | | MW | 0101-6010-0-4301-1110-1000-670 | 74.54 |
| 82 00260080 | V8201006 | SUPPLYMASTER INC | 12/19/23 | | MW | 0101-0003-0-4308-0000-2700-400 | 447.03 |
| 82 00260080 | V8201006 | SUPPLYMASTER INC | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 119.81 |
| 82 00260080 | V8201006 | SUPPLYMASTER INC | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 165.46 |
| 82 00260080 | V8201006 | SUPPLYMASTER INC | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-350 | 119.81 |
| 82 00260080 | V8201006 | SUPPLYMASTER INC | 12/19/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 217.95 |
| 82 00260081 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/19/23 | | MW | 0101-0004-0-5640-0000-7400-730 | 240.29 |
| 82 00260081 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/19/23 | | MW | 0101-0004-0-5640-0000-7540-832 | 107.48 |
| 82 00260081 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/19/23 | | MW | 0101-0004-0-7438-1110-9100-831 | 2,707.88 |
| 82 00260081 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/19/23 | | MW | 0101-6500-0-5640-5001-2100-650 | 218.70 |
| 82 00260083 | V8214244 | ACCREDITING COMMISSION FOR SCH | 12/20/23 | | MW | 0101-0004-0-5310-1110-1000-640 | 1,190.00 |
| 82 00260084 | V8211851 | AMERICAN ASSOCIATION OF TEACHE | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 224.00 |
| 82 00260085 | V8201867 | ANIXTER DISTRIBUTION | 12/20/23 | | MW | 0101-8150-0-4313-0000-8110-110 | 1,228.03 |
| 82 00260086 | V8213454 | BCT ENTERTAINMENT INC | 12/20/23 | | MW | 0101-3213-0-4301-1110-1000-360 | 4,604.19 |
| 82 00260086 | V8213454 | BCT ENTERTAINMENT INC | 12/20/23 | | MW | 0101-3213-0-4410-1110-1000-360 | 3,771.23 |
| 82 00260086 | V8213454 | BCT ENTERTAINMENT INC | 12/20/23 | | MW | 0101-3213-0-5809-1110-1000-360 | 1,616.25 |
| 82 00260087 | E8202636 | BECKMAN, GREGORY C | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 189.54 |
| 82 00260088 | V8200182 | BENRICH SERVICE CO IN | 12/20/23 | | MW | 0101-8150-0-5670-0000-8110-610 | 376.32 |
| 82 00260089 | E8202556 | BLOOM, BRYAN | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 25.84 |
| 82 00260090 | E8203756 | BORDWELL, KIMBERLY | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 9.43 |
| 00260091 | E8202916 | CERVANTES JR, FRANK | 12/20/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 21.96 |
| 00260092 | E8204168 | CERVANTES, YOLANDA | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 26.47 |

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| 82 | 00260093 | V8212180 CINTAS CORPORATION | 12/20/23 | | MW | 0101-0004-0-5640-0000-7540-832 | 18.03 |
| 82 | 00260093 | V8212180 CINTAS CORPORATION | 12/20/23 | | MW | 0101-8150-0-5640-0000-8110-850 | 1,496.51 |
| 82 | 00260094 | E8202725 COLE, MAURINE E | 12/20/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 117.18 |
| 82 | 00260095 | V8200847 COLLEGE BOARD | 12/20/23 | | MW | 0101-0003-0-4302-1110-1000-130 | 2,521.44 |
| 82 | 00260096 | V8210531 COMPUTERIZED EMBROIDERY CO | 12/20/23 | | MW | 0101-0720-0-4317-5001-3600-865 | 2,383.02 |
| 82 | 00260097 | V8200332 COSTCO WHOLESALE | 12/20/23 | | MW | 0101-0003-0-4338-0000-2700-100 | 156.26 |
| 82 | 00260098 | V8209840 CSM CONSULTING INC | 12/20/23 | | MW | 0101-0004-0-5810-1110-1000-810 | 5,500.00 |
| 82 | 00260099 | V8210752 EMERALD COVE OUTDOOR SCIENCE I | 12/20/23 | | MW | 0101-9015-0-5816-1110-1000-310 | 1,380.50 |
| 82 | 00260100 | V8210752 EMERALD COVE OUTDOOR SCIENCE I | 12/20/23 | | MW | 0101-0003-0-5816-1110-1000-160 | 226.50 |
| 82 | 00260100 | V8210752 EMERALD COVE OUTDOOR SCIENCE I | 12/20/23 | | MW | 0101-9015-0-5816-1110-1000-450 | 4,530.00 |
| 82 | 00260101 | E8202840 FABRIZIO, DAVID | 12/20/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 93.72 |
| 82 | 00260102 | V8214062 FACILITY SOLUTIONS GROUP INC | 12/20/23 | | MW | 0101-0003-0-4309-1110-8200-460 | 1,018.24 |
| 82 | 00260103 | V8210119 FACTORY MOTOR PARTS | 12/20/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 1,467.52 |
| 82 | 00260104 | V8213891 FINAL DRAFT | 12/20/23 | | MW | 0101-3550-0-5815-3800-1000-640 | 3,900.00 |
| 82 | 00260105 | V8200446 FLEET SERVICES | 12/20/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 210.00 |
| 82 | 00260106 | E8203893 FRAGA, MARIA | 12/20/23 | | MW | 0101-0000-0-9330-0000-0000-000 | 500.00 |
| 82 | 00260107 | E8203738 GARCIA, KIMBERLY | 12/20/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 62.49 |
| 82 | 00260108 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/20/23 | | MW | 0101-0003-0-4309-1110-8200-130 | 1,803.82 |
| 82 | 00260108 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/20/23 | | MW | 0101-0003-0-4309-1110-8200-420 | -262.80 |
| 82 | 00260108 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/20/23 | | MW | 0101-0003-0-4309-1110-8200-440 | 29.80 |
| 82 | 00260108 | V8200493 GLASBY MAINTENANCE SUPPLY | 12/20/23 | | MW | 0101-0720-0-4317-5001-3600-865 | 2,854.92 |
| 82 | 00260109 | E8204153 GUIROLA, EMMA | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 32.10 |
| 82 | 00260110 | E8200541 HASKELL, GREGG D | 12/20/23 | | MW | 0101-6500-0-5220-5770-1190-650 | 172.20 |
| 82 | 00260111 | V8202364 HERITAGE MUSEUM OF ORANGE COUN | 12/20/23 | | MW | 0101-9017-0-5816-1110-1000-480 | 1,710.00 |
| 82 | 00260112 | E8202917 HUNG, GARY | 12/20/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 61.96 |
| 82 | 00260113 | V8213069 INTERQUEST GROUP INC | 12/20/23 | | MW | 0101-0004-0-5690-1110-1000-705 | 1,280.00 |
| 82 | 00260114 | V8200574 IRVINE PARK RAILROAD | 12/20/23 | | MW | 0101-9017-0-5816-1110-1000-470 | 2,460.00 |
| 82 | 00260115 | E8200341 LAPORTE, PAUL D | 12/20/23 | | MW | 0101-0791-0-5220-1110-2100-625 | 40.61 |
| 82 | 00260116 | E8203802 LUONG, JEAN | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 80.37 |
| 82 | 00260117 | V8214099 MAXIM HEALTHCARE STAFFING SERV | 12/20/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 13,870.44 |
| | 00260118 | E8200989 MC GINNIS, WENDY L | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 75.33 |
| | 00260119 | V8201462 MISSION SAN JUAN CAPISTRANO | 12/20/23 | | MW | 0101-9017-0-5816-1110-1000-450 | 1,218.00 |

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| 82 00260120 | V8210492 | MONROE ENGINEERING GROUP LLC | 12/20/23 | | MW | 0101-0004-0-4308-0000-7540-832 | 153.31 |
| 82 00260121 | V8210141 | MUSIC & ARTS CENTER | 12/20/23 | | MW | 0101-3213-0-4410-1110-1000-100 | 624.36 |
| 82 00260122 | V8214240 | NATIONAL ASSOC FOR MUSIC EDUCA | 12/20/23 | | MW | 0101-6762-0-5240-1110-1000-621 | 250.00 |
| 82 00260123 | E8202883 | OKUNO, MARTHA I | 12/20/23 | | MW | 0101-6500-0-5220-5750-1190-650 | 29.48 |
| 82 00260124 | V8211710 | PITSCO EDUCATION LLC | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-230 | 92.89 |
| 82 00260125 | E8203776 | POTTER, BIRD | 12/20/23 | | MW | 0101-0003-0-4338-1110-2100-140 | 120.75 |
| 82 00260126 | V8211817 | RAYMOND HANDLING SOLUTIONS INC | 12/20/23 | | MW | 0101-0004-0-5660-0000-7540-832 | 268.75 |
| 82 00260127 | V8200671 | RHO, REBECCA | 12/20/23 | | MW | 0101-9017-0-4301-1110-1000-230 | 542.65 |
| 82 00260128 | V8213066 | RIVERSIDE INSIGHTS | 12/20/23 | | MW | 0101-0004-0-5815-1110-1000-635 | 590.15 |
| 82 00260129 | E8202082 | ROTKOSKY, SUSAN E | 12/20/23 | | MW | 0101-0791-0-5220-1110-2100-640 | 20.76 |
| 82 00260130 | V8214032 | S.E.T. BASKETBALL ACADEMY LLC | 12/20/23 | | MW | 0101-2600-0-5110-1110-1000-670 | 3,640.00 |
| 82 00260131 | V8207774 | SELMAN CHEVROLET | 12/20/23 | | MW | 0101-0720-0-5690-5001-3600-865 | 5,889.85 |
| 82 00260132 | V8200949 | SMART & FINAL | 12/20/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 305.13 |
| 82 00260133 | V8211658 | SMART & FINAL | 12/20/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 734.21 |
| 82 00260134 | V8211143 | SOLIANT HEALTH | 12/20/23 | | MW | 0101-6500-0-5151-5770-1190-650 | 3,840.00 |
| 82 00260135 | V8205750 | SOURCE GRAPHICS | 12/20/23 | | MW | 0101-0004-0-4308-0000-7550-831 | 1,115.86 |
| 82 00260136 | V8211024 | SOUTH COAST WATER CO | 12/20/23 | | MW | 0101-8150-0-5670-0000-8110-100 | 200.00 |
| 82 00260137 | V8212335 | SOUTHERN CALIFORNIA SCIENCE OL | 12/20/23 | | MW | 0101-0003-0-5310-1110-1000-100 | 400.00 |
| 82 00260138 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-340 | 221.11 |
| 82 00260138 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-400 | 256.33 |
| 82 00260138 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-480 | 138.49 |
| 82 00260138 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/20/23 | | MW | 0101-0003-0-4301-5001-2700-441 | 159.59 |
| 82 00260139 | V8201531 | SPARKLETTS DRINKING WATER DANO | 12/20/23 | | MW | 0101-0004-0-4338-1110-7150-700 | 57.45 |
| 82 00260140 | E8200335 | SPEED, KARRITA E | 12/20/23 | | MW | 0101-0723-0-5240-1110-3600-865 | 58.32 |
| 82 00260141 | E8203578 | STRUCKMEIER, MARY | 12/20/23 | | MW | 0101-0004-0-5220-1110-1000-621 | 109.58 |
| 82 00260142 | V8206263 | SUPER SIGNMART | 12/20/23 | | MW | 0101-0004-0-4308-0000-7550-831 | 278.92 |
| 82 00260143 | V8201006 | SUPPLYMASTER INC | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-140 | 128.82 |
| 82 00260143 | V8201006 | SUPPLYMASTER INC | 12/20/23 | | MW | 0101-0003-0-4301-1110-1000-460 | 106.08 |
| 82 00260143 | V8201006 | SUPPLYMASTER INC | 12/20/23 | | MW | 0101-0003-0-4308-0000-2700-130 | 149.57 |
| 82 00260143 | V8201006 | SUPPLYMASTER INC | 12/20/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 239.62 |
| 00260143 | V8201006 | SUPPLYMASTER INC | 12/20/23 | | MW | 0101-0004-0-4308-0000-7530-830 | 402.75 |
| 00260144 | V8209247 | TYLER TECHNOLOGIES | 12/20/23 | | MW | 0101-0720-0-5660-5001-3600-865 | 31,569.04 |

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| 82 | 00260144 | V8209247 TYLER TECHNOLOGIES | 12/20/23 | | MW | 0101-0720-0-5809-5001-3600-865 | 2,787.95 |
| 82 | 00260144 | V8209247 TYLER TECHNOLOGIES | 12/20/23 | | MW | 0101-0723-0-5660-1110-3600-865 | 10,523.01 |
| 82 | 00260145 | V8201595 UNITED PARCEL SERVICE | 12/20/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 32.40 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0003-0-5660-1110-1000-360 | 1,211.13 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0003-0-5640-1110-1000-400 | 176.26 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0003-0-5660-1110-1000-450 | 475.86 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0003-0-5660-1110-1000-500 | 604.61 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0004-0-5660-0000-7400-730 | 17.73 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0004-0-4412-0000-7550-831 | 3,000.00 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-0791-0-5660-1110-1000-625 | 21.77 |
| 82 | 00260146 | V8214042 VISUAL EDGE IT INC | 12/20/23 | | MW | 0101-6500-0-5660-5001-2100-650 | 457.73 |
| 82 | 00260147 | E8203461 VITO, SPENCER | 12/20/23 | | MW | 0101-0004-0-5220-1110-1000-810 | 44.02 |
| 82 | 00260148 | E8202412 WINTERS, SHELLY L | 12/20/23 | | MW | 0101-0003-0-4338-0000-2700-130 | 43.73 |
| 82 | 00260149 | V8212359 WITH HOPE THE AMBER CRAIG | 12/20/23 | | MW | 0101-7435-0-5810-1110-1000-705 | 1,700.00 |
| 82 | 00260150 | V8201132 YORBA LINDA WATER DISTRICT | 12/20/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 1,861.55 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4308-0000-2700-240 | 238.89 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4343-0000-2700-240 | 80.43 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4210-1110-1000-110 | 353.04 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 452.90 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-110 | 107.27 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 55.41 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-130 | 100.55 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4343-1110-1000-140 | 29.36 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-170 | 115.30 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 231.56 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 516.41 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 129.54 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 199.57 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 579.43 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 124.49 |
| | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-220 | 157.68 |
| | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4343-1110-1000-220 | 260.98 |

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| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-230 | 157.38 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-360 | 675.64 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-420 | 100.87 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-450 | 14.13 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-460 | 106.58 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-5750-1110-440 | 46.10 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-5750-1110-441 | 32.93 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 132.64 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0003-0-4301-1110-1000-210 | 44.93 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 43.26 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4308-0000-7530-830 | 115.40 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4301-1110-1000-705 | 39.24 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4301-1110-1000-810 | 636.75 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4343-1110-1000-810 | 3,907.24 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4410-1110-1000-810 | 918.94 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4301-1110-3140-705 | 734.30 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0004-0-4301-1110-1000-706 | 17.12 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0791-0-4301-1110-1000-250 | 212.17 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0791-0-4301-1110-1000-220 | 238.07 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-0791-0-4301-1110-1000-340 | 343.22 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-2600-0-4301-1110-1000-670 | 147.80 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-2600-0-4410-1110-1000-670 | 525.81 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-3010-0-4301-1110-2420-310 | 183.29 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-4127-0-4301-1110-1000-706 | 197.70 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-4127-0-4308-1110-1000-706 | 76.93 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-4127-0-4343-1110-1000-706 | 73.94 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6010-0-4301-1110-1000-670 | 126.56 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6387-0-4301-3800-1000-640 | 1,376.70 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6500-0-4301-5770-1190-650 | 7.17 |
| 82 | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6500-0-4301-5001-2100-650 | 23.93 |
| | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6500-0-4308-5001-2100-650 | 100.60 |
| | 00260161 | V8204532 AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 0101-6762-0-4301-1110-1000-250 | 231.88 |

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| 82 | 00260161 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | MW | 0101-6762-0-4301-1110-1000-390 | 274.91 |
| 82 | 00260161 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | MW | 0101-9017-0-4301-1110-1000-420 | 359.15 |
| 82 | 00260161 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | MW | 0101-9017-0-4301-1110-1000-460 | 53.49 |
| 82 | 00260161 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | MW | 0101-9017-0-4308-0000-2700-400 | 166.38 |
| 82 | 00260161 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | MW | 0101-9017-0-4301-1110-1000-450 | 260.45 |
| 82 | 00260162 | V8207509 | AT & T MOBILITY | 12/21/23 | MW | 0101-0004-0-5940-1110-3130-705 | 153.88 |
| 82 | 00260163 | V8200161 | B & M LAWN & GARDEN CENTER | 12/21/23 | MW | 0101-0004-0-5660-0000-8210-840 | 342.87 |
| 82 | 00260163 | V8200161 | B & M LAWN & GARDEN CENTER | 12/21/23 | MW | 0101-0004-0-4313-0000-8220-845 | 924.27 |
| 82 | 00260163 | V8200161 | B & M LAWN & GARDEN CENTER | 12/21/23 | MW | 0101-0004-0-5660-0000-8220-845 | 2,182.48 |
| 82 | 00260164 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 12/21/23 | MW | 0101-8150-0-5670-0000-8110-850 | 325.00 |
| 82 | 00260164 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 12/21/23 | MW | 0101-8150-0-5670-0000-8110-855 | 1,462.50 |
| 82 | 00260165 | V8200547 | HOME DEPOT | 12/21/23 | MW | 0101-8150-0-4313-0000-8110-850 | 2,442.20 |
| 82 | 00260166 | V8213269 | HOULIHAN, PATRICIA K | 12/21/23 | MW | 0101-6500-0-5810-5770-1190-650 | 480.00 |
| 82 | 00260167 | V8213672 | IRONWOOD PLUMBING INC | 12/21/23 | MW | 0101-8150-0-5670-0000-8110-850 | 2,273.00 |
| 82 | 00260168 | V8204932 | J S EASTERDAY CONSTRUCTION INC | 12/21/23 | MW | 0101-8150-0-5690-0000-8110-390 | 2,510.78 |
| 82 | 00260168 | V8204932 | J S EASTERDAY CONSTRUCTION INC | 12/21/23 | MW | 0101-8150-0-5690-0000-8110-200 | 5,152.35 |
| 82 | 00260169 | V8211813 | LIBERTY PAPER | 12/21/23 | MW | 0101-0000-0-9320-0000-0000-000 | 27,998.78 |
| 82 | 00260170 | V8200679 | MCFADDEN DALE HARDWARE | 12/21/23 | MW | 0101-0004-0-4313-0000-8220-845 | 395.01 |
| 82 | 00260171 | V8202145 | OCAD ASSOCIATION | 12/21/23 | MW | 0101-0003-0-5816-1110-1000-100 | 2,345.00 |
| 82 | 00260172 | V8207666 | PEST OPTIONS INC | 12/21/23 | MW | 0101-0004-0-5670-0000-8210-840 | 1,535.36 |
| 82 | 00260173 | V8200470 | REPUBLIC SERVICES INC | 12/21/23 | MW | 0101-0001-0-5580-1110-8200-990 | 1,315.00 |
| 82 | 00260174 | V8200932 | SECO ELECTRIC & LIGHTING | 12/21/23 | MW | 0101-2600-0-6274-0000-8500-220 | 16,305.17 |
| 82 | 00260174 | V8200932 | SECO ELECTRIC & LIGHTING | 12/21/23 | MW | 0101-8150-0-5690-0000-8110-850 | 180.00 |
| 82 | 00260175 | V8206838 | SECTRAN SECURITY INC | 12/21/23 | MW | 0101-0004-0-5809-0000-7350-815 | 772.75 |
| 82 | 00260176 | V8211314 | SITEONE LANDSCAPE SUPPLY LLC | 12/21/23 | MW | 0101-0004-0-4313-0000-8220-845 | 1,303.19 |
| 82 | 00260177 | V8207103 | SMALLEY & COMPANY | 12/21/23 | MW | 0101-8150-0-4313-0000-8110-850 | 251.06 |
| 82 | 00260178 | V8200949 | SMART & FINAL | 12/21/23 | MW | 0101-2600-0-4301-1110-1000-670 | 320.57 |
| 82 | 00260179 | V8211658 | SMART & FINAL | 12/21/23 | MW | 0101-2600-0-4301-1110-1000-670 | 669.34 |
| 82 | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-140 | 664.60 |
| 82 | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-170 | 55.69 |
| | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-200 | 189.57 |
| | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-330 | -156.49 |

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| 82 | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-360 | 175.47 |
| 82 | 00260180 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-420 | 19.14 |
| 82 | 00260181 | V8201006 | SUPPLYMASTER INC | 12/21/23 | MW | 0101-0003-0-4301-1110-1000-100 | 886.12 |
| 82 | 00260181 | V8201006 | SUPPLYMASTER INC | 12/21/23 | MW | 0101-9017-0-4301-1110-1000-240 | 128.53 |
| 82 | 00260182 | V8214193 | THE SPEECH PATHOLOGY GROUP INC | 12/21/23 | MW | 0101-6500-0-5151-5770-1190-650 | 30,275.00 |
| 82 | 00260183 | V8205738 | VISTA PAINT | 12/21/23 | MW | 0101-8150-0-4313-0000-8110-850 | 2,488.64 |
| 82 | 00260184 | V8210698 | XEROX FINANCIAL SERVICES LLC | 12/21/23 | MW | 0101-0003-0-5640-1110-1000-140 | 698.86 |
| 82 | 00260199 | V8200332 | COSTCO WHOLESAL | 12/22/23 | MW | 0101-0003-0-4338-1110-1000-220 | 107.73 |
| 82 | 00260200 | V8212349 | DREAMS FOR SCHOOLS | 12/22/23 | MW | 0101-2600-0-5810-1110-1000-670 | 15,602.37 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-110 | 156.66 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-120 | 621.99 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-160 | 118.69 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-200 | 1,050.77 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-210 | 193.21 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-220 | 476.03 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-230 | 584.83 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-340 | -406.22 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-350 | 814.75 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-410 | 974.98 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-450 | -171.50 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-480 | 60.31 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-490 | 24.84 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-500 | 36.37 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-510 | 278.65 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-530 | 41.79 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0003-0-5660-1110-1000-170 | 141.80 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0004-0-5660-1110-1000-600 | 86.40 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0004-0-5660-1110-1000-621 | 75.56 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0004-0-5660-1110-3140-705 | 12.47 |
| 82 | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0004-0-5660-1110-7150-700 | 251.54 |
| | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0008-0-5660-0000-8200-805 | 35.49 |
| | 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | MW | 0101-0723-0-5660-1110-3600-865 | 139.38 |

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| 82 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | | MW | 0101-0791-0-5660-1110-1000-625 | 12.22 |
| 82 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | | MW | 0101-0791-0-5660-1110-1000-625 | 33.97 |
| 82 00260202 | V8210165 | KONICA MINOLTA BUSINESS SOLUTI | 12/22/23 | | MW | 0101-6500-0-5660-5001-2100-650 | 79.93 |
| 82 00260203 | V8213198 | SHERARD, ERIN | 12/22/23 | | MW | 0101-3010-0-5810-1110-1000-625 | 5,000.00 |
| 82 00260203 | V8213198 | SHERARD, ERIN | 12/22/23 | | MW | 0101-4127-0-5810-1110-1000-625 | 2,500.00 |
| 82 00260204 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/22/23 | | MW | 0101-0003-0-4301-1110-1000-450 | 1,513.47 |
| 82 00260204 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/22/23 | | MW | 0101-0791-0-4301-1110-1000-250 | 984.29 |
| 82 00260205 | V8213491 | TWIG EDUCATION INC. | 12/22/23 | | MW | 0101-6266-0-5810-1110-1000-635 | 4,500.00 |
| 82 00260206 | V8201595 | UNITED PARCEL SERVICE | 12/22/23 | | MW | 0101-0004-0-4308-0000-7300-815 | 30.00 |
| SUBFUND 0101 | | Total: | | | | | 567,006.02 |

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| 82 00260062 | V8214042 | VISUAL EDGE IT INC | 12/18/23 | | MW | 1212-9061-0-5660-1110-2100-670 | 80.12 |
| 82 00260151 | V8200332 | COSTCO WHOLESALE | 12/20/23 | | MW | 1212-6105-0-4301-8500-1000-672 | 172.86 |
| 82 00260152 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/20/23 | | MW | 1212-6105-0-4309-8500-1000-672 | 169.56 |
| 82 00260153 | E8204225 | MUNOZ, KRISTEN | 12/20/23 | | MW | 1212-9062-0-5220-1110-2100-670 | 74.53 |
| 82 00260154 | E8202717 | O'CONNELL, KIMBERLY A | 12/20/23 | | MW | 1212-9044-0-4301-1110-1000-510 | 249.48 |
| 82 00260155 | V8200949 | SMART & FINAL | 12/20/23 | | MW | 1212-6105-0-4301-8500-1000-672 | 314.22 |
| 82 00260156 | E8200258 | SWANSON, CAMILLE A | 12/20/23 | | MW | 1212-9061-0-5220-1110-2100-670 | 62.22 |
| 82 00260185 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 1212-9061-0-4301-1110-1000-670 | 230.79 |
| 82 00260185 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 1212-9061-0-4301-1110-2100-670 | 757.73 |
| 82 00260185 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 1212-9061-0-4343-1110-2100-670 | 424.13 |
| 82 00260185 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 1212-9061-0-4344-1110-2100-670 | 5.00 |
| 82 00260185 | V8204532 | AMAZON.COM CORPORATE CREDIT | 12/21/23 | | MW | 1212-9062-0-4301-1110-1000-670 | 92.35 |
| 82 00260186 | V8203559 | AT & T | 12/21/23 | | MW | 1212-9061-0-5910-1110-2100-670 | 686.82 |
| 82 00260207 | V8200174 | BEARCOM | 12/22/23 | | MW | 1212-9061-0-4301-1110-2100-670 | 636.08 |
| SUBFUND 1212 Total: | | | | | | | 3,955.89 |

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| 82 00260211 | V8201867 | ANIXTER DISTRIBUTION | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 204.96 |
| 82 00260212 | V8203559 | AT & T | 12/27/23 | | MW | 0101-0001-0-5910-1110-8200-990 | 9,731.25 |
| 82 00260213 | V8200206 | BREA SWEEPING SERVICE | 12/27/23 | | MW | 0101-0004-0-5670-0000-8220-610 | 980.00 |
| 82 00260213 | V8200206 | BREA SWEEPING SERVICE | 12/27/23 | | MW | 0101-0004-0-5670-0000-8220-855 | 650.00 |
| 82 00260214 | V8200303 | COLLINS BUSINESS EQUIPMENT | 12/27/23 | | MW | 0101-8150-0-5660-0000-8110-850 | 268.10 |
| 82 00260215 | V8212329 | CONTROL AIR ENTERPRISES LLC | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 1,197.31 |
| 82 00260216 | V8207165 | DIRECT DOOR & HARDWARE INC | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 180.25 |
| 82 00260217 | V8211023 | ECE 4 AUTISM | 12/27/23 | | MW | 0101-6500-0-5150-5750-1180-650 | 4,720.20 |
| 82 00260218 | V8209770 | FULLER ENGINEERING INC | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 2,800.51 |
| 82 00260219 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 5,131.78 |
| 82 00260219 | V8206192 | GEORGE BRYANT CONSTRUCTION INC | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-855 | 2,052.50 |
| 82 00260220 | V8200493 | GLASBY MAINTENANCE SUPPLY | 12/27/23 | | MW | 0101-0004-0-4313-0000-8210-840 | 4,034.74 |
| 82 00260221 | V8213931 | HERO WRAPS | 12/27/23 | | MW | 0101-8150-0-5690-0000-8110-130 | 3,428.89 |
| 82 00260222 | V8200542 | HIRSCH PIPE & SUPPLY CO | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 145.05 |
| 82 00260223 | V8200547 | HOME DEPOT | 12/27/23 | | MW | 0101-0003-0-4309-1110-8200-100 | 144.43 |
| 82 00260223 | V8200547 | HOME DEPOT | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,687.41 |
| 82 00260224 | V8202138 | I & B FLOORING | 12/27/23 | | MW | 0101-8150-0-5690-0000-8110-500 | 3,328.00 |
| 82 00260225 | V8200021 | IMAGINATION MACHINE | 12/27/23 | | MW | 0101-9017-0-5821-1110-1000-530 | 1,475.00 |
| 82 00260226 | V8214219 | INCHARGE ENERGY INC | 12/27/23 | | MW | 0101-0720-0-5690-5001-3600-865 | 6,827.50 |
| 82 00260226 | V8214219 | INCHARGE ENERGY INC | 12/27/23 | | MW | 0101-0720-0-5809-5001-3600-865 | 3,366.00 |
| 82 00260226 | V8214219 | INCHARGE ENERGY INC | 12/27/23 | | MW | 0101-0723-0-5809-0000-3600-865 | 3,366.00 |
| 82 00260226 | V8214219 | INCHARGE ENERGY INC | 12/27/23 | | MW | 0101-0723-0-5690-1110-3600-865 | 6,827.50 |
| 82 00260227 | V8213672 | IRONWOOD PLUMBING INC | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 450.00 |
| 82 00260228 | V8204932 | J S EASTERDAY CONSTRUCTION INC | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 35,591.83 |
| 82 00260229 | V8209845 | JACKSON'S AUTO SUPPLY | 12/27/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 600.38 |
| 82 00260230 | V8211699 | JOHNSON LANDSCAPES | 12/27/23 | | MW | 0101-8150-0-5690-0000-8110-480 | 11,342.73 |
| 82 00260231 | V8214175 | KAYLA FUERTE/ARMANDO RODRIGUEZ | 12/27/23 | | MW | 0101-6500-0-5157-5750-1180-650 | 86.46 |
| 82 00260232 | V8213936 | LGS MICROSCOPES | 12/27/23 | | MW | 0101-6300-0-5660-1110-1000-640 | 452.00 |
| 82 00260233 | V8210770 | LIBRARYTRAC LLC | 12/27/23 | | MW | 0101-0003-0-4342-1110-1000-140 | 375.00 |
| 82 00260234 | V8200723 | N O C R O P | 12/27/23 | | MW | 0101-0000-0-7143-0000-9200-990 | 212,114.00 |
| 00260234 | V8200723 | N O C R O P | 12/27/23 | | MW | 0101-6387-0-7143-0000-9200-640 | 12,120.80 |
| 00260235 | V8213713 | NASCO EDUCATION LLC | 12/27/23 | | MW | 0101-0003-0-4301-1110-1000-200 | 128.49 |

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| 82 00260236 | V8213445 | NATOCI, KAREN O | 12/27/23 | | MW | 0101-6500-0-5810-5770-1190-650 | 700.00 |
| 82 00260237 | E8202424 | NGUYEN-VALDEZ, KRESSLER | 12/27/23 | | MW | 0101-6266-0-5240-1110-1000-640 | 214.04 |
| 82 00260238 | V8200764 | ORANGE COUNTY DEPT OF ED | 12/27/23 | | MW | 0101-0791-0-5810-1110-1000-635 | 6,000.00 |
| 82 00260239 | V8200773 | ORVAC ELECTRONICS | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 564.96 |
| 82 00260240 | V8214215 | PACIFIC ERGONOMICS | 12/27/23 | | MW | 0101-0004-0-4308-1110-2100-635 | 294.25 |
| 82 00260241 | V8211332 | PAPE MATERIAL HANDLING INC | 12/27/23 | | MW | 0101-0008-0-5660-0000-8200-805 | 495.47 |
| 82 00260242 | V8200795 | PARKHOUSE TIRE INC | 12/27/23 | | MW | 0101-0720-0-4312-5001-3600-865 | 2,124.81 |
| 82 00260243 | V8207666 | PEST OPTIONS INC | 12/27/23 | | MW | 0101-0004-0-5670-0000-8210-840 | 115.10 |
| 82 00260244 | V8212300 | QUICKCAPTION INC | 12/27/23 | | MW | 0101-0004-0-5810-1110-1000-705 | 4,032.00 |
| 82 00260245 | V8206361 | RADIO SERVICE INC | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 386.63 |
| 82 00260246 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/27/23 | | MW | 0101-0003-0-4308-0000-2700-110 | 214.96 |
| 82 00260246 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/27/23 | | MW | 0101-0003-0-4410-0000-2700-110 | 2,327.72 |
| 82 00260246 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/27/23 | | MW | 0101-0003-0-6490-0000-2700-110 | 5,969.78 |
| 82 00260246 | V8200869 | REFRIGERATION SUPPLIES DIST | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 6,911.45 |
| 82 00260247 | V8213901 | RWC INTERNATIONAL LTD | 12/27/23 | | MW | 0101-0720-0-4315-5001-3600-865 | 273.60 |
| 82 00260248 | V8206754 | SCHOOL SPECIALTY LLC | 12/27/23 | | MW | 0101-0003-0-4301-1110-1000-100 | 70.34 |
| 82 00260249 | V8206409 | SEA CLEAR POOLS INC | 12/27/23 | | MW | 0101-8150-0-5660-0000-8110-850 | 6,628.80 |
| 82 00260250 | V8200932 | SECO ELECTRIC & LIGHTING | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 1,896.00 |
| 82 00260250 | V8200932 | SECO ELECTRIC & LIGHTING | 12/27/23 | | MW | 0101-8150-0-5690-0000-8110-850 | 2,274.64 |
| 82 00260251 | V8208769 | SIGLER WHOLESALE DISTRIBUTORS | 12/27/23 | | MW | 0101-3213-0-6490-0000-8500-100 | 5,890.99 |
| 82 00260251 | V8208769 | SIGLER WHOLESALE DISTRIBUTORS | 12/27/23 | | MW | 0101-3213-0-6490-0000-8500-110 | 5,681.10 |
| 82 00260252 | V8203671 | SIGN A RAMA | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 922.49 |
| 82 00260253 | V8200949 | SMART & FINAL | 12/27/23 | | MW | 0101-0791-0-4338-1110-2495-250 | 102.97 |
| 82 00260254 | V8200955 | SO CALIF GAS CO | 12/27/23 | | MW | 0101-0001-0-5530-1110-8200-990 | 1,276.93 |
| 82 00260255 | V8205773 | SOUTHEASTERN PERFORMANCE APPAR | 12/27/23 | | MW | 0101-9017-0-4301-1110-1000-250 | 1,946.33 |
| 82 00260256 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 0101-0003-0-4301-1110-8200-310 | 41.93 |
| 82 00260256 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 0101-0003-0-4308-0000-2700-120 | 120.20 |
| 82 00260256 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 0101-0004-0-4308-0000-7150-700 | 20.77 |
| 82 00260256 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 0101-0004-0-4308-0000-7400-730 | 85.39 |
| 82 00260256 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 0101-8150-0-4308-0000-8110-850 | 138.97 |
| 00260257 | V8214212 | SUNBURST WINDOW COVERINGS | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 329.03 |
| 00260258 | V8200998 | SUNSTATE EQUIPMENT CO | 12/27/23 | | MW | 0101-8150-0-5640-0000-8110-850 | 2,206.87 |

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| 82 00260259 | V8208827 | THYSSENKRUPP ELEVATOR CORP | 12/27/23 | | MW | 0101-8150-0-5660-0000-8110-850 | 1,967.49 |
| 82 00260259 | V8208827 | THYSSENKRUPP ELEVATOR CORP | 12/27/23 | | MW | 0101-8150-0-5670-0000-8110-850 | 2,457.00 |
| 82 00260260 | V8209344 | TRILLIUM USA COMPANY | 12/27/23 | | MW | 0101-0723-0-4348-1110-3600-865 | 9,522.45 |
| 82 00260261 | V8201524 | U S AIRCONDITIONING DISTRIBUTO | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 2,766.45 |
| 82 00260262 | V8201075 | VERIZON WIRELESS | 12/27/23 | | MW | 0101-0720-0-5940-5001-3600-865 | 102.08 |
| 82 00260263 | V8205738 | VISTA PAINT | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 105.38 |
| 82 00260264 | V8214042 | VISUAL EDGE IT INC | 12/27/23 | | MW | 0101-0003-0-5660-1110-1000-100 | 1,927.98 |
| 82 00260264 | V8214042 | VISUAL EDGE IT INC | 12/27/23 | | MW | 0101-0004-0-5660-0000-7550-831 | 2,866.32 |
| 82 00260264 | V8214042 | VISUAL EDGE IT INC | 12/27/23 | | MW | 0101-0720-0-5660-5001-3600-865 | 11.24 |
| 82 00260265 | V8208939 | WEST COAST ARBORISTS | 12/27/23 | | MW | 0101-0004-0-5670-0000-8220-845 | 950.00 |
| 82 00260266 | V8213822 | WESTERN DRAIN SUPPLY | 12/27/23 | | MW | 0101-8150-0-4313-0000-8110-850 | 230.57 |
| 82 00260267 | V8213823 | WHITTIER CHRISTIAN HIGH SCHOOL | 12/27/23 | | MW | 0101-0720-0-5812-5001-3600-865 | 33,456.00 |
| 82 00260268 | V8201132 | YORBA LINDA WATER DISTRICT | 12/27/23 | | MW | 0101-0001-0-5550-1110-8200-990 | 11,878.30 |
| SUBFUND 0101 Total: | | | | | | | 464,308.85 |

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| 82 00260269 | E8203487 | CARTER, ROCHELLE DEANNE | 12/27/23 | | MW | 1313-5310-0-5220-0000-3700-835 | 341.92 |
| 82 00260272 | V8212328 | THERMAL SERVICES INC | 12/28/23 | | MW | 1313-5310-0-5660-0000-3700-835 | 630.75 |
| SUBFUND 1313 Total: | | | | | | | 972.67 |

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| 82 00260270 | V8204932 | J S EASTERDAY CONSTRUCTION INC | 12/27/23 | | MW | 2525-9261-0-6274-0000-8500-120 | 7,862.61 |
| | SUBFUND 2525 | Total: | | | | | 7,862.61 |

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| 82 00260271 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 12/27/23 | | MW | 6768-0004-0-4308-0000-6000-820 | 56.38 |
| | SUBFUND 6768 | Total: | | | | | 56.38 |
| | | | | | | Grand Total: | 473,200.51 |

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| 82 | 00260273 | E8203074 | CAMMARATO, DAVID | 01/04/24 | MW | 0101-0003-0-4301-1110-1000-360 | 114.31 |
| 82 | 00260274 | E8201124 | DAVIS, DAWN M | 01/04/24 | MW | 0101-0723-0-5240-1110-3600-865 | 68.54 |
| 82 | 00260275 | E8202937 | ESPINOZA, PATRICIA | 01/04/24 | MW | 0101-0004-0-4338-0000-7300-815 | 48.42 |
| 82 | 00260276 | E8204235 | GUTIERREZ, CHRISTIE | 01/04/24 | MW | 0101-0723-0-5240-1110-3600-865 | 38.18 |
| 82 | 00260277 | E8203085 | HALL, JANEAL | 01/04/24 | MW | 0101-0004-0-4338-1110-2100-706 | 109.56 |
| 82 | 00260278 | E8200449 | JAUCH, JAMIE L | 01/04/24 | MW | 0101-0003-0-4301-1110-1000-160 | 207.74 |
| 82 | 00260279 | V8207027 | ORANGE COUNTY DEPT OF EDUC | 01/04/24 | MW | 0101-0004-0-5240-1110-2100-635 | 150.00 |
| 82 | 00260280 | E8204129 | ORTIZ, CHERYL | 01/04/24 | MW | 0101-0723-0-5240-1110-3600-865 | 17.00 |
| 82 | 00260281 | V8200671 | RHO, REBECCA | 01/04/24 | MW | 0101-9017-0-4301-1110-1000-230 | 80.95 |
| 82 | 00260282 | V8210811 | SAN BERNARDINO COUNTY SUPERINT | 01/04/24 | MW | 0101-6500-0-5240-5050-2100-650 | 750.00 |
| 82 | 00260283 | V8200954 | SO CALIF EDISON CO | 01/04/24 | MW | 0101-0001-0-5540-1110-8200-990 | 4,595.10 |
| 82 | 00260284 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | MW | 0101-0003-0-4301-1110-1000-240 | 358.65 |
| 82 | 00260284 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | MW | 0101-0003-0-4301-1110-1000-400 | 98.75 |
| 82 | 00260284 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | MW | 0101-0003-0-4301-1110-1000-520 | 70.60 |
| 82 | 00260284 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | MW | 0101-0003-0-4308-0000-2700-110 | 336.20 |
| 82 | 00260284 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | MW | 0101-9017-0-4308-0000-2700-110 | 532.35 |
| 82 | 00260285 | E8200335 | SPEED, KARRITA E | 01/04/24 | MW | 0101-0723-0-5240-1110-3600-865 | 18.15 |
| 82 | 00260286 | V8211078 | TEACHERS PAY TEACHERS | 01/04/24 | MW | 0101-6500-0-4301-5770-1110-650 | 35.00 |
| 82 | 00260287 | V8201595 | UNITED PARCEL SERVICE | 01/04/24 | MW | 0101-0004-0-4308-0000-7300-815 | 30.00 |
| 82 | 00260288 | V8201075 | VERIZON WIRELESS | 01/04/24 | MW | 0101-8150-0-4411-0000-8110-850 | 10,095.95 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-100 | 97.80 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-130 | 623.17 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-140 | 313.84 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-240 | 87.26 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-250 | 602.27 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-330 | 528.31 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0003-0-5640-1110-1000-360 | 287.84 |
| 82 | 00260289 | V8210698 | XEROX FINANCIAL SERVICES LLC | 01/04/24 | MW | 0101-0004-0-5640-0000-7530-830 | 107.45 |
| 82 | 00260290 | V8201132 | YORBA LINDA WATER DISTRICT | 01/04/24 | MW | 0101-0001-0-5550-1110-8200-990 | 6,778.10 |
| 82 | 00260296 | V8211254 | ALL CITY MANAGEMENT SERVICES I | 01/05/24 | MW | 0101-0004-0-5809-1110-1000-865 | 18,553.64 |
| | 00260297 | E8201658 | ALMEIDA, DORA A | 01/05/24 | MW | 0101-0004-0-5220-1110-1000-621 | 57.64 |
| | 00260298 | E8200227 | ALVARADO, MARIA D | 01/05/24 | MW | 0101-0791-0-5220-1110-2100-625 | 41.85 |

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| 82 00260299 | V8206590 | APPLE COMPUTER INC | 01/05/24 | | MW | 0101-0004-0-5660-1110-1000-810 | 931.65 |
| 82 00260300 | V8210792 | APRINTIS INC | 01/05/24 | | MW | 0101-0003-0-4301-1110-1000-130 | 639.00 |
| 82 00260301 | E8203853 | BURNETT, THOMAS | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-810 | 62.88 |
| 82 00260302 | V8213089 | CALIFORNIANS DEDICATED TO EDUC | 01/05/24 | | MW | 0101-4203-0-5240-1110-2100-625 | 4,200.00 |
| 82 00260303 | E8201607 | CAMPBELL, MARLANA C | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-810 | 57.44 |
| 82 00260304 | V8200267 | CERTIFIED TRANS SERVICES INC | 01/05/24 | | MW | 0101-0723-0-5816-1110-3600-865 | 4,995.00 |
| 82 00260305 | V8212180 | CINTAS CORPORATION | 01/05/24 | | MW | 0101-0004-0-5640-0000-7540-832 | 6.01 |
| 82 00260305 | V8212180 | CINTAS CORPORATION | 01/05/24 | | MW | 0101-0723-0-5560-1110-3600-865 | 186.85 |
| 82 00260306 | V8200224 | CITY OF ANAHEIM | 01/05/24 | | MW | 0101-0001-0-5540-1110-8200-990 | 62,966.43 |
| 82 00260306 | V8200224 | CITY OF ANAHEIM | 01/05/24 | | MW | 0101-0001-0-5550-1110-8200-990 | 15,204.66 |
| 82 00260307 | V8213939 | CNJ ASSOCIATES | 01/05/24 | | MW | 0101-2600-0-5110-1110-1000-670 | 15,225.00 |
| 82 00260307 | V8213939 | CNJ ASSOCIATES | 01/05/24 | | MW | 0101-2600-0-5810-1110-1000-670 | 2,275.00 |
| 82 00260308 | V8200304 | COLONIAL CHESTERFIELD AT RILEY | 01/05/24 | | MW | 0101-3010-0-5816-1110-1000-380 | 371.25 |
| 82 00260308 | V8200304 | COLONIAL CHESTERFIELD AT RILEY | 01/05/24 | | MW | 0101-9017-0-5816-1110-1000-350 | 162.00 |
| 82 00260308 | V8200304 | COLONIAL CHESTERFIELD AT RILEY | 01/05/24 | | MW | 0101-9017-0-5816-1110-1000-360 | 194.40 |
| 82 00260309 | V8211534 | CRAFTSMAN WOOD FIRED PIZZA | 01/05/24 | | MW | 0101-0003-0-4338-0000-2700-100 | 74.49 |
| 82 00260310 | E8203336 | DINH, RICHARD | 01/05/24 | | MW | 0101-9017-0-4338-0000-2700-140 | 791.75 |
| 82 00260311 | E8200235 | EVANS, JEFFREY P | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 125.10 |
| 82 00260312 | V8213838 | EVERDRIVEN TECHNOLOGIES | 01/05/24 | | MW | 0101-0720-0-5812-5001-3600-865 | 9,607.61 |
| 82 00260313 | V8210119 | FACTORY MOTOR PARTS | 01/05/24 | | MW | 0101-0720-0-4315-5001-3600-865 | 154.32 |
| 82 00260314 | V8201847 | FAIRWAY FORD | 01/05/24 | | MW | 0101-0004-0-5690-0000-3600-865 | 650.72 |
| 82 00260315 | E8203369 | FANG, MATTHEW | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 46.77 |
| 82 00260316 | E8203627 | FANG, WEI | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 74.02 |
| 82 00260317 | E8201046 | FENTON, MICHAEL M | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 156.35 |
| 82 00260318 | V8210083 | FIRST STUDENT INC | 01/05/24 | | MW | 0101-0720-0-5812-5001-3600-865 | 7,030.00 |
| 82 00260319 | V8200446 | FLEET SERVICES | 01/05/24 | | MW | 0101-0720-0-4315-5001-3600-865 | 474.49 |
| 82 00260319 | V8200446 | FLEET SERVICES | 01/05/24 | | MW | 0101-0720-0-6490-5001-3600-865 | 4,304.16 |
| 82 00260319 | V8200446 | FLEET SERVICES | 01/05/24 | | MW | 0101-0723-0-4315-1110-3600-865 | 1,232.35 |
| 82 00260319 | V8200446 | FLEET SERVICES | 01/05/24 | | MW | 0101-0723-0-6490-1110-3600-865 | 4,304.17 |
| 82 00260320 | E8203876 | FOULADI, JENNIFER | 01/05/24 | | MW | 0101-0004-0-5220-1110-2100-635 | 55.81 |
| 00260321 | V8208360 | GOLD COAST TOURS | 01/05/24 | | MW | 0101-0723-0-5816-1110-3600-865 | 6,262.50 |
| 00260322 | E8204221 | GOOCH, BRANDON | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-810 | 16.05 |

PLACENTIA USD
Consolidated Check Register w. Account
from 12/31/2023 to 1/6/2024

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------|----------|---|------------|-------------|------|--------------------------------|--------------|
| 82 | 00260323 | E8201347 HEPPS, MARIA T | 01/05/24 | | MW | 0101-0004-0-5220-1110-2100-635 | 43.95 |
| 82 | 00260324 | V8200542 HIRSCH PIPE & SUPPLY CO | 01/05/24 | | MW | 0101-8150-0-4313-0000-8110-850 | 7,871.18 |
| 82 | 00260325 | V8200547 HOME DEPOT | 01/05/24 | | MW | 0101-0004-0-4343-1110-1000-810 | 300.62 |
| 82 | 00260325 | V8200547 HOME DEPOT | 01/05/24 | | MW | 0101-8150-0-4313-0000-8110-850 | 2,249.48 |
| 82 | 00260326 | E8202917 HUNG, GARY | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 50.96 |
| 82 | 00260327 | V8213672 IRONWOOD PLUMBING INC | 01/05/24 | | MW | 0101-8150-0-5670-0000-8110-850 | 5,976.00 |
| 82 | 00260328 | E8203273 KNIGHT, JENNIFER | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 23.51 |
| 82 | 00260329 | V8210165 KONICA MINOLTA BUSINESS SOLUTI | 01/05/24 | | MW | 0101-0003-0-5640-1110-1000-520 | 482.02 |
| 82 | 00260330 | E8200341 LAPORTE, PAUL D | 01/05/24 | | MW | 0101-0791-0-5220-1110-2100-625 | 11.40 |
| 82 | 00260331 | E8202842 LE, JASON K | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-810 | 455.49 |
| 82 | 00260332 | V8213936 LGS MICROSCOPES | 01/05/24 | | MW | 0101-6300-0-5660-1110-1000-640 | 3,873.40 |
| 82 | 00260333 | E8200245 LLEWELLYN JR., RAYMOND T | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 50.44 |
| 82 | 00260334 | E8203328 MANN, JONATHAN O | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 49.52 |
| 82 | 00260335 | E8200534 MOTTERSHEAD, CAREY | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 99.63 |
| 82 | 00260336 | E8204256 NATHRAJ, YASHNEE | 01/05/24 | | MW | 0101-0001-0-5220-1110-1000-620 | 17.29 |
| 82 | 00260337 | E8203650 NEUMAYR, ROSE | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 150.39 |
| 82 | 00260338 | E8203928 NGUYEN, NANCY | 01/05/24 | | MW | 0101-0003-0-4338-0000-2700-140 | 109.35 |
| 82 | 00260339 | E8204231 SANCHEZ, ROBERTA | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 212.74 |
| 82 | 00260340 | V8200921 SCHOOL HEALTH CORP | 01/05/24 | | MW | 0101-0004-0-4301-1110-3140-705 | 410.41 |
| 82 | 00260341 | V8210807 SILVER LINING TRAVEL | 01/05/24 | | MW | 0101-0004-0-5240-1110-2100-635 | 130.00 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-0003-0-4301-1110-1000-130 | 205.53 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-0003-0-4301-1110-1000-230 | 1,299.89 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-0003-0-4301-1110-1000-510 | 41.53 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-0004-0-4308-0000-7200-800 | 114.95 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-0004-0-4308-1110-2100-600 | 24.66 |
| 82 | 00260342 | V8200964 SOUTHWEST SCHOOL & OFFICE SUPP | 01/05/24 | | MW | 0101-8150-0-4308-0000-8110-850 | 58.59 |
| 82 | 00260343 | V8201531 SPARKLETTS DRINKING WATER DANO | 01/05/24 | | MW | 0101-0003-0-4301-1110-1000-160 | 135.89 |
| 82 | 00260344 | E8203873 STAMP, EVIN | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-621 | 51.81 |
| 82 | 00260345 | V8200536 SYNOVIA SOLUTIONS LLC | 01/05/24 | | MW | 0101-0723-0-5640-1110-3600-865 | 4,676.25 |
| 82 | 00260346 | V8211078 TEACHERS PAY TEACHERS | 01/05/24 | | MW | 0101-6500-0-4301-5770-1110-650 | 16.50 |
| | 00260347 | V8201595 UNITED PARCEL SERVICE | 01/05/24 | | MW | 0101-0004-0-4308-0000-7300-815 | 35.49 |
| | 00260348 | E8200612 VALDEZ-SCHRADER, STEPHANIE A | 01/05/24 | | MW | 0101-3010-0-5220-1110-2100-625 | 68.51 |

PLACENTIA USD
Consolidated Check Register w. Account
 from 12/31/2023 to 1/6/2024

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|---------------------|----------|---------------|------------|-------------|------|--------------------------------|--------------|
| 82 00260349 | E8203461 | VITO, SPENCER | 01/05/24 | | MW | 0101-0004-0-5220-1110-1000-810 | 42.84 |
| 82 00260350 | V8200674 | WALTERS, KERI | 01/05/24 | | MW | 0101-0003-0-4338-0000-2700-130 | 60.00 |
| SUBFUND 0101 | | Total: | | | | | 218,073.07 |

PLACENTIA USD
Consolidated Check Register w. Account
 from 12/31/2023 to 1/6/2024

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|-------------|----------|--------------------------------|------------|-------------|---------------|--------------------------------|--------------|
| 82 00260351 | V8200205 | BREA OLINDA UNIFIED SCHOOL DIS | 01/05/24 | | MW | 1010-6500-0-7221-5001-9200-000 | 482,323.66 |
| | | SUBFUND 1010 | | | Total: | | 482,323.66 |

PLACENTIA USD
Consolidated Check Register w. Account
 from 12/31/2023 to 1/6/2024

| Check | Payee ID | Payee Name | Check Date | Cancel Date | Type | Account | Check Amount |
|----------------------------|----------|--------------------------------|------------|-------------|------|--------------------------------|--------------|
| 82 00260291 | E8202609 | MADSEN, ASHLEY | 01/04/24 | | MW | 1212-9044-0-4301-1110-1000-510 | 304.64 |
| 82 00260292 | V8200964 | SOUTHWEST SCHOOL & OFFICE SUPP | 01/04/24 | | MW | 1212-6105-0-4301-8500-1000-672 | 396.96 |
| 82 00260293 | E8200625 | STANFILL, TAMARA A | 01/04/24 | | MW | 1212-9061-0-4301-1110-2100-670 | 27.99 |
| 82 00260352 | E8203730 | MENDOZA PAZ, GUADALUPE | 01/05/24 | | MW | 1212-9061-0-5220-1110-2100-670 | 56.19 |
| SUBFUND 1212 Total: | | | | | | | 785.78 |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

NOTICES OF COMPLETION

Projects may only be accepted as complete by action of the Governing Board. The following projects have been inspected by District staff and found to be substantially complete:

| P.O. Number | Contractor | Project |
|--------------------|--|--|
| T82C0398 | New Dimension General Construction, Inc. | El Dorado High School Bid No. 223-06 Choir Room improvements |
| T82C0607 | New Dimension General Construction, Inc. | District-Wide Bid No. 223-06 Labor & material to remove and replace MERV 13 HVAC filters at all district sites |
| T82C0551 | Seco Electric & Lighting, Inc. | Bernardo Yorba Middle School Bid No. 219-10 Expanded Learning classroom improvements |

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

RESOLUTION NO. 23-14, DEDICATION OF AN EASEMENT TO SOUTHERN CALIFORNIA EDISON

Background

Southern California Edison (SCE) is requesting an easement off the cul de sac of Futura Drive on the northeast property line of the Bernardo Yorba Middle School property. SCE requires this easement to access a concrete pad for staging of construction equipment.

The action being requested is to dedicate easement to SCE to have access to the slope located on the eastern property line of Bernardo Yorba Middle School and the neighbors living on Lupine Street. This easement will allow SCE the ability to maintain the slope and roadway for any repairs or maintenance on existing electrical poles.

Adoption of dedication of easement of the property will allow SCE to maintain the slope and roadway for any repairs or maintenance on existing electrical poles along the eastern property line of Bernardo Yorba Middle School and Lupine Street.

Financial Impact

No fiscal impact

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**RESOLUTION NO. 23-14
OF THE BOARD OF EDUCATION OF THE PLACENTIA-YORBA LINDA UNIFIED SCHOOL**

**RESOLUTION AUTHORIZING THE DEDICATION OF EASEMENT TO
SOUTHERN CALIFORNIA EDISON**

WHEREAS, the Southern California Edison (“Utility Agency”) has requested that the Placentia-Yorba Linda Unified School District (“School District”) dedicate an easement to Southern California Edison upon a portion of the School District’s Bernardo Yorba Middle School site (“Easement”). A legal description and a map depicting the location of the Easement, Exhibit “A and Exhibit B”, are attached and incorporated herein;

WHEREAS, pursuant to Education Code section 17556, the governing board of a school district may convey to a municipal corporation or political subdivision of the state any real property belonging to such school district; and

WHEREAS, pursuant to Education Section 17557, on December 12, 2023, the School District’s governing board, in a regular open meeting, by a two-thirds vote of all its members adopted Resolution No. 23-12 declaring its intention to dedicate the Easement; and

WHEREAS, in accordance with Education Code Section 17557, the School District’s governing board fixed January 16, 2024, for a public hearing (“Public Hearing”) upon the question of making the dedication of Easement to Southern California Edison; and

WHEREAS, pursuant to Education Code Section 17558, the District posted copies of Resolution No. 23-12 in three public places in the School District not less than ten (10) days before the Public Hearing, and published notice once, not less than five days before the Public Hearing, in a local newspaper; and

WHEREAS, pursuant to Education Code Section 17558, on January 16, 2024, at a regular meeting of the School District’s governing board, the District held a Public Hearing upon the question about making the dedication of the Easement to Southern California Edison; and

WHEREAS, no petition pursuant to Education Code Section 17560 has been filed with the School District’s governing board.

NOW, THEREFORE, THE BOARD DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- Section 1. That the above recitals are all true and correct.
- Section 2. That the Board of the School District hereby determines that the School District is in compliance with all applicable laws, and hereby approves granting of the Easement.
- Section 3. This Resolution shall be effective immediately upon adoption.

Passed and adopted by the Governing Board of Placentia-Yorba Linda Unified School District on January 16, 2024.

Leandra Blades
President of the Board of Education
Placentia-Yorba Linda Unified School District

Shawn Youngblood
Clerk of the Board of Education
Placentia-Yorba Linda Unified School District

RECORDING REQUESTED BY
SOUTHERN CALIFORNIA EDISON COMPANY

WHEN RECORDED MAIL TO
SOUTHERN CALIFORNIA EDISON COMPANY
2 INNOVATION WAY, 2ND FLOOR
POMONA, CA 91768

ATTN: TITLE & REAL ESTATE SERVICES

SPACE ABOVE THIS LINE FOR RECORDER'S USE

| | | |
|--|--|---|
| Location: City of Yorba Linda | DOCUMENTARY TRANSFER TAX \$ _____ | Serial No. 73084A Service Order 802078639 |
| A.P.N: 349-061-38 & 349-551-01 V&LM File No.: ACQ203960604 SCE Doc No.: 524924 | _____ COMPUTED ON FULL VALUE OF PROPERTY CONVEYED _____ OR COMPUTED ON FULL VALUE LESS LIENS AND _____ ENCUMBRANCES REMAINING AT TIME OF SALE _____ SCE Company. SIGNATURE OF DECLARANT OR AGENT DETERMINING TAX Firm Name | Approved Vegetation & Land Management BY SF DATE 10/11/2023 SCE Law Dept. MR/MG/CK |

ROAD, SLOPE AND CRANE PAD EASEMENT

PLACENTIA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA, does hereby grant to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns, hereinafter called Grantee, an easement and right of way to construct, reconstruct, use, maintain and repair existing and future roadway(s) (including without limitation the right to build and/or install slopes, culverts and other supportive road features, and paved areas, to support and/or store Grantee's construction vehicles and equipment (including without limitation, construction cranes)), in, on, over, along and across that certain real property in the County of Orange, State of California, described as follows:

THAT PORTION OF LOT 8 AND LOT 9 OF TRACT NO. 5927, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS, AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE CITY OF YORBA LINDA, COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VINCENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

The approximate location of said crane pad and access roadways are more particularly described on the Exhibit "A" and more particularly depicted on the Exhibit "B", both attached and by this reference made a part hereof. Grantee shall use the easement area for the use and storage of Grantee's construction vehicles and equipment on a temporary basis and only when Grantee is actively constructing, reconstructing, maintaining, removing, altering or repairing its adjacent facilities.

The Grantor and its successors and assigns further covenant and agree that they shall not erect or construct any building or other structure, or drill or construct or operate any well, or construct any reservoir or other obstruction in the easement area, or diminish or add to the ground cover over the said easement area and shall keep the easement free and clear of any other obstructions.

In the event that public roads are constructed, which in the sole opinion of the Grantee, its successors or assigns, will provide Grantee with access as convenient and adequate as that which

Grant of Easement
Placentia Unified School District, to
S. C. E. Co., a corp.
Serial No. 73084A
V&LM File No.: ACQ203960604

Grantee, its successors or assigns, may then be using, Grantee, its successors or assigns, agree to
quitclaim any such portion or portions of the rights herein granted which are no longer required
hereunder as may be determined by Grantee, its successors or assigns.

EXECUTED this _____ day of _____, 20_____.

PLACENTIA UNIFIED SCHOOL DISTRICT OF
ORANGE COUNTY, CALIFORNIA

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

A Notary Public or other officer completing this certificate verifies only the identity of the individual
who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or
validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally
appeared _____, who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and
acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and
that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which
the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Grant of Easement
Placentia Unified School District, to
S. C. E. Co., a corp.
Serial No. 73084A
V&LM File No.: ACQ203960604

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

ENCROACHMENT AGREEMENTS

Background

Southern California Edison (SCE) has five easements located on Bernardo Yorba Middle School property on the eastern property line between the middle school and Lupine Street. All previous easements were recorded in 1966 and 1971. Over time, three of the property owners have encroached onto the Bernardo Yorba property and into the SCE easement.

For several months, SCE has worked with the three homeowners and the district to obtain an encroachment agreement between all three parties. This agreement will allow SCE to continue the right-of-way easement for electric transmission lines along the property line. The encroachment agreement allows the property owners to reasonably maintain the encroachments on the district's property and confirms that the district does not own any of the encroachments and, therefore, is not responsible for the status of the encroachments or their condition.

Within the terms of the agreement, SCE will be responsible for giving notice to the homeowners if so required, for the removal of the encroachments, or any part thereof, to facilitate the construction, reconstruction, operation, repair, alternation or maintenance on the easement.

Legal counsel has reviewed the encroachment agreement, found the agreement acceptable, and recommends the contract between SCE, the three homeowners, and the district for approval.

Financial Impact

No fiscal impact

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

RECORDING REQUESTED BY:
SOUTHERN CALIFORNIA EDISON COMPANY

WHEN RECORDED MAIL TO:

SOUTHERN CALIFORNIA EDISON COMPANY
2 INNOVATION WAY, 2ND FLOOR
POMONA, CA 91768

ATTN: TITLE & VALUATION

SPACE ABOVE THIS LINE FOR RECORDER'S USE

| | |
|---|---|
| ENCROACHMENT AGREEMENT | |
| Location: City of Yorba Linda A.P.N. 349-061-38 and 349-551-01 & 349-461-07 SCE Doc No.: 264594 and 264641 RP File No.: ENC204025716 | Serial No. 71661A Service Order 802132874 |
| | Approved REAL PROPERTIES DEPARTMENT |
| | BY SF DATE 06/23/2023 SCE LAW Approved: MR |

This AGREEMENT ("Encroachment Agreement"), dated the 26th day of July 2023, is entered by and between SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, for itself and on behalf of its successors and assigns, ("Grantor"), PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA ("Grantee"), and BRUCE J. ANDERSON AND LINDA ANDERSON, TRUSTEES OF THE BRUCE & LINDA ANDERSON FAMILY TRUST, dated July 31, 2004 (the "Property Owner").

W I T N E S S E T H

WHEREAS, Grantor is the owner of a right of way easement (the "Easement") for electric transmission line right of way purposes under and by virtue of a Grant of Easement from BELINDA COMPANY, a co-partnership, composed of THE MCCARTHY COMPANY, YERBA BRAVA CORPORATION, CANON VERDE CORPORATION, SENTINEL CORPORATION AND STANDARD LAND CORPORATION, all corporations, co-partners to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, recorded on June 6, 1966 as Instrument No. 3740, in Book 7952, Page 173 of Official Records, and by virtue of a Grant of Easement from YERBA BRAVA CORPORATION, ARAN CORPORATION, LINDA INVESTMENT CORPORATION, SEINE CORPORATION, CONTRAIRE CORPORATION, ATILA CORPORATION, all California corporations, E. AVERY MCCARTHY, JAMES H. MCCARTHY, GEORGE R. SANT, and MERLIN W. SANT to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, recorded June 24, 1966, as Instrument No. 16436, in Book 7970, Page 832 of Official Records, in the Office of the County Recorder of the County of Orange, State of California, also identified as Assessor's Parcel No's. 349-061-38 and 349-551-01, in, on, over, and across that certain real property in the City of Yorba Linda, County of Orange, State of California (the "Property") described as follows:

Lot 9 of Tract No. 5927, as per Map recorded in Book 222, Pages 37 to 39, inclusive of Miscellaneous Maps, and a portion of the Second Class Lands allotted to M. Yorba and F. Yorba in the Rancho Canon de Santa Ana, according to the Map of Partition in the action of Vincente Y de Vejar vs. Rosa Yorba, et al., filed for record January 13, 1898, in the Office of the County Recorder of said County.

WHEREAS, Grantee, is the present owner of the Property, subject to the Easement.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

WHEREAS, the Property Owner owns property adjacent to the Property located at: Lot 38 of Tract No. 7895, in the City of Yorba Linda, Orange County, State of California, as shown on map recorded in Book 361, Pages 11 through 13, Inclusive of miscellaneous maps, in the Office of the County Recorders of said County, also identified as Assessor's Parcel No. 349-461-07.

WHEREAS, Grantor, Grantee, and the Property Owner (collectively, the "Parties" and individually, a "Party") hereby recognize the current existence of various encroachments located on the Easement resulting from the Property Owner's activities or property, depicted on the map attached hereto as Exhibit "A" block wall, concrete landing, stairs, ornamental row of bushes, trees, wrought-iron fencing/gate (collectively the "Encroachments").

WHEREAS, the Parties wish to enter into this Encroachment Agreement to establish the rights and obligations of the Parties with respect to the Encroachments.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein contained, it is agreed by the Parties on their own behalf and on behalf of their successors and assigns as follows:

1. The Parties hereby confirm that Grantee does not own any of the Encroachments and therefore, is not responsible for the status of the Encroachments or their condition. However, in exchange for the consideration set forth herein, Grantee shall allow the Property Owner to reasonably maintain the Encroachments on the Property, subject to the terms and conditions set forth herein.

2. Grantor agrees to interpose no objection to the Encroachments and shall take no adverse action with respect to the Grantee's ownership of the Property, subject to Property Owner's compliance with the terms and conditions set forth herein.

3. The Property Owner may continue to maintain the Encroachments, from the date hereof and thereafter until such time as Grantor, in its sole discretion, shall require the removal of the Encroachments, or any part thereof, as it deems necessary or convenient, to facilitate the construction, reconstruction, operation, repair, alteration, or maintenance of its facilities now or hereafter constructed on the Easement in which case Grantor shall comply with the notice requirements and procedures set forth in Section 4 below. Grantor's actions shall comply with the requirements of the Grant of Easement and this agreement shall in no way be construed as expanding or changing Grantor's easement rights as set forth in the Grant of Easement.

4. In the event Grantor shall so require the removal of the Encroachments, or any part thereof, Grantor shall send written notice to the Property Owner and the Grantee (the "Removal Notice"). Upon receipt of the Removal Notice, Grantor shall request a meeting between the Parties to discuss the Removal Notice. Upon Grantor's meeting request, the Parties shall work in good faith to address the Grantor's concerns. The Grantee may require the Property Owner to remove the Encroachments, or any part thereof, if the Grantor determines that such Encroachments are preventing the Grantor from using the Easement as intended in the Grant of Easement.

5. Upon receipt of the Removal Notice, Property Owner shall remove the specified Encroachments described in the Removal Notice within sixty (60) days after receiving the Removal Notice. Property Owner shall complete the specified Encroachments removal in accordance with the Removal Notice and shall return the Property to the condition surrounding the Encroachments. Should the Property Owner fail to so remove the specified Encroachments within said period of sixty (60) days, Grantor may forthwith remove said encroachments, or such part thereof as may be specified in the Removal Notice, and restore the Property to the condition surrounding the Encroachments, at the sole

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
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Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

expense and risk of the Property Owner. Grantee shall work in good faith with the Grantor to ensure the Grantor has access to the Property to remove the specified Encroachments.

6. As a part of the consideration for the execution of this Encroachment Agreement by Grantor, Grantee and the Property Owner further agree not to construct, place or maintain any other encroachment of any kind, other than those hereinabove particularly referred to and described or permitted pursuant to the explicit terms of the Grant of Easement, anywhere on the said right of way of Grantor.

7. Grantee and Property Owner recognize the easement rights of Grantor in and to the Property as set forth in the Grant of Easement.

8. To the fullest extent permitted by law, Property Owner agrees to defend, indemnify, protect and save harmless Grantor and Grantee from and against any action, assessment, count, citation, claim, demand, judgment, loss, damage, liability (legal, administrative, or otherwise), notice, fine, penalty, proceeding, responsibility, violation, attorney's and consultant's fees, causes of action, cost, charge, or expense arising from the death of or injury to any persons or from damage to any property by reason of the maintenance, operation, use or presence of the Encroachments upon the Property, including any activity to remove or adjust the Encroachments.

9. In the event Property Owner shall fail or refuse to comply with and perform each and all of the covenants contained herein, this Encroachment Agreement and all privileges hereby given shall, at the option of Grantor, cease and terminate, and Grantor shall have the right forthwith to remove the Encroachments from the Property at the sole expense and risk of the Property Owner upon consultation with the Grantee.

10. Upon termination or reversion of the rights herein granted, Property Owner shall execute and deliver to Grantee, within thirty (30) days after service of a written demand therefore, a good and sufficient quitclaim deed releasing its rights to encroach upon or use the Property as established by this Encroachment Agreement. Should Property Owner fail or refuse to deliver to Grantee a quitclaim deed, as aforesaid, a written notice by Grantee reciting the failure or refusal of Property Owner to execute and deliver said quitclaim deed as herein provided and terminating this Encroachment Agreement shall, after ten (10) days from the date of recordation of said notice, be conclusive evidence against Property Owner and all persons claiming under Property Owner of the termination or reversion of the rights herein given.

11. In no event shall Grantee be responsible or liable for the Encroachments or for any requirement or obligation assigned to the Property Owner through this Encroachment Agreement. In the event Property Owner fails to comply with any of the terms and conditions stated herein, Grantor's sole and exclusive remedy shall be to take action to remove the Encroachments, seek payment from Property Owner, and hold Property Owner liable for any resulting damages as set forth in Section 5 above. Grantee agrees to work in good faith with Grantor to enforce its rights conveyed in the Grant of Easement. Property Owner shall indemnify, defend, and hold harmless Grantee from any claim, damage, or cost alleged by Grantor with respect to this Encroachment Agreement or the Encroachments.

12. All notices, requests or demands to a party hereunder shall be in writing and shall be given to the other Parties by certified return receipt requested or registered mail, postage prepaid, addressed as set forth below. Any such notice, demand, request or other communication shall be deemed to have been given three (3) business days after having been mailed as provided herein. Each Party shall be entitled to modify its address by notice given in accordance with these terms.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

If to Grantor: Southern California Edison Company
2 Innovation, 2nd Floor
Pomona, CA 91768

If to Grantee: Placentia Yorba Linda Unified School District of
Orange County, California
1301 E. Orangethorpe Avenue
Placentia, CA 92870
Attn: Bradd Runge
(714) 985-8434

If to Property Owner: Bruce and Linda Anderson
5423 Lupine Street
Yorba Linda, CA 92886

13. This Encroachment Agreement is executed subject to General Order No. 69-C, of the Public Utilities Commission of the State of California dated and effective July 10, 1985, incorporated herein by this reference. As set forth in General Order No. 69-C, this grant is made conditional upon the right of Grantor either on order of the Public Utilities Commission or on Grantor's own motion to resume the use of the property in question (including, but not limited to the removal of any obstructions) whenever, in the interest of Grantor's service to its patrons or consumers, it shall appear necessary or desirable to do so. The Parties agree to comply with all applicable federal, state and local laws and regulations applicable to this Agreement and Grantor shall work in good faith with the Parties to alert each to any applicable law and assist in the compliance therewith. This Encroachment Agreement should not be construed as a subordination of Grantor's rights, title and interest in and to its easements, nor should this Encroachment Agreement be construed as a waiver of any of the provisions contained in said easement or a waiver of any costs of relocation of affected Grantor facilities.

14. The Parties will cooperate in taking such additional steps and executing such additional agreements as are reasonably necessary to implement the provisions of this Encroachment Agreement and to administer this Agreement in accordance with the intent of the Parties. This obligation is intended to include, for example, executing such additional documents as may be required to permit this agreement to be recorded in the records of the Orange County Recorder's Office. This Encroachment Agreement shall remain valid and binding on the Parties as long as the Grant of Easement remains in effect unless this Agreement is terminated pursuant to the terms set forth herein. Notwithstanding the foregoing, the provisions of Sections 8 and 11 above shall survive the termination or expiration of this Encroachment Agreement.

15. Duties and obligations imposed by this Encroachment Agreement and rights and obligations hereunder are in addition to and not in lieu of any imposed by or available at law or in equity. No action or failure to act by Grantee hereunder shall be deemed a waiver of any right or remedy afforded hereunder or acquiesce or approval of any breach or default of Grantor or Property Owner.

16. Nothing contained in, or relating to, the formation of this Encroachment Agreement is intended to make any person or entity who is not a signatory to the Encroachment Agreement a third-party beneficiary. The Parties shall not, by virtue of this Encroachment Agreement, in any way or for any purpose, be deemed to have become a partner of each other in the conduct of their respective business or otherwise or a joint venturer. In addition, by virtue of this Encroachment Agreement, there shall not be deemed to have occurred a merger of any joint enterprise between the Parties.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

The above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this 4th day of AUGUST, 2023.

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

By: Brian Torres
Brian Torres
Real Estate & Facilities Advisor
Land Management - Southern Region
Real Properties Department

GRANTEE, does hereby accept the above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this _____ day of _____, 20_____.

PLACENTIA YORBA LINDA UNIFIED SCHOOL
DISTRICT OF ORANGE, CALIFORNIA

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

PROPERTY OWNER, does hereby accepts the above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this 26 day of July, 2023.

THE BRUCE & LINDA ANDERSON FAMILY
TRUST, dated July 31, 2007



Bruce J. Anderson, Trustee



Linda Anderson, Trustee

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On July 26th, 2023 before me, Susanne H. Ferreira, a Notary Public, personally appeared Linda Anderson, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Susanne H. Ferreira



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

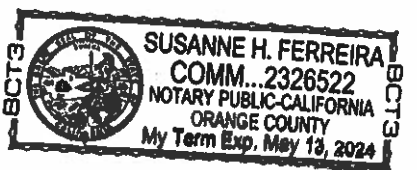
State of California)
County of Orange)

On July 26th, 2023 before me, Susanne H. Ferreira, a Notary Public, personally appeared Bruce J. Anderson, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Susanne H. Ferreira



Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On Aug. 4th 2023 before me, Susanne H. Ferreira, a Notary Public, personally appeared Brian Torres, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Susanne H. Ferreira

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Bruce & Linda Anderson Family Trust,
Serial No.: 71661A
Affects SCE Docs. 264594 and 264641

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VINCENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

BURLEIGH DRIVE

N88°30'25"E 688.67'

666.67'

22.00'

MANOR VIEW DRIVE

TRACT NO. 5927
M.B. 222/37-39

FUTURA DRIVE

GRANT DEED INST. NO. 16438
BK 7970, PG 847 6/24/1966

A.P.N. 349-061-38

SEE DETAIL ON SHEET 2

GRANT DEED INSTRUMENT NO. 16437
BK 7970, PG 840
REC. 6/24/1966
A.P.N. 349-551-01

FAIRMONT BOULEVARD

621.99'

1506.17'

N120°42'W 2143.44'

TRACT NO. 7895
M.B. 361/11-13

62.43'

10' WIDE S.C.E. OVERHANG EASEMENT

20' WIDE S.C.E. EASEMENT

40' ROAD EASEMENT
INST. NO. 23018
BK. 7970, PG. 832, O.R.



EASEMENT NOTES

- (A) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (B) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (C) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.
- (D) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.



0 250 500

SCALE IN FEET

EXHIBIT "A"

SHEET 1 OF 2

PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66kV T/L (5423 LUPINE ST.) M.S. 48-093

MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 CITY: YORBA LINDA COUNTY: ORANGE

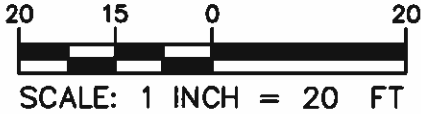
DRAWN BY: TOWILL, INC. SURVEYED BY: TOWILL, INC.

DATE: 03/27/2023 TRES: S. FLORES SERIAL NO.: 71661A CHECKED BY: J. RIOS



WORK ORDER NO.: 802132874 NOTIFICATION NO.: 204025716 File Name: T:\ARCHIVE\DRAWING\ 71661A Page 230 of 413

A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VICENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



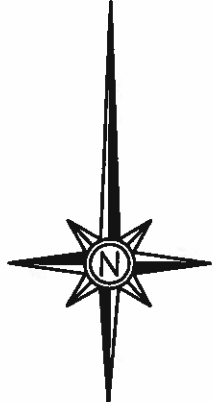
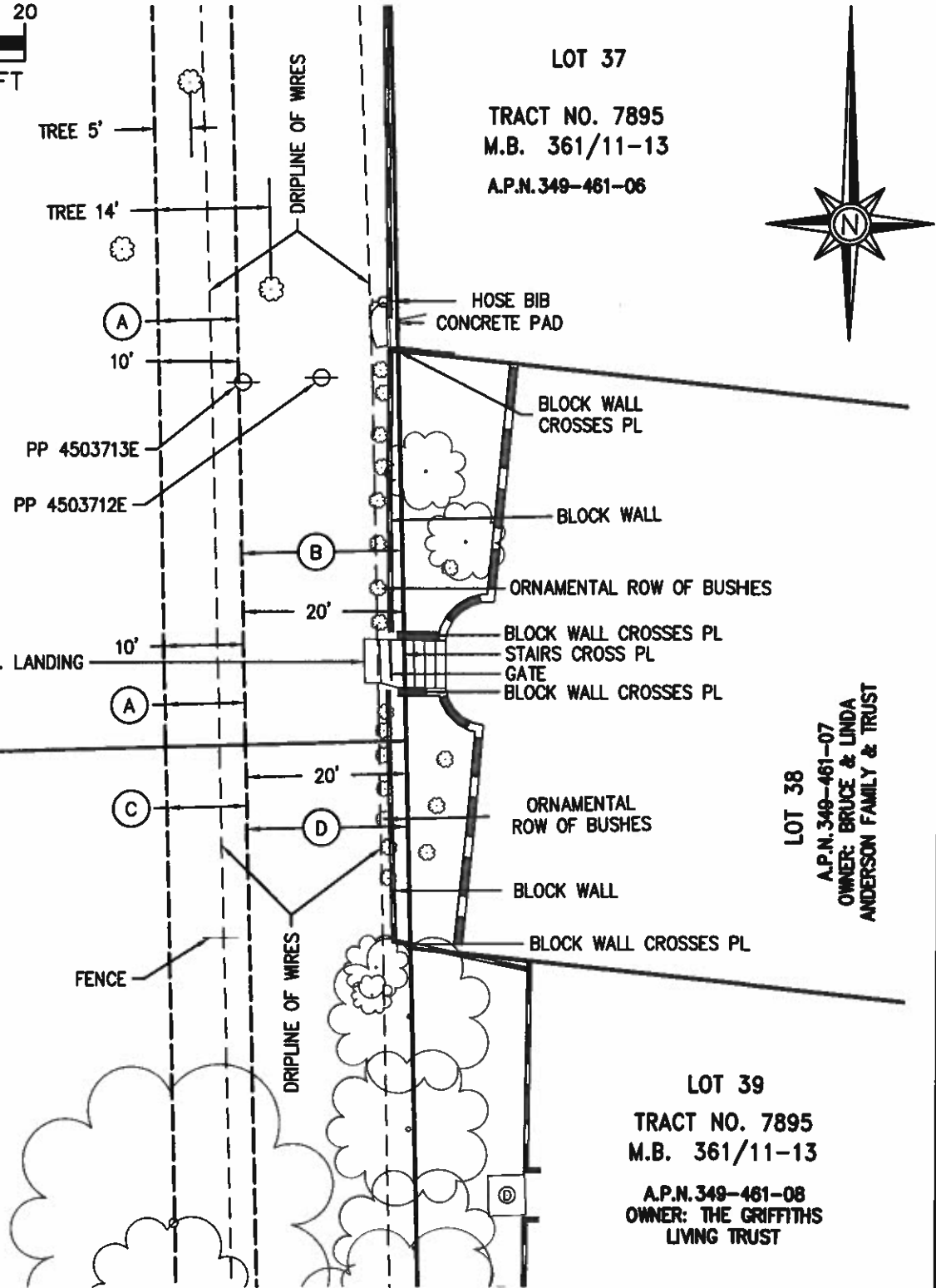
GRANT DEED
INSTRUMENT NO. 16438
BK 7970, PG 847
REC. 6/24/1966

A.P.N. 349-061-38
OWNER PLACENTIA
UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY

LOT 9
TRACT NO. 5927
M.M. 222/37-39

GRANT DEED
INSTRUMENT NO. 16437
BK 7970, PG 840
REC. 6/24/1966

A.P.N. 349-551-01
OWNER PLACENTIA
UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY



LOT 38
A.P.N. 349-461-07
OWNER: BRUCE & LINDA
ANDERSON FAMILY & TRUST

LOT 39
TRACT NO. 7895
M.B. 361/11-13
A.P.N. 349-461-08
OWNER: THE GRIFFITHS
LIVING TRUST

SHEET 2 OF 2

EXHIBIT "A"

| | | |
|---|-----------------------------|----------------------------------|
| PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66KV T/L (5423 LUPINE ST.) | | M.S. 48-093 |
| MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 | | CITY: YORBA LINDA COUNTY: ORANGE |
| DRAWN BY: TOWILL, INC. | SURVEYED BY: TOWILL, INC. | |
| DATE: 03/27/2023 | TRES: S. FLORES | SERIAL NO.: 71661A |
| WORK ORDER NO.: 802132874 | NOTIFICATION NO.: 204025716 | CHECKED BY: J. RIOS |
| File Name: T:\ARCHIVE\DRAWING\ 71661A | | Page 231 of 413 |



RECORDING REQUESTED BY:
SOUTHERN CALIFORNIA EDISON COMPANY

WHEN RECORDED MAIL TO:

SOUTHERN CALIFORNIA EDISON COMPANY
2 INNOVATION WAY, 2ND FLOOR
POMONA, CA 91768

ATTN: TITLE & VALUATION

SPACE ABOVE THIS LINE FOR RECORDER'S USE

| | |
|-------------------------------|--|
| ENCROACHMENT AGREEMENT | Serial No. 73248A Service Order 802132874 |
| | Approved REAL PROPERTIES DEPARTMENT BY SF DATE 06/23/2023 SCE LAW Approved: MR |

Location: City of Yorba Linda
A.P.N. 349-061-38 and 349-461-08
SCE Doc No.: 264641
RP File No.: ENC204025716

This AGREEMENT ("Encroachment Agreement"), dated the 26 day of July 2023, is entered by and between SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, for itself and on behalf of its successors and assigns, ("Grantor"), PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA ("Grantee"), and RONALD W. GRIFFITHS, TRUSTEE, OR HIS SUCCESSORS IN TRUST OF THE GRIFFITHS LIVING TRUST DATED MARCH 12, 2002, AND ANY AMENDMENTS THERETO, (the "Property Owner").

WITNESSETH

WHEREAS, Grantor is the owner of a right of way easement (the "Easement") for electric transmission line right of way purposes under and by virtue of a Grant of Easement from YERBA BRAVA CORPORATION, ARAN CORPORATION, LINDA INVESTMENT CORPORATION, SEINE CORPORATION, CONTRAIRE CORPORATION, ATILA CORPORATION, all California corporations, E. AVERY MCCARTHY, JAMES H. MCCARTHY, GEORGE R. SANT, and MERLIN W. SANT to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, recorded June 24, 1966, as Instrument No. 16436, in Book 7970, Page 832 of Official Records, in the Office of the County Recorder of the County of Orange, State of California, also identified as Assessor's Parcel No. 349-551-01, in, on, over, and across that certain real property in the City of Yorba Linda, County of Orange, State of California (the "Property") described as follows:

Lot 9 of Tract No. 5927, as per Map recorded in Book 222, Pages 37 to 39, inclusive of Miscellaneous Maps, and a portion of the Second Class Lands allotted to M. Yorba and F. Yorba in the Rancho Canon de Santa Ana, according to the Map of Partition in the action of Vincente Y de Vejar vs. Rosa Yorba, et al., filed for record January 13, 1898, in the Office of the County Recorder of said County.

WHEREAS, Grantee, is the present owner of the Property, subject to the Easement.

WHEREAS, the Property Owner owns property adjacent to the Property located at Lot 39 of Tract No. 7895, in the City of Yorba Linda, Orange County, State of California, as shown on map recorded in Book 361, Pages 11 through 13, Inclusive of miscellaneous maps, in the Office of the County Recorders of said County, also identified as Assessor's Parcel No. 349-461-08.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Griffiths Living Trust,
Serial No.: 73248A
Affects SCE Docs. 264641

WHEREAS, Grantor, Grantee, and the Property Owner (collectively, the "Parties" and individually, a "Party") hereby recognize the current existence of various encroachments located on the Easement resulting from the Property Owner's activities or property, depicted on the map attached hereto as Exhibit "A" block wall, chain-link fence, irrigation control valves with hose bib, and trees (collectively the "Encroachments").

WHEREAS, the Parties wish to enter into this Encroachment Agreement to establish the rights and obligations of the Parties with respect to the Encroachments.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein contained, it is agreed by the parties hereto on their own behalf and on behalf of their successors and assigns as follows:

1. The Parties hereby confirm that Grantee does not own any of the Encroachments and therefore, is not responsible for the status of the Encroachments or their condition. However, in exchange for the consideration set forth herein, Grantee shall allow the Property Owner to reasonably maintain the Encroachments on the Property, subject to the terms and conditions set forth herein.

2. Grantor agrees to interpose no objection to the Encroachments and shall take no adverse action with respect to the Grantee's ownership of the Property, subject to Property Owner's compliance with the terms and conditions set forth herein..

3. The Property Owner may continue to maintain the Encroachments, from the date hereof and thereafter until such time as Grantor, in its sole discretion, shall require the removal of the Encroachments, or any part thereof, as it deems necessary or convenient, to facilitate the construction, reconstruction, operation, repair, alteration, or maintenance of its facilities now or hereafter constructed on the Easement in which case Grantor shall comply with the notice requirements and procedures set forth in Section 4 below. Grantor's actions shall comply with the requirements of the Grant of Easement and this agreement shall in no way be construed as expanding or changing Grantor's easement rights as set forth in the Grant of Easement.

4. In the event Grantor shall so require the removal of the Encroachments, or any part thereof, Grantor shall send written notice to the Property Owner and the Grantee (the "Removal Notice"). Upon receipt of the Removal Notice, Grantor shall request a meeting between the Parties to discuss the Removal Notice. Upon Grantor's meeting request, the Parties shall work in good faith to address the Grantor's concerns. The Grantee may require the Property Owner to remove the Encroachments, or any part thereof, if the Grantor determines that such Encroachments are preventing the Grantor from using the Easement as intended in the Grant of Easement.

5. Upon receipt of the Removal Notice, Property Owner shall remove the specified Encroachments described in the Removal Notice within sixty (60) days after receiving the Removal Notice. Property Owner shall complete the specified Encroachments removal in accordance with the Removal Notice and shall return the Property to the condition surrounding the Encroachments. Should the Property Owner fail to so remove the specified Encroachments within said period of sixty (60) days, Grantor may forthwith remove said encroachments, or such part thereof as may be specified in the Removal Notice, and restore the Property to the condition surrounding the Encroachments, at the sole expense and risk of the Property Owner. Grantee shall work in good faith with the Grantor to ensure the Grantor has access to the Property to remove the specified Encroachments.

6. As a part of the consideration for the execution of this Encroachment Agreement by Grantor, Grantee and the Property Owner further agree not to construct, place or maintain any other

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Griffiths Living Trust,
Serial No.: 73248A
Affects SCE Docs. 264641

If to Grantee: Placentia Yorba Linda Unified School District of
Orange County, California
1301 E. Orangethorpe Avenue
Placentia, CA 92870
Attn: Bradd Runge
(714) 985-8434

If to Property Owner: Ronald W. Griffiths
19966 Felicia Drive
Yorba Linda, CA 92886

13. This Encroachment Agreement is executed subject to General Order No. 69-C, of the Public Utilities Commission of the State of California dated and effective July 10, 1985, incorporated herein by this reference. As set forth in General Order No. 69-C, this grant is made conditional upon the right of Grantor either on order of the Public Utilities Commission or on Grantor's own motion to resume the use of the property in question (including, but not limited to the removal of any obstructions) whenever, in the interest of Grantor's service to its patrons or consumers, it shall appear necessary or desirable to do so. The Parties agree to comply with all applicable federal, state and local laws and regulations applicable to this Agreement and Grantor shall work in good faith with the Parties to alert each to any applicable law and assist in the compliance therewith. This Encroachment Agreement should not be construed as a subordination of Grantor's rights, title and interest in and to its easements, nor should this Encroachment Agreement be construed as a waiver of any of the provisions contained in said easement or a waiver of any costs of relocation of affected Grantor facilities.

14. The Parties will cooperate in taking such additional steps and executing such additional agreements as are reasonably necessary to implement the provisions of this Encroachment Agreement and to administer this Agreement in accordance with the intent of the Parties. This obligation is intended to include, for example, executing such additional documents as may be required to permit this agreement to be recorded in the records of the Orange County Recorder's Office. This Encroachment Agreement shall remain valid and binding on the Parties as long as the Grant of Easement remains in effect unless this Agreement is terminated pursuant to the terms set forth herein. Notwithstanding the foregoing, the provisions of Sections 8 and 11 above shall survive the termination or expiration of this Encroachment Agreement.

15. Duties and obligations imposed by this Encroachment Agreement and rights and obligations hereunder are in addition to and not in lieu of any imposed by or available at law or in equity. No action or failure to act by Grantee hereunder shall be deemed a waiver of any right or remedy afforded hereunder or acquiesce or approval of any breach or default of Grantor or Property Owner.

16. Nothing contained in, or relating to, the formation of this Encroachment Agreement is intended to make any person or entity who is not a signatory to the Encroachment Agreement a third-party beneficiary. The Parties shall not, by virtue of this Encroachment Agreement, in any way or for any purpose, be deemed to have become a partner of each other in the conduct of their respective business or otherwise or a joint venturer. In addition, by virtue of this Encroachment Agreement, there shall not be deemed to have occurred a merger of any joint enterprise between the Parties.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Griffiths Living Trust,
Serial No.: 73248A
Affects SCE Docs. 264641

The above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this 26 day of July, 2023.

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

8/4/2023 By: Brian Torres

Brian Torres
Real Estate & Facilities Advisor
Land Management – Southern Region
Real Properties Department

GRANTEE, does hereby accept the above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this _____ day of _____, 20_____.

PLACENTIA YORBA LINDA UNIFIED SCHOOL
DISTRICT OF ORANGE, CALIFORNIA

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Griffiths Living Trust,
Serial No.: 73248A
Affects SCE Docs. 264641

PROPERTY OWNER, does hereby accepts the above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this 26th day of July, 2023.

THE GRIFFITHS LIVING TRUST DATED
MARCH 12, 2002, AND ANY AMENDMENTS
THERE TO

Ronald W. Griffiths
Ronald W. Griffiths, Trustee

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On July 26th, 2023 before me, Susanne H. Ferreira, a Notary Public, personally appeared Ronald W. Griffiths, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Susanne H. Ferreira



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State of California)

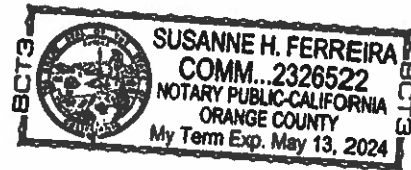
County of Orange)

On Aug. 4th. 2023 before me, Susanne H. Ferreira, a Notary Public, personally appeared Brian Torres, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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Signature Susanne H. Ferreira



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State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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State of California)

County of _____)

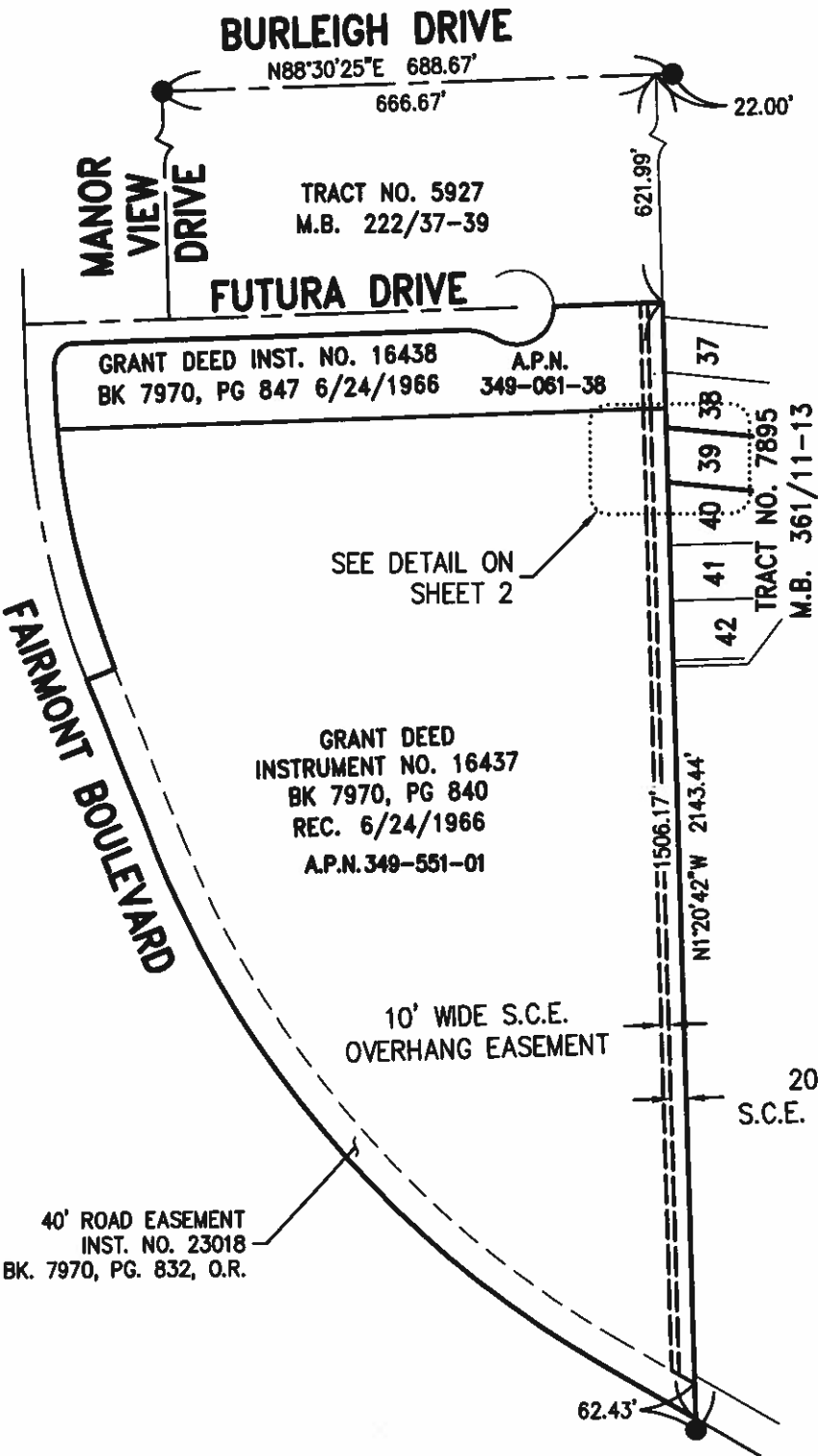
On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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WITNESS my hand and official seal.

Signature _____

A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VICENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



EASEMENT NOTES

- (A) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (B) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (C) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.
- (D) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.

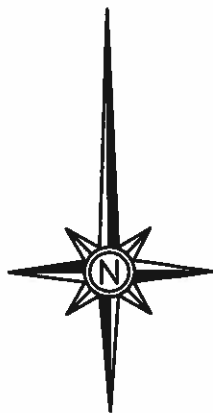


EXHIBIT "A"

SHEET 1 OF 2

| | | | |
|---|-----------------------------|--|---------------------|
| PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66KV T/L | | (5443 LUPINE ST.) | M.S. 48-093 |
| MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 | | CITY: YORBA LINDA | COUNTY: ORANGE |
| DRAWN BY: TOWILL, INC. | | SURVEYED BY: TOWILL, INC. | |
| DATE: 03/27/2023 | TRES: S. FLORES | SERIAL NO.: 73248A | CHECKED BY: J. RIOS |
| WORK ORDER NO.: 802132874 | NOTIFICATION NO.: 204025716 | File Name: T:\ARCHIVE\DRAWING\ 73248 Page 240 of 413 | |



A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VINCENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

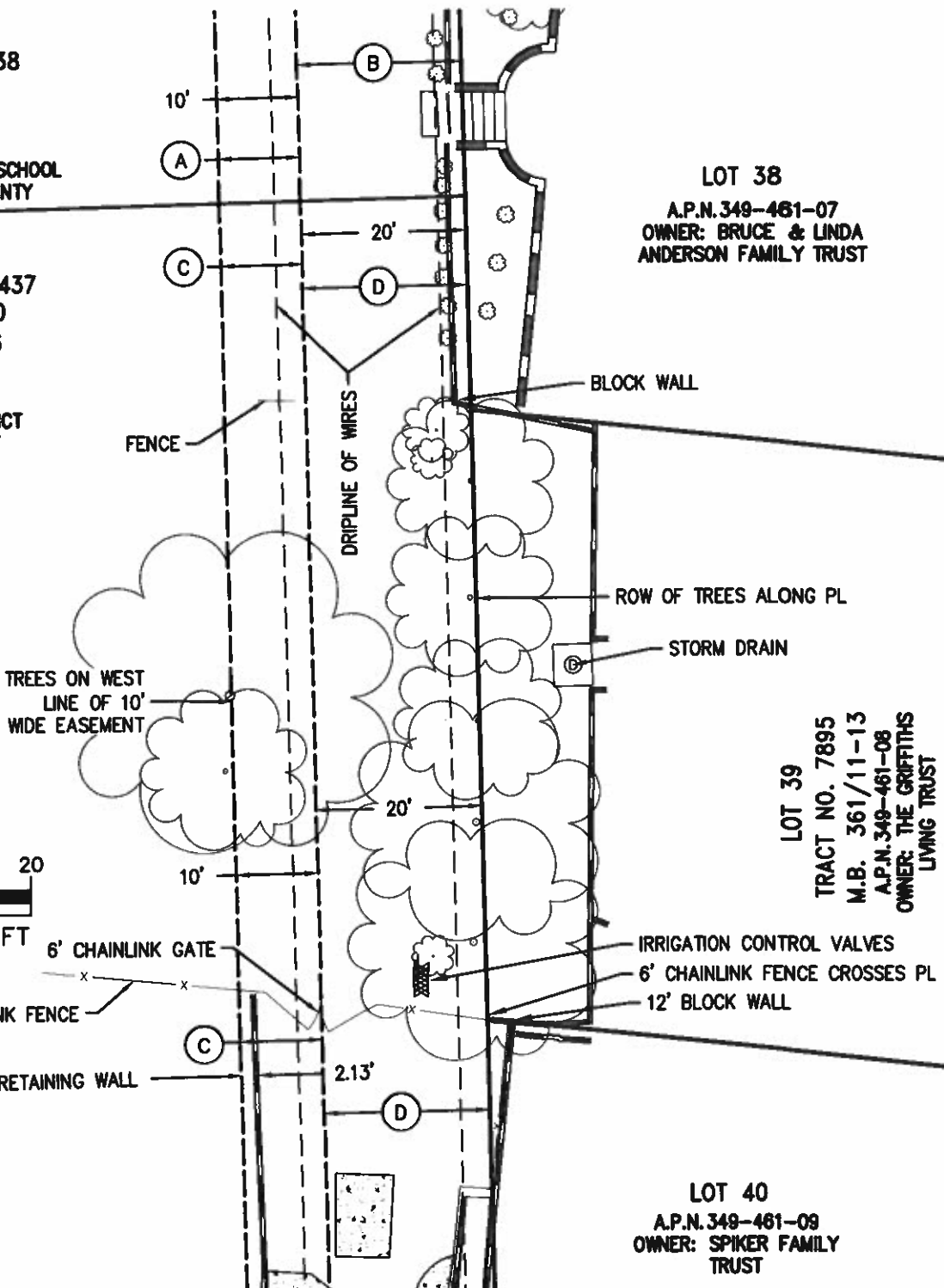
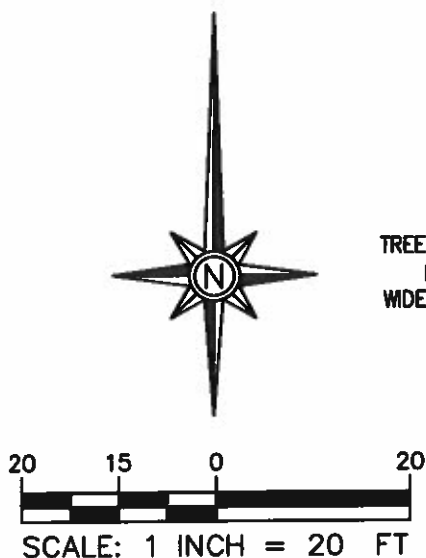
GRANT DEED
 INSTRUMENT NO. 16438
 BK 7970, PG 847
 REC. 6/24/1966
 A.P.N. 349-061-38
 OWNER: PLACENTIA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY

GRANT DEED
 INSTRUMENT NO. 16437
 BK 7970, PG 840
 REC. 6/24/1966
 A.P.N. 349-551-01
 OWNER: PLACENTIA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY

LOT 38
 A.P.N. 349-461-07
 OWNER: BRUCE & LINDA ANDERSON FAMILY TRUST

LOT 39
 TRACT NO. 7895
 M.B. 361/11-13
 A.P.N. 349-461-08
 OWNER: THE GRIFFITHS LIVING TRUST

LOT 40
 A.P.N. 349-461-09
 OWNER: SPIKER FAMILY TRUST



SHEET 2 OF 2

EXHIBIT "A"

| | | |
|---|-----------------------------|---|
| PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66KV T/L (5443 LUPINE ST.) | | M.S. 48-093 |
| MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 | | CITY: YORBA LINDA COUNTY: ORANGE |
| DRAWN BY: TOWILL, INC. | SURVEYED BY: TOWILL, INC. | |
| DATE: 03/27/2023 | TRES: S. FLORES | SERIAL NO.: 73248A CHECKED BY: J. RIOS |
| WORK ORDER NO.: 802132874 | NOTIFICATION NO.: 204025716 | File Name: T:\ARCHIVE\DRAWING\ 73248\ Page 241 of 413 |



RECORDING REQUESTED BY:
SOUTHERN CALIFORNIA EDISON COMPANY

WHEN RECORDED MAIL TO:

SOUTHERN CALIFORNIA EDISON COMPANY
2 INNOVATION WAY, 2ND FLOOR
POMONA, CA 91768

ATTN: TITLE & VALUATION

SPACE ABOVE THIS LINE FOR RECORDER'S USE

| | |
|--|--|
| ENCROACHMENT AGREEMENT Location: City of Yorba Linda A.P.N. 349-061-38 and 349-461-09 SCE Doc No.: 264641 RP File No.: ENC204025716 | Serial No. 73249A Service Order 802132874 |
| | Approved REAL PROPERTIES DEPARTMENT BY SF DATE 06/23/2023 SCE LAW Approved: MR |

This AGREEMENT ("Encroachment Agreement"), dated the 3rd day of August 2023, is entered by and between SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, for itself and on behalf of its successors and assigns, ("Grantor"), PLACENTIA YORBA LINDA UNIFIED SCHOOL DISTRICT OF ORANGE COUNTY, CALIFORNIA ("Grantee"), and ADAM JAY SPIKER AND CARRIE VANSCHAIK SPIKER, TRUSTEES, OR THEIR SUCCESSORS IN INTEREST, OF THE SPIKER FAMILY TRUST dated August 22, 2018, and any amendments thereto, (the "Property Owner").

W I T N E S S E T H

WHEREAS, Grantor is the owner of a right of way easement (the "Easement") for electric transmission line right of way purposes under and by virtue of a Grant of Easement from YERBA BRAVA CORPORATION, ARAN CORPORATION, LINDA INVESTMENT CORPORATION, SEINE CORPORATION, CONTRAIRE CORPORATION, ATILA CORPORATION, all California corporations, E. AVERY MCCARTHY, JAMES H. MCCARTHY, GEORGE R. SANT, and MERLIN W. SANT to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, recorded June 24, 1966, as Instrument No. 16436, in Book 7970, Page 832 of Official Records, in the Office of the County Recorder of the County of Orange, State of California, also identified as Assessor's Parcel No. 349-551-01, in, on, over, and across that certain real property in the City of Yorba Linda, County of Orange, State of California (the "Property") described as follows:

Lot 9 of Tract No. 5927, as per Map recorded in Book 222, Pages 37 to 39, inclusive of Miscellaneous Maps, and a portion of the Second Class Lands allotted to M. Yorba and F. Yorba in the Rancho Canon de Santa Ana, according to the Map of Partition in the action of Vincente Y de Vejar vs. Rosa Yorba, et al., filed for record January 13, 1898, in the Office of the County Recorder of said County.

WHEREAS, Grantee, is the present owner of the Property, subject to the Easement.

WHEREAS, the Property Owner owns property adjacent to the Property located at Lot 40 of Tract No. 7895, in the City of Yorba Linda, Orange County, State of California, as shown on map recorded in Book 361, Pages 11 through 13, Inclusive of miscellaneous maps, in the Office of the County Recorders of said County, also identified as Assessor's Parcel No. 349-461-09.

Encroachment Agreement
Between S.C.E. Co., a Corp. and
Placentia Yorba Linda Unified School District and
The Spiker Family Trust
Serial No.: 73249A
Affects SCE Docs. 264641

WHEREAS, Grantor, Grantee, and the Property Owner (collectively, the "Parties" and individually, a "Party") hereby recognize the current existence of various encroachments located on the Easement resulting from the Property Owner's activities or property, depicted on the map attached hereto as Exhibit "A" basketball court including hoop and concrete pad, concrete pad with picnic table, concrete ramp and walking path, block wall, chain-link fence and gate, irrigation control valves with hose bib, retaining wall and planter, 3' wrought iron fence, and trees (collectively the "Encroachments").

WHEREAS, the Parties wish to enter into this Encroachment Agreement to establish the rights and obligations of the Parties with respect to the Encroachments.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein contained, it is agreed by the Parties on their own behalf and on behalf of their successors and assigns as follows:

1. The Parties hereby confirm that Grantee does not own any of the Encroachments and therefore, is not responsible for the status of the Encroachments or their condition. However, in exchange for the consideration set forth herein, Grantee shall allow the Property Owner to reasonably maintain the Encroachments on the Property, subject to the terms and conditions set forth herein.

2. Grantor agrees to interpose no objection to the Encroachments and shall take no adverse action with respect to the Grantee's ownership of the Property, subject to Property Owner's compliance with the terms and conditions set forth herein.

3. The Property Owner may continue to maintain the Encroachments, from the date hereof and thereafter until such time as Grantor, in its sole discretion, shall require the removal of the Encroachments, or any part thereof, as it deems necessary or convenient, to facilitate the construction, reconstruction, operation, repair, alteration, or maintenance of its facilities now or hereafter constructed on the Easement in which case Grantor shall comply with the notice requirements and procedures set forth in Section 4 below. Grantor's actions shall comply with the requirements of the Grant of Easement and this agreement shall in no way be construed as expanding or changing Grantor's easement rights as set forth in the Grant of Easement.

4. In the event Grantor shall so require the removal of the Encroachments, or any part thereof, Grantor shall send written notice to the Property Owner and the Grantee (the "Removal Notice"). Upon receipt of the Removal Notice, Grantor shall request a meeting between the Parties to discuss the Removal Notice. Upon Grantor's meeting request, the Parties shall work in good faith to address the Grantor's concerns. The Grantee may require the Property Owner to remove the Encroachments, or any part thereof, if the Grantor determines that such Encroachments are preventing the Grantor from using the Easement as intended in the Grant of Easement.

5. Upon receipt of the Removal Notice, Property Owner shall remove the specified Encroachments described in the Removal Notice within sixty (60) days after receiving the Removal Notice. Property Owner shall complete the specified Encroachments removal in accordance with the Removal Notice and shall return the Property to the condition surrounding the Encroachments. Should the Property Owner fail to so remove the specified Encroachments within said period of sixty (60) days, Grantor may forthwith remove said encroachments, or such part thereof as may be specified in the Removal Notice, and restore the Property to the condition surrounding the Encroachments, at the sole expense and risk of the Property Owner. Grantee shall work in good faith with the Grantor to ensure the Grantor has access to the Property to remove the specified Encroachments.

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6. As a part of the consideration for the execution of this Encroachment Agreement by Grantor, Grantee and the Property Owner further agree not to construct, place or maintain any other encroachment of any kind, other than those hereinabove particularly referred to and described or permitted pursuant to the explicit terms of the Grant of Easement, anywhere on the said right of way of Grantor.

7. Grantee and Property Owner recognize the easement rights of Grantor in and to the Property as set forth in the Grant of Easement.

8. To the fullest extent permitted by law, Property Owner agrees to defend, indemnify, protect and save harmless Grantor and Grantee from and against any action, assessment, count, citation, claim, demand, judgment, loss, damage, liability (legal, administrative, or otherwise), notice, fine, penalty, proceeding, responsibility, violation, attorney's and consultant's fees, causes of action, cost, charge, or expense arising from the death of or injury to any persons or from damage to any property by reason of the maintenance, operation, use or presence of the Encroachments upon the Property, including any activity to remove or adjust the Encroachments.

9. In the event Property Owner shall fail or refuse to comply with and perform each and all of the covenants contained herein, this Encroachment Agreement and all privileges hereby given shall, at the option of Grantor, cease and terminate, and Grantor shall have the right forthwith to remove the Encroachments from the Property at the sole expense and risk of the Property Owner upon consultation with the Grantee.

10. Upon termination or reversion of the rights herein granted, Property Owner shall execute and deliver to Grantee, within thirty (30) days after service of a written demand therefore, a good and sufficient quitclaim deed releasing its rights to encroach upon or use the Property as established by this Encroachment Agreement. Should Property Owner fail or refuse to deliver to Grantee a quitclaim deed, as aforesaid, a written notice by Grantee reciting the failure or refusal of Property Owner to execute and deliver said quitclaim deed as herein provided and terminating this Encroachment Agreement shall, after ten (10) days from the date of recordation of said notice, be conclusive evidence against Property Owner and all persons claiming under Property Owner of the termination or reversion of the rights herein given.

11. In no event shall Grantee be responsible or liable for the Encroachments or for any requirement or obligation assigned to the Property Owner through this Encroachment Agreement. In the event Property Owner fails to comply with any of the terms and conditions stated herein, Grantor's sole and exclusive remedy shall be to take action to remove the Encroachments, seek payment from Property Owner, and hold Property Owner liable for any resulting damages as set forth in Section 5 above. Grantee agrees to work in good faith with Grantor to enforce its rights conveyed in the Grant of Easement. Property Owner shall indemnify, defend, and hold harmless Grantee from any claim, damage, or cost alleged by Grantor with respect to this Encroachment Agreement or the Encroachments.

12. All notices, requests or demands to a party hereunder shall be in writing and shall be given to the other Parties by certified return receipt requested or registered mail, postage prepaid, addressed as set forth below. Any such notice, demand, request or other communication shall be deemed to have been given three (3) business days after having been mailed as provided herein. Each Party shall be entitled to modify its address by notice given in accordance with these terms.

| | |
|----------------|---|
| If to Grantor: | Southern California Edison Company 2 Innovation, 2 nd Floor Pomona, CA 91768 |
|----------------|---|

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Serial No.: 73249A
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If to Grantee: Placentia Yorba Linda Unified School District of
Orange County, California
1301 E. Orangethorpe Avenue
Placentia, CA 92870
Attn: Bradd Runge
(714) 985-8434

If to Property Owner: Adam and Carrie Spiker
5463 Lupine Street
Yorba Linda, CA 92886

13. This Encroachment Agreement is executed subject to General Order No. 69-C, of the Public Utilities Commission of the State of California dated and effective July 10, 1985, incorporated herein by this reference. As set forth in General Order No. 69-C, this grant is made conditional upon the right of Grantor either on order of the Public Utilities Commission or on Grantor's own motion to resume the use of the property in question (including, but not limited to the removal of any obstructions) whenever, in the interest of Grantor's service to its patrons or consumers, it shall appear necessary or desirable to do so. The Parties agree to comply with all applicable federal, state and local laws and regulations applicable to this Agreement and Grantor shall work in good faith with the Parties to alert each to any applicable law and assist in the compliance therewith. This Encroachment Agreement should not be construed as a subordination of Grantor's rights, title and interest in and to its easements, nor should this Encroachment Agreement be construed as a waiver of any of the provisions contained in said easement or a waiver of any costs of relocation of affected Grantor facilities.

14. The Parties will cooperate in taking such additional steps and executing such additional agreements as are reasonably necessary to implement the provisions of this Encroachment Agreement and to administer this Agreement in accordance with the intent of the Parties. This obligation is intended to include, for example, executing such additional documents as may be required to permit this agreement to be recorded in the records of the Orange County Recorder's Office. This Encroachment Agreement shall remain valid and binding on the Parties as long as the Grant of Easement remains in effect unless this Agreement is terminated pursuant to the terms set forth herein. Notwithstanding the foregoing, the provisions of Sections 8 and 11 above shall survive the termination or expiration of this Encroachment Agreement.

15. Duties and obligations imposed by this Encroachment Agreement and rights and obligations hereunder are in addition to and not in lieu of any imposed by or available at law or in equity. No action or failure to act by Grantee hereunder shall be deemed a waiver of any right or remedy afforded hereunder or acquiesce or approval of any breach or default of Grantor or Property Owner.

16. Nothing contained in, or relating to, the formation of this Encroachment Agreement is intended to make any person or entity who is not a signatory to the Encroachment Agreement a third-party beneficiary. The Parties shall not, by virtue of this Encroachment Agreement, in any way or for any purpose, be deemed to have become a partner of each other in the conduct of their respective business or otherwise or a joint venturer. In addition, by virtue of this Encroachment Agreement, there shall not be deemed to have occurred a merger of any joint enterprise between the Parties.

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The above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this 4th day of AUGUST, 2023.

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

By: Brian Torres
Brian Torres
Real Estate & Facilities Advisor
Land Management – Southern Region
Real Properties Department

GRANTEE, does hereby accept the above and foregoing Encroachment Agreement upon and subject to all of the terms, covenants and conditions therein contained, and does hereby agree to comply with and perform each and all of said terms, covenants and conditions.

EXECUTED this _____ day of _____, 20_____.

PLACENTIA YORBA LINDA UNIFIED SCHOOL
DISTRICT OF ORANGE, CALIFORNIA

By: _____

Name: _____

Title: _____

By: _____

Name: _____

Title: _____

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EXECUTED this 3 day of August, 2023.

THE SPIKER FAMILY TRUST dated August 22,
2018, and any amendments thereto



Adam Jay Spiker, Trustee



Carrie Vanschaik Spiker, Trustee

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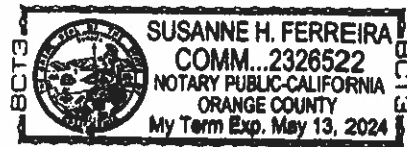
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County of Orange)

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WITNESS my hand and official seal.

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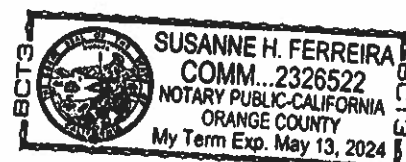
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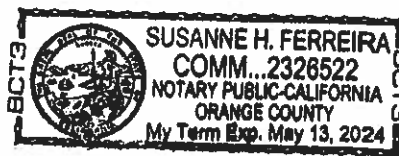
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Serial No.: 73249A
Affects SCE Docs. 264641

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VINCENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

BURLEIGH DRIVE

N88°30'25"E 688.67'
666.67'

MANOR VIEW DRIVE

TRACT NO. 5927
M.B. 222/37-39

FUTURA DRIVE

GRANT DEED INST. NO. 16438 A.P.N. 349-061-38
BK 7970, PG 847 6/24/1966

GRANT DEED INSTRUMENT NO. 16437
BK 7970, PG 840 REC. 6/24/1966
A.P.N. 349-551-01

FAIRMONT BOULEVARD

40' ROAD EASEMENT
INST. NO. 23018
BK. 7970, PG. 832, O.R.

10' WIDE S.C.E. OVERHANG EASEMENT

20' WIDE S.C.E. EASEMENT

SEE DETAIL ON SHEET 2

62.43'

N120°42'W 2143.44'

TRACT NO. 7895
M.B. 361/11-13

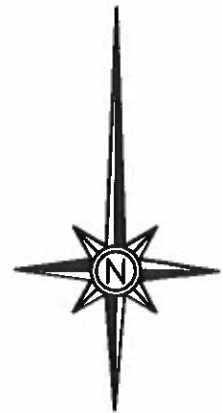
621.99'

22.00'



EASEMENT NOTES

- (A) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (B) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 6, 1966 AS INSTRUMENT NO. 3740 IN BOOK 7952, PAGE 173 OF OFFICIAL RECORDS.
- (C) 10' WIDE S.C.E. OVERHANG EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.
- (D) 20' WIDE S.C.E. EASEMENT PER GRANT OF EASEMENT RECORDED JUNE 24, 1966 AS INSTRUMENT NO. 16436 IN BOOK 7970, PAGE 832 OF OFFICIAL RECORDS.



0 250 500

SCALE IN FEET

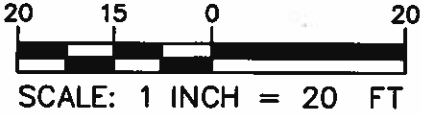
EXHIBIT "A"

SHEET 1 OF 2

| | | | |
|---|-----------------------------|--|---------------------|
| PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66KV T/L | | (5463 LUPINE ST.) | M.S. 48-093 |
| MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 | | CITY: YORBA LINDA | COUNTY: ORANGE |
| DRAWN BY: TOWILL, INC. | | SURVEYED BY: TOWILL, INC. | |
| DATE: 03/27/2023 | TRES: S. FLORES | SERIAL NO.: 73249A | CHECKED BY: J. RIOS |
| WORK ORDER NO.: 802132874 | NOTIFICATION NO.: 204025716 | File Name: T:\ARCHIVE\DRAWING\ 73249A. Page 251 of 413 | |

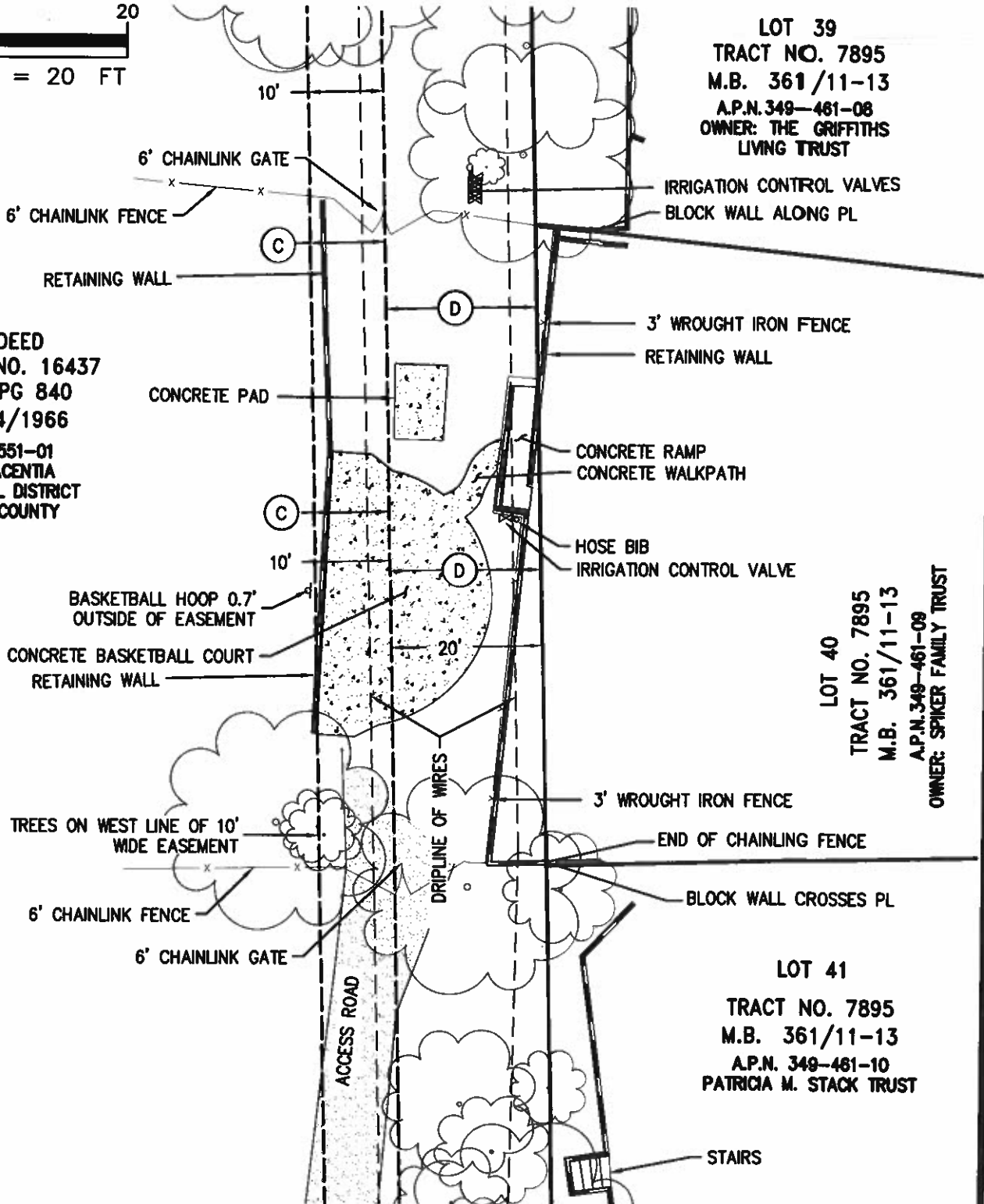


A PORTION OF LOT 9 OF TRACT NO. 5927, AS PER MAP RECORDED IN BOOK 222, PAGES 37 THROUGH 39, OF MISCELLANEOUS MAPS AND A PORTION OF THE SECOND CLASS LANDS ALLOTTED TO M. YORBA AND F. YORBA, IN THE RANCHO CANON DE SANTA ANA, IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF ORANGE, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF PARTITION IN THE ACTION OF VINCENTE Y DE VEJAR VS. ROSA YORBA, ET AL., FILED FOR RECORD JANUARY 13, 1898 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



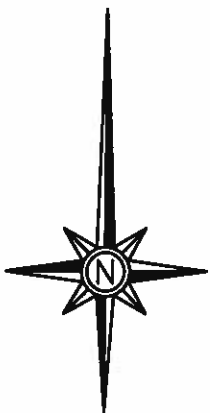
LOT 39
TRACT NO. 7895
M.B. 361/11-13
A.P.N. 349-461-08
OWNER: THE GRIFFITHS
LIVING TRUST

GRANT DEED
INSTRUMENT NO. 16437
BK 7970, PG 840
REC. 6/24/1966
A.P.N. 349-551-01
OWNER: PLACENTIA
UNIFIED SCHOOL DISTRICT
OF ORANGE COUNTY



LOT 40
TRACT NO. 7895
M.B. 361/11-13
A.P.N. 349-461-08
OWNER: SPIKER FAMILY TRUST

LOT 41
TRACT NO. 7895
M.B. 361/11-13
A.P.N. 349-461-10
PATRICIA M. STACK TRUST



SHEET 2 OF 2

EXHIBIT "A"

| | | | |
|---|-----------------------------|--|---------------------|
| PROJECT NAME: VILLA PARK-BURPIT-CANYON-YORBA LINDA 66KV T/L | | (5463 LUPINE ST.) | M.S. 48-093 |
| MAP & F.B. REF: SCE DWG. 2017C-203434827 & 2021C-802078639 | | CITY: YORBA LINDA | COUNTY: ORANGE |
| DRAWN BY: TOWILL, INC. | | SURVEYED BY: TOWILL, INC. | |
| DATE: 03/27/2023 | TRES: S. FLORES | SERIAL NO.: 73249A | CHECKED BY: J. RIOS |
| WORK ORDER NO.: 802132874 | NOTIFICATION NO.: 204025716 | File Name: T:\ARCHIVE\DRAWING\ 73249A. Page 252 of 413 | |



CONSULTANT SERVICES AGREEMENT, CONSTRUCTION MANAGEMENT SERVICES

Background

Professional construction management service is required in order to properly carry out the planning and construction of current capital improvement projects. J S Easterday Construction, Inc. will be the liaison between the district and the awarded contractors on various jobs.

Below is a list of projects J S Easterday Construction, Inc. will be managing under this contract:

- El Dorado High School – Gym HVAC Installation
- Esperanza High School – Gym HVAC Installation
- Valencia High School – Gym HVAC Installation
- Various projects as needed

In order to process payment for construction management services and bind all parties contractually, a written agreement is required.

Financial Impact

| | |
|--|---------------|
| General Fund (0101) – ESSER III | NTE \$175,000 |
| General Fund (0101) – Routine Restricted Maintenance | |
| Deferred Maintenance Fund (1414) | |
| Capital Facilities Fund (2525) | |
| Redevelopment Fund (2545) | |

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

AGREEMENT FOR CONSULTANT SERVICES

This AGREEMENT is made and entered into this 17th day of January 2024, by and between the PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT, hereinafter referred to as “DISTRICT”, and J S EASTERDAY CONSTRUCTION, INC., hereinafter referred to as “CONSULTANT”.

WHEREAS, DISTRICT desires to obtain consultant services for the **CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS PROJECTS DISTRICT-WIDE**, hereinafter referred to as “PROJECT”, located in the DISTRICT; and

WHEREAS, CONSULTANT is fully licensed, if required, to provide such special consultant services in conformity with the laws of the State of California;

NOW, THEREFORE, the parties hereto agree as follows:

ARTICLE I – CONSULTANT’S SERVICES AND RESPONSIBILITIES

1. CONSULTANT’s services shall consist of those services performed by CONSULTANT, CONSULTANT’s employees and CONSULTANT’s consultants as enumerated in this AGREEMENT.

2. CONSULTANT’s services shall be performed in a manner that is consistent with professional skill and care and the orderly progress of the work. CONSULTANT represents that he/she will follow the standards of his/her profession in performing all services under this AGREEMENT.

3. CONSULTANT, upon notice to proceed from the DISTRICT, shall provide the DISTRICT certain special services and advice relating to the PROJECT. The nature of such special services and advice is more particularly set forth in the CONSULTANT’s proposal that is part of Attachment “A” attached hereto and incorporated herein by this reference only as it relates to the services to be provided by the CONSULTANT. All other terms and conditions shall be governed by this AGREEMENT. Any terms, general conditions, or other boilerplate terms or documents in the CONSULTANT’s proposal shall not be incorporated into this AGREEMENT unless specifically agreed upon by the DISTRICT in writing. Any conflicts, discrepancies, ambiguities or other inconsistencies between this AGREEMENT and the CONSULTANT’s proposal shall be governed by and interpreted in favor of this AGREEMENT.

4. If applicable, the CONSULTANT shall comply with any applicable prevailing wage and related requirements for the PROJECT. If applicable, the CONSULTANT shall be properly registered with the Department of Industrial Relations and qualified to perform public works in accordance with Labor Code sections 1725.5 and 1771.1 at all times during the term of

this AGREEMENT.

ARTICLE II - TERMINATION

1. This AGREEMENT may be terminated by either party upon fourteen (14) days' written notice to the other party in the event of a substantial failure of performance by such other party, including insolvency of CONSULTANT; or if the DISTRICT should decide to abandon or indefinitely postpone the PROJECT.

2. In the event of a termination based upon abandonment or postponement by DISTRICT the DISTRICT shall pay CONSULTANT for all services performed and all expenses incurred under this AGREEMENT supported by documentary evidence, including payroll records, and expense reports up until the date of the abandonment or postponement plus any sums due the CONSULTANT for Board approved extra services. In ascertaining the services actually rendered hereunder up to the date of termination of this AGREEMENT, consideration shall be given to both completed work and work in process of completion and to complete and incomplete drawings and other documents whether delivered to the DISTRICT or in the possession of the CONSULTANT. In the event termination is for a substantial failure of performance, all damages and costs associated with the termination, including increased consultant and replacement consultant costs shall be deducted from payments to CONSULTANT.

3. This AGREEMENT may be terminated without cause by DISTRICT upon fourteen (14) days' written notice to CONSULTANT. In the event of a termination without cause, the DISTRICT shall pay CONSULTANT for all services performed and all expenses incurred under this AGREEMENT supported by documentary evidence, including payroll records, and expense reports up until the date of notice of termination plus any sums due the CONSULTANT for Board approved extra services. In ascertaining the services actually rendered hereunder up to the date of termination of this AGREEMENT, consideration shall be given to both completed work and work in process of completion and to other documents whether delivered to the DISTRICT or in the possession of the CONSULTANT. In addition, CONSULTANT will be reimbursed for reasonable termination costs through the payment of no more than 3% beyond the sum due the CONSULTANT under this paragraph through 50% completion of CONSULTANT's portion of the project and if 50% completion is reached, payment of up to 3% of the unpaid balance of the contract to CONSULTANT as termination cost upon provision of substantiating justification documents. This payment is agreed to compensate CONSULTANT for the unpaid profit CONSULTANT would have made under the project on the date of termination and is consideration for entry into this termination for convenience clause.

4. In the event of a dispute between the parties as to performance of the work or the interpretation of this AGREEMENT, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute. Pending resolution of this dispute, CONSULTANT agrees to continue the work diligently to completion. If the dispute is not resolved, CONSULTANT agrees it will neither rescind the AGREEMENT nor stop the progress of the work, but CONSULTANT's sole remedy shall be to submit such controversy to determination by a court having competent jurisdiction of the dispute, after the Project has been

completed, and not before.

ARTICLE III – CONSULTANT’S DRAWINGS AND SPECIFICATIONS

Any and all drawings, specifications and other documents prepared by CONSULTANT or CONSULTANT’s Consultants for this PROJECT shall be and remain the property of the DISTRICT.

ARTICLE IV - ACCOUNTING RECORDS OF CONSULTANT

Records of CONSULTANT’s direct personnel and reimbursable expenses pertaining to any extra services for this PROJECT, and records of accounts between the DISTRICT and CONSULTANT shall be kept on a generally recognized accounting basis and shall be available to the DISTRICT or DISTRICT’s authorized representative at mutually convenient times.

ARTICLE V - COMPENSATION TO CONSULTANT

1. The DISTRICT shall compensate CONSULTANT as follows:
 - a. As set forth in Attachment “A” attached hereto and incorporated herein by this reference
 - b. Reimbursable expenses that are in addition to compensation for basic and extra services, and shall be paid to CONSULTANT at one and one-tenth (1.1) times the expenses incurred by CONSULTANT, CONSULTANT’s employees and consultants for:
 - (1) Fees advanced for securing approval of authorities having jurisdiction over the project.
 - (2) Reimbursable expenses are estimated to be \$0.00 and this amount shall not be exceeded without the prior written approval of the DISTRICT.

ARTICLE VI - MISCELLANEOUS

1. To the fullest extent permitted by law, CONSULTANT agrees to indemnify, defend and hold DISTRICT entirely harmless from all liability arising out of:
 - a. Any and all claims under Workers’ Compensation acts and other employee benefit acts with respect to CONSULTANT’s employees or CONSULTANT’s consultants employees arising out of CONSULTANT’s work under this AGREEMENT; and

b. Liability for damages for (1) death or bodily injury to person; (2) injury to, loss or theft of property; (3) any failure or alleged failure to comply with any provision of law or (4) any other loss, damage or expense arising under either (1), (2), or (3) above, sustained by CONSULTANT or any person, firm or corporation employed by CONSULTANT upon or in connection with the PROJECT, except for liability resulting from the sole or active negligence, or willful misconduct of the DISTRICT, its officers, employees, agents or independent consultants who are directly employed by the DISTRICT;

c. Any loss, injury to or death or persons or damage to property caused by any act, neglect, default or omission of CONSULTANT, or any person, firm or corporation employed by CONSULTANT, either directly or by independent contract, including all damages due to loss or theft, sustained by any person, firm or corporation including the DISTRICT, arising out of, or in any way connected with the PROJECT, including injury or damage either on or off DISTRICT property; but not for any loss, injury, death or damages caused by the sole or active negligence, or willful misconduct of the DISTRICT.

CONSULTANT, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees, on any such claim or liability, and shall pay or satisfy and judgment that may be rendered against the DISTRICT, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

2. CONSULTANT shall purchase and maintain policies of insurance with an insurer or insurers, qualified to do business in the State of California and acceptable to DISTRICT which will protect CONSULTANT and DISTRICT from claims which may arise out of or result from CONSULTANT's actions or inactions relating to the AGREEMENT, whether such actions or inactions be by themselves or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The aforementioned insurance shall include coverage for:

a. Workers' Compensation and Employers Liability Insurance in accordance with the laws of the State of California.

b. Comprehensive general liability insurance with limits of not less than TWO MILLION DOLLARS (\$2,000,000.00) and automobile liability insurance with limits not less than ONE MILLION DOLLARS (\$1,000,000.00) for bodily injury and property damage liability per occurrence, including:

1. Owned, non-owned and hired vehicles at cash value;
2. Blanket contractual;
3. Broad form property damage;

4. Products/completed operations; and
5. Personal injury.

c. If this AGREEMENT is for architectural or engineering services, professional liability insurance, including contractual liability, with limits of \$1,000,000 per occurrence. Such insurance shall be maintained during the term of this AGREEMENT and renewed for a reasonable period of time. In the event that CONSULTANT subcontracts any portion of CONSULTANT's duties, CONSULTANT shall require any such subcontractor to purchase and maintain insurance coverage as provided in this subparagraph. Failure to maintain professional liability insurance is a material breach of this AGREEMENT and grounds for immediate termination.

d. Each policy of insurance required in (b) above shall name DISTRICT and its officers, agents and employees as additional insureds; shall state that, with respect to the operations of CONSULTANT hereunder, such policy is primary and any insurance carried by DISTRICT is excess and non-contributory with such primary insurance; shall state that not less than thirty (30) days' written notice shall be given to DISTRICT prior to cancellation; and, shall waive all rights of subrogation. CONSULTANT shall notify DISTRICT in the event of material change in, or failure to renew, each policy. Prior to commencing work, CONSULTANT shall deliver to DISTRICT certificates of insurance as evidence of compliance with the requirements herein. In the event CONSULTANT fails to secure or maintain any policy of insurance required hereby, DISTRICT may, at its sole discretion, secure such policy of insurance in the name of and for the account of CONSULTANT, and in such event CONSULTANT shall reimburse DISTRICT upon demand for the cost thereof.

3. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands and agrees that CONSULTANT and all of CONSULTANT's employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONSULTANT assumes the full responsibility for the acts and/or omissions of CONSULTANT's employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes for the respective CONSULTANT's employees.

4. Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of any third party against either the DISTRICT or CONSULTANT.

5. The DISTRICT and CONSULTANT, respectively, bind themselves, their

partners, officers, successors, assigns and legal representatives to the other party to this AGREEMENT with respect to the terms of this AGREEMENT. CONSULTANT shall not assign this AGREEMENT.

6. This AGREEMENT shall be governed by the laws of the State of California.

7. This AGREEMENT represents the entire AGREEMENT between the DISTRICT and CONSULTANT and supersedes all prior negotiations, representations or agreements, either written or oral. This AGREEMENT may be amended or modified only by an agreement in writing signed by both the DISTRICT and CONSULTANT.

This AGREEMENT entered into as of the day and year first written above.

DISTRICT

CONSULTANT

Placentia-Yorba Linda
Unified School District

J S Easterday Construction, Inc.

Gary Stine, Assistant Superintendent
Administrative Services

Jeff Easterday, President

ATTACHMENT “A”

Vendor: J S Easterday Construction, Inc.

Contract Period: January 17, 2024 – December 31, 2024

Compensation to Consultant: \$ 175,000

Scope of Work:

Construction Management Services for various projects district-wide.

See Attached Proposal: Attachment “A”

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

LICENSE AGREEMENT, STORAGE AND OFFICE SPACE

Background

On December 15, 2009, the Board of Education approved a three-year license agreement with Seco Electric & Lighting, Inc. for storage and office space located at 4999 Casa Loma Avenue, Yorba Linda, CA 92886. The agreement was amended through December 31, 2023. A new five-year license agreement will allow Seco Electric & Lighting to lease storage and office space, effective January 1, 2024 through December 31, 2029.

A new five-year license agreement is required to lease storage and office space located at 4999 Casa Loma Avenue, Yorba Linda, CA 92886.

Financial Impact

\$3,000 monthly income

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

LICENSE AGREEMENT BETWEEN
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
AND
SECO ELECTRIC & LIGHTING, INC.
FOR THE USE OF REAL PROPERTY

THIS LICENSE AGREEMENT (“License”) is approved and entered into as of this 1st day of January, 2024 (“Effective Date”), by and between the **PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**, a California public school district duly organized and existing under Chapter 1 of Division 3 of Title 2 of the Education Code of the State of California (the “LICENSOR”) and **SECO ELECTRIC & LIGHTING, INC.**, a California Corporation (the “LICENSEE”).

RECITALS

WHEREAS, LICENSOR is the owner of certain real property located at 4999 Casa Loma Ave., Yorba Linda, CA 92886, a portion of which includes storage, office space and parking as more particularly described in Exhibit "A", attached hereto and incorporated herein by this reference (the “Property”); and

WHEREAS, LICENSEE is seeking space for storage and office use and desires the use of the Property described in Exhibit “A” for this purpose; and

WHEREAS, LICENSOR is willing to grant to LICENSEE this License for the non-exclusive use of the Property designated in Exhibit “A” in accordance with the terms and conditions of this License; and

WHEREAS, the parties desire by this License to provide for the terms and conditions for the use of the Property.

AGREEMENT

NOW, THEREFORE, the parties hereto for the consideration hereinafter expressed, covenant and agree as follows:

Section 1. Grant of License and Use of Property

(a) Grant of License and Use of Property. In consideration of the License Fee, LICENSOR grants a non-exclusive license to LICENSEE to use the Property for the limited purposes of using storage and office space.

Section 2. License Fee; Deposit.

(a) License Fee. LICENSEE shall pay a fee of THREE THOUSAND DOLLARS (\$3,000.00) as a License Fee for the use of the Property per month. The first payment is due upon execution of this Agreement and subsequent payments are due on or before the 1st of each month.

Section 3. Term. Subject to Section 6 of this License, the term of this License shall be one (5) year (“Term”), unless mutually extended in writing by both parties. Either party may, in its sole discretion, terminate this License for any or no reason, upon thirty (30) days written notice to the other party at the address set forth herein. Upon the expiration or termination of this License, at any time or upon any grounds provided herein, LICENSEE shall immediately vacate the Property, and if requested by the District, restore the Property to its condition as of the Effective Date, at the sole and exclusive cost of LICENSEE.

Section 4. Conditions to Use.

(a) Maintenance of Property. LICENSEE shall be responsible for and shall pay for any repairs or replacements of any character whatsoever which are occasioned or are made necessary by reason of the negligence or misuse of the Property by LICENSEE’s employees or invitees. LICENSEE shall notify LICENSOR immediately of any damage caused to the Property. In the event that LICENSEE fails to maintain or repair the Property, LICENSOR may, at LICENSOR’s sole discretion, undertake any maintenance or repair of the Property and LICENSEE shall reimburse LICENSOR for the costs of such repairs or maintenance within thirty (30) days of invoice by LICENSOR.

(b) Clean-up of Property. LICENSEE shall be responsible for the full and complete clean up of the Property and any other portion of the Property used by the LICENSEE at the close of each and every day, leaving it in a comparable state as existed prior to the LICENSEE’s activities. In the event that LICENSEE fails to clean up and maintain the Property, LICENSOR may, at LICENSOR’s sole discretion, undertake any clean up or maintenance of the Property and LICENSEE shall reimburse LICENSOR for the costs of such clean up or maintenance within thirty (30) days of invoice by LICENSOR. Additionally, under no circumstances during the term of this License shall LICENSEE use or cause to be used in the Property any hazardous or toxic substances or materials, and under no circumstance during the term of this License shall LICENSEE store or dispose of any such substances or materials in the Property.

(c) Non-Interference with District Activities. This License shall not grant LICENSEE the right to interfere with any District activities of LICENSOR.

(d) Conduct of LICENSEE, Employees and Invitees. LICENSEE shall insure that all employees, invitees, and all others in attendance will adhere to proper standards of public conduct. There is to be no consumption of intoxicating liquors or other

controlled substances, smoking, gambling, quarreling, fighting, use of profane language, or indecent exposure on or near the Property.

(e) Utilities. LICENSEE shall be responsible for payment of all utilities associated with operation of the Property during the periods when LICENSEE has use of the Property. LICENSEE's pro-rata share shall be billed to the LICENSEE each month. Said invoice shall itemize LICENSEE's share of the total costs of utilities for the Property. LICENSEE shall promptly pay to the LICENSOR its share of such utility costs within thirty (30) days of receipt of such invoice.

(g) Insurance.

(i) Public Liability and Property Damage. LICENSEE agrees to maintain in full force and effect throughout the duration of the License a suitable policy or policies of public liability and property damage insurance, insuring against all bodily injury, property damage, personal injury, and other loss or liability caused by or connected with LICENSEE's use of the Property under this License. Such insurance shall be in amounts not less than \$1,000,000 per occurrence; \$3,000,000 for general aggregate and \$1,000,000 for property damage.

(ii) Automobile Liability. LICENSEE also agrees to maintain in full force and effect with regard to any LICENSEE owned vehicles which LICENSEE brings onto the Property a suitable policy or policies of automobile liability insurance with a combined single limit of \$1,000,000 per accident throughout the duration of the License.

(iii) Workers' Compensation. LICENSEE shall also maintain, in full force and effect throughout the term of this License, Workers' Compensation insurance in accordance with the laws of California, and employers' liability insurance with a limit of not less than \$1,000,000 per employee and \$1,000,000 per occurrence.

(iv) Notice; Additional Named Insureds. All insurance required under this Agreement shall be issued as a primary policy and contain an endorsement requiring thirty (30) days written notice from the insurance company to both parties hereto before cancellation or change in coverage, scope or amount of any policy. LICENSOR, its directors, officers, agents, employees and consultants, shall be designated as additional named insureds.

(v) Insurance Endorsements. Concurrent with the execution of the License and prior to any use by LICENSEE of the Property, LICENSEE will provide LICENSOR with an endorsement(s) verifying such insurance and the terms described herein.

(h) Indemnification. LICENSEE shall be responsible for, and LICENSOR shall not be answerable or accountable in any manner for any loss or expense by reason of any damage or injury to person or property, or both, arising out of the acts of LICENSEE, its agents, officers, employees, guests or invitees, or resulting from LICENSEE's activities at the Property or from any cause whatsoever arising out of or in connection with this License or any other use or operations at the Property. LICENSEE

shall indemnify and defend LICENSOR, its directors, officers, agents, employees, and invitees against and will hold and save them and each of them harmless from any and all actions, claims, liens, damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, association, entity, corporation, political subdivision, or other organization arising out of or in connection with LICENSEE's activities at the Property, this License, and any other use of and operations at the Property pursuant to this Agreement, whether or not there is concurrent passive negligence on the part of LICENSOR, its agents, employees or officers, but excluding such actions, claims, damages to persons or property, penalties, obligations or liabilities arising from the sole active negligence or willful misconduct of LICENSOR, and in connection therewith:

(i) Actions Filed. LICENSEE shall defend any action or actions filed in connection with any of said claims, liens, damages, penalties, obligations or liabilities, and will pay all costs and expenses, including attorneys' fees incurred in connection therewith.

(ii) Judgments Rendered. LICENSEE shall promptly pay any judgment rendered against LICENSEE or LICENSOR covering such claims, liens, damages, penalties, obligations and liabilities arising out of or in connection with such use of and operations at the Property referred to herein and agrees to save and hold LICENSOR harmless therefrom.

(iii) Costs and Expenses; Attorneys' Fees. In the event LICENSOR is made a party to any action or proceeding filed or prosecuted against LICENSEE for such damages or other claims arising out of the use of and operations at the Property referred to herein, LICENSEE agrees to pay LICENSOR any and all costs and expenses incurred by them in such action or proceeding together with reasonable attorneys' and expert witness fees.

LICENSEE further agrees to indemnify, defend and hold harmless LICENSOR, its directors, officers and employees and each of them from any claim or cause of action arising out of or related to the legality or legal interpretation of this Agreement, including without limitation, LICENSOR's authority to enter into this Agreement and/or authority to grant LICENSEE this License.

LICENSEE further agrees to indemnify, defend and hold harmless LICENSOR, its directors, officers and employees and each of them from any claim or cause of action arising out of or related to liability resulting from violation of any applicable Federal, State or local statute, ordinance, order, requirement, law or regulation that may adversely affect the Property, including, without limitation, any applicable labor laws and/or regulations.

LICENSEE further agrees to indemnify, defend and hold harmless LICENSOR, its directors, officers and employees and each of them from any claim or cause of action arising out of or related to any personal property of the LICENSEE stored in the Property.

If to LICENSOR:

Attention:
Assistant Superintendent Administrative Services
Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

Any party may change the address or persons to which notices are to be sent to it by giving the written notice that such change of address or persons to the other parties in the manner provided for giving notice.

Section 11. Official Representatives. The official representative for LICENSOR shall be the Director of Planning & Facilities or his designee. The official representative for LICENSEE shall be Robert Seco, its Owner or his designee.

Section 12. Employees/Independent Contractors. For purposes of this License, all persons employed by LICENSEE in the performance of services and functions with respect to this License shall be deemed employees of LICENSEE and no LICENSEE employee shall be considered as an employee of the LICENSOR under the jurisdiction of LICENSOR, nor shall such LICENSEE employees have any LICENSOR pension, civil service, or other status while an employee of the LICENSEE.

LICENSEE shall have no authority to contract on behalf of LICENSOR. It is expressly understood and agreed by both parties hereto that LICENSEE, while engaged in carrying out and complying with any terms of this License, is not acting as an agent, officer, or employee of LICENSOR.

Section 13. Assignment. LICENSEE shall not assign this License.

Section 14. Nondiscrimination. In utilizing the License, LICENSEE shall not discriminate against any person on account of race, color, religion, sex, marital status, national origin, or ancestry.

Section 15. As-Is Condition. The Property are licensed in as-is condition and LICENSOR makes no representation or warranty of any kind regarding the character of the Property.

Section 16. Exhibits. The following appendix which is attached hereto is incorporated herein and made a part of this License:

Exhibit A: Location and Description of Property

Section 17. Recitals. The Recitals are incorporated into this License as though fully set forth herein.

[signatures on following page]

IN WITNESS WHEREOF, the parties have entered into this License as of the Effective Date.

LICENSOR: Placentia-Yorba Linda Unified School District

By: _____

Its: Gary Stine
Assistant Superintendent
Administrative Services

LICENSEE: Seco Electric and Lighting

By: _____

Its: Robert Seco

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

AGREEMENT FOR PRODUCTS AND SERVICES FROM INFORMED K-12

Background

Informed K-12 provides access to software, license, support and consulting services for a workflow platform for the entire district, and is particularly used by the human resources, fiscal, and student services departments. The district currently has 10 software licenses for use with Informed K-12. A new 1-year agreement will provide 20 software licenses for district use.

The services provided by Informed K-12 build a workflow platform that supports all district forms and processes, significantly reducing duplication costs and streamlining the onboarding process.

Financial Impact

General Fund (0101) NTE \$80,703

Administrator

Gary Stine, Assistant Superintendent, Administrative Services



AGREEMENT FOR PRODUCTS AND SERVICES

The terms contained herein ("Agreement") constitute a binding agreement by and between Emics, Inc., d/b/a Informed K12, Inc. ("Informed K12"), and Placentia-Yorba Linda Unified School District ("Customer" or "District") signing up via this Agreement or any subsequent order form, purchase order or other similar document mutually agreed by the parties (collectively, each, an "Order Form"), and is effective as of 01/17/2024 (the "Effective Date").

1. **Applicability Of This Master Agreement.** This Agreement governs: (a) your rights to access and use software made available under a software-as-a-service ("SaaS") delivery model for a term ("Services"); (b) your rights to support and/or maintenance services which you purchase or are otherwise entitled to receive ("Support"); and (c) any professional consulting services ("Consulting Services").
2. **Services.**
 - 2.1. **Service License Grant.** Subject to the terms and conditions of this Agreement, Informed K12 hereby grants to District a limited, nonexclusive, non-transferable license to access and use the Service during the Term, solely by the number of forms as set forth on the applicable Order Form, solely for internal and non-commercial purposes, and in accordance with the platform [Terms of Use](#). In the event of a conflict between the Terms of Use and this Agreement, the Agreement shall control. With respect to SaaS Services, District will receive, or Informed K12 will make available for District to receive, all applicable updates, application packs, and releases that Informed K12 makes generally available during the Term. Informed K12 reserves the right to discontinue any Service during the Term for any reason, but in such event Informed K12 will notify District and, as District's sole and exclusive remedy, Informed K12 shall provide a pro rata refund for any unused portion of the Services, as applicable.
 - 2.2. **Services & Support.** As mutually agreed by the parties on any Order Form or in a subsequent or concurrent written and executed Statement of Work ("SOW") to be attached hereto and made a part hereof, Informed K12 will also provide certain consulting services, support, or other similar professional services ("Consulting Services") in addition to the subscription Service. All Consulting Services will be paid in accordance with the applicable SOW. Overages may be charged for additional District usage beyond the applicable limitations.
3. **Data and Security.**
 - 3.1. **Customer Data.** Informed K12 acknowledges and agrees that District shall own all title to and ownership of the Customer Data. As used herein, "Customer Data" shall mean any proprietary raw data owned by District independent of this Agreement, which District may input into the Service or that Informed K12 may input into the Service on behalf of the District. Customer Data expressly excludes any aggregated and anonymized data to the extent processed by, or resulting as an output of, the Service, which shall be considered Informed K12 Data. District hereby grants to Informed K12 a limited, non-exclusive license, during the Term, to use the Customer Data within the Service in order to perform its obligations herein.
 - 3.2. **Protection Of Personal Information and Data Security.** Both parties agree to uphold their responsibilities under Applicable Data Privacy Laws, including but not limited to in the United States, the Family Educational Rights and Privacy Act, the Protection of Pupil Rights Amendment, the Children's Online Privacy Protection Act, and state laws such as the California Consumer Privacy Act and California Privacy Rights Act, as applicable. Informed K12 will implement commercially reasonable technical and organizational measures to ensure an appropriate level of security to protect District Data, including Personal Information, as described in the Informed K12 [Privacy Policy](#).
4. **Payment Terms.** Unless specified otherwise in an additional Order Form or SOW, District shall pay to Informed K12 within 30 days from the Effective Date and in US dollars, the applicable subscription and other fees in the amounts and timing as specified in any Order Form or SOW, or both (the "Fees"). Informed K12 reserves the right to increase the Fees at the end of the Initial Term or during any Renewal Term, by up to a maximum of 5% annually, by delivering written notice to District.
5. **Term: Termination.** The term length shall be from **1/17/2024** through **1/16/2025** (the "Initial Term"). After such initial term, this Agreement may be renewed upon request by the District for successive one-year renewal terms (each, a "Renewal Term" and together with the Initial Term, the "Term"), unless either party opts out by giving written notice to the other party at least 30 days prior to the end of the then current term. Either party may terminate this Agreement upon 30 days prior written notice if the other party has materially breached this Agreement and has not cured the same within the 30-day notice period. Upon any termination of this Agreement, (a) District shall promptly: (i) discontinue all use of the Service; (ii) download and store any necessary data retained on the Service; and (iii) certify in writing to Informed K12 that District has complied with these requirements; (b) Informed K12 shall disengage District's access to the Service, and (c) both parties shall within an agreed upon timeframe, or if no such timeframe exists, within 30 days, return to the other or destroy the other party's Confidential Information.

Last updated December 2023

6. General Warranties.

6.1. By Informed K12. Informed K12 warrants to District that, during the Term, the Service shall operate in substantial conformity with the Documentation, and that the Consulting Services, if any, will be performed in a professional and workmanlike manner. The foregoing warranty shall not apply if the non-conformance is not replicable or results from third party systems or components used by District to access the Service, including any lack of interoperability with such third-party systems or components. Informed K12's sole liability and District's sole and exclusive remedy for any breach of the limited warranty set forth above shall be, in Informed K12's sole discretion, to (i) use commercially reasonable efforts to provide an error-correction or work-around for the reported nonconformity, or (ii) terminate this Agreement and refund to District that portion of any prepaid Fee associated with any unused balance of the Term. Informed K12 shall have no obligation with respect to a warranty claim unless notified of such claim promptly and within the Term. Without limiting the generality of the foregoing, Informed K12 is not responsible for end user error, errors in inputs or for errors in any Customer Data; Informed K12 does not independently verify the truthfulness or accuracy of any data or content input into the Service and is not responsible for the fraud, misrepresentation, negligence or misconduct of any end user or other third party. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by us or by third-party providers, or because of other causes beyond Informed K12's reasonable control.

6.2. By District. District warrants that: (a) District owns or has sufficient rights in and to the Customer Data and District's Authorized Users to use, and permit use of, the Services, including the representations and warranties made above in connection with Proprietary Rights and Personal Information, (b) District will comply with all Laws related to District's use of the Services; and (c) the person executing the Agreement or any Order Form has authority to accept such Order Form and the Agreement on behalf of the District. The person signing specifically has the authority to commit to the payment of fees for excess usage and excess storage, calculated in accordance with this agreement and any relevant order form.

7. Customer Indemnification Obligations. District shall indemnify and hold Informed K12 harmless from any costs, expenses, claims, liabilities, judgments, damages or losses, in each case arising out of (i) any breach by District of this Agreement, including any representation, warranty or obligation herein; (ii) the Customer Data or any other content, data or other materials input into the Service, or otherwise provided, by or on behalf of District; (iii) any actual or alleged non-compliance by District with applicable laws and regulations; or (iv) District's actual or alleged violation of third party privacy rights, including without limitation any breach of the scope of the license granted herein.

8. Confidential Information. Each party acknowledges that by reason of the relationship created between the parties by this Agreement, it may have access to certain non-public information of substantial value concerning the other party's business, operations, strategic plans, customers, users, suppliers, technology, competition and employees ("Confidential Information"), which value would be impaired if such Confidential Information were disclosed to third parties or used other than for purposes expressly authorized hereunder. Without limiting the foregoing, but for avoidance of doubt, the terms of this Agreement, and any performance, warranty and like information relating to the Service (by whomsoever generated or communicated) will be considered Confidential Information of Informed K12. Accordingly, each party agrees (a) to maintain all Confidential Information received from the other, in whatever form disclosed, in strict confidence, (b) not to disclose or otherwise make available such Confidential Information to any third party without the prior written consent of the disclosing party, and (c) not to use the Confidential Information of the other party except as required in the performance of its obligations or the exercise of its rights hereunder. The foregoing obligations shall not apply to Confidential Information of a disclosing party that, as can be reasonably demonstrated with admissible evidence by the receiving party: (i) is or becomes a matter of public knowledge through no action or omission of the receiving party; (ii) was rightfully in the receiving party's possession without restrictions on use or disclosure prior to its disclosure by the disclosing party; (iii) is rightfully obtained by the receiving party without an obligation of confidentiality from a third party who has no obligation of confidentiality, direct or indirect, to the disclosing party; (iv) is independently developed by the receiving party without reference to the disclosing party's Confidential Information; or (v) is required to be disclosed by a government authority, court or other authorized tribunal, and then only to the extent of such requirement and only after prompt notice of the requirement is given to the disclosing party.

9. General.

9.1. Notices. All notices required or permitted under this Agreement shall be in writing and shall be sent by email, hand, overnight courier or mailed by certified or registered mail, postage prepaid, return receipt requested. Notices shall be deemed delivered on the date of delivery, if delivery occurs within normal business hours or on the next business day if delivery occurs outside of normal business hours. All communications will be sent to the respective addresses set forth below or to such other address as may be designated by a party by giving written notice to the other party pursuant to this Section.

9.2. Assignment. District may not assign this Agreement or any of its licenses, rights or duties under this Agreement, whether by operation of law or otherwise, without the prior written consent of Informed K12. Subject to the previous sentence, the rights and liabilities of the parties hereto will bind and inure to the benefit of their respective successors and assignees. The Services shall at all times be hosted by or on behalf of Informed K12 on a server environment of its' choosing. Informed K12 reserves the right to change the server environment from time to time as it may deem fit, or outsource hosting or other aspects of the Service in its sole discretion, so long as the Service continues to comply with the express requirements of this Agreement.

- 9.3. Waiver. A waiver shall only be deemed to have been made if expressed in writing by the party granting such waiver and shall not be construed as a waiver of future performance of any such term.
- 9.4. Force Majeure. Neither party will be liable for any failure or delay in its performance under this Agreement (or the performance of or access to the Service), other than payment obligations, due to causes that are beyond its reasonable control, including, but not limited to, an act of God, act of civil or military authority, fire, epidemic, flood, earthquake, riot, war, terrorism, sabotage, and governmental action. The delayed party shall: (i) give the other party written notice of such cause promptly; and (ii) use its reasonable efforts to correct such failure or delay.
- 9.5. Entire Agreement; Construction. This Agreement and its Exhibits and Schedules, constitute the entire understanding between the parties, and supersede all prior discussions, representations, understandings, or agreements (including any pre-existing nondisclosure agreement, except as to its surviving terms and with respect to information disclosed under that agreement), whether oral or in writing, between the parties with respect to the subject matter of this Agreement. If any provision of this Agreement shall be held by a court of law of competent jurisdiction to be unenforceable, the remaining provisions shall remain in full force and effect and, to the extent allowed and practicable, the unenforceable provision shall be modified so as to be enforceable consistent with its original intent and economic effect. The headings and captions used in this Agreement are for convenience only, and shall not affect the interpretation of the provisions of this Agreement. The word "including" shall be construed non-exclusively, to mean "including but not limited to." The word "or" shall be construed inclusively, to mean that one or more of the options may occur. This Agreement and any amendment hereto may be executed in counterparts, each of which shall be deemed an original and both of which together shall constitute one instrument.
- 9.6. Governing Law and Jurisdiction; Attorneys' Fees. This Agreement shall be governed by and construed under the laws of the State of Texas without regard to conflict of laws provisions. The federal and state courts sitting in Texas shall have exclusive jurisdiction and venue to adjudicate any dispute arising out of this Agreement, and each party hereto expressly consents to the personal jurisdiction of such courts and waives any objection to venue, including the objection of forum non conveniens. The prevailing party in any action to enforce this Agreement will be entitled to recover its attorneys' fees and costs in connection with such action.
- 9.7. Modifications to Terms. Any modification or amendment to this Agreement must be in writing and signed by each party's authorized representatives. No terms in any purchase order or other document delivered by District shall be deemed to amend the terms of this Agreement and any such additional or inconsistent terms shall be deemed unacceptable to and rejected by Informed K12.

IN WITNESS WHEREOF, this Agreement has been executed below by the parties' duly authorized representatives effective as of the Effective Date first set forth above.

INFORMED K12

Signature: _____

Print Name: Kurt Walker

Print Title: VP - Partnerships

Date: 12/13/2023

Notice Contact: Jennifer Bundy

Notice Address:

555 12th Street, Suite 1670
Oakland, CA 94607

Notice Email: contracts@informedk12.com

Placentia-Yorba Linda Unified School District

DISTRICT: _____

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Notice Contact _____

Notice Address _____

Notice Email _____

APPENDIX A: ORDER FORM

Our Mission

At Informed K12, we're on a mission to build the single best workflow platform for K12 schools. One system that supports all district forms and processes, from permission slips to personnel requisitions, significantly reducing cost from buying module after module and improving time training with one unified user experience.

Expected Outcomes

Accountability and internal reconciliation

- Transparency for where things are in delivering resources to sites
- Identify and remove bottlenecks in current processes

Access to information for Cabinet and Board

- Report on any data year over year for any form or workflow across our schools and departments

Visibly improved service to our community and personnel

- Fast online/mobile access to services and requests for students, parents, and staff
- Less waiting time and routine administrative work for teachers, principals, and district leaders
- Structured roll out of processes as included in the implementation package so sites and departments have enough interaction with the new system to learn quickly and see immediate results

Empowerment of district staff to manage their own processes

- Given approval of District Project Manager, enable your staff to create and maintain their own processes within licenses, with no additional cost for user seats

Project Team (to be determined prior to Confirmation Call) District

Executive Sponsor

- Status reports: Will receive reports on baseline success metrics and sign off on major priority and launch decisions

District Project Manager

- Convening Power: Schedules meetings with departments, responsible for Informed K12 announcements and training
- Decision making Power: Is or acts as an extension of Cabinet when making decisions about workflow design and rollout

Form owners are responsible for setup decisions and manage their department's workflows on a day to day basis

Informed K12 Implementation Lead

Key Meetings

Pre-Kick Off Call (District Executive Sponsor and District Project Manager): _____

Software Package

Number of Processes: Other (see below)

Cost: \$ 70,127.00

PYLUSD is upgrading from 10 Processes Pilot License to 20 Processes Starter License.

Annual License Cost

Subscription Renewal Date: 01/17/2026

Pricing Expires: 01/31/2024

All software packages include:

- Unlimited Signatures interactive form fields, pre-filled data fields, conditional questions, and reusable templates to automatically collect, route, and track responses and approvals
- Unlimited District Staff User Accounts
- Admin Support
- End User Support
- Help Center Access
- Continuous upgrades and extensive browser and device support

Implementation Package

Implementation Package:

Number of Implemented Processes:

Cost: \$ 10,576.00

Small

10

50% or \$10,576 off original implementation package cost.

Implementation Timeframe: 4 Months

Start Month*: January 2024

End Month*: May 2024

**If required documents are not prepared, Informed K12 may need to reschedule the implementation timeframe in order to serve other clients.*

All implementation service packages include:

- Named Implementation Manager
- One session of Form Manager Training
- One session of Leadership Training (workflow approvers)
- One session of Secretary Training (workflow facilitators)
- One session of the adoption program (1:1 outreach from Informed K12 support team to district form facilitators and approvers)

Implementation Terms:

District is responsible for completing the kickoff readiness process prior to starting implementation. In the event that District encounters delays in fulfilling the requisite steps of the kickoff process, the implementation timeline shall remain unaltered. Informed K12 may not be able to accommodate extended implementations due to rescheduling or other delays on the district side (ex: providing required documents or training dates).

District has the option to procure additional implementation time if desired.

In the event of a delay to implementation due to Informed K12 processes, District is responsible for escalating concerns about the delay to contracts@informedk12.com.

Other Service Packages

Package:

Cost: \$

BASE COST OF PACKAGE/SERVICE: \$ 80,703.00

TAX (IF APPLICABLE): \$

Sales tax rate:

TOTAL COST DUE: \$80,703.00

Payment is due within 30 days of the execution of this Order form. For any billing questions, please email contracts@informedk12.com.

District requests that invoices be submitted to:

Contact Name:

Email:

I agree to the terms as described above, including the package description and the total cost and payment terms, and authorize the Informed K12 to initiate the Software and Services package per this Order form.

Authorized Signature: _____

Date Signed: _____

Printed Name: _____

APPENDIX B: DRAFT SCOPE OF WORK

PRIORITY LIST

| PROCESS NAME | DEPARTMENT |
|--------------------------------|-------------------|
| Interdistrict Transfer Request | Student Services |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| PROJECT LEAD NAME | PROJECT LEAD EMAIL |
|--------------------------|---------------------------|
| | |

| FORM OWNER NAME(S) | FORM OWNER EMAIL(S) |
|---------------------------|----------------------------|
| | |
| | |
| | |

MANAGEMENT SYTSTEM FOR STUDENT BODY ORGANIZATIONS

Background

ASBWorks is a comprehensive management system tailored specifically for student body organizations. The program comprises a fully automated set of tools designed to streamline and enhance the daily tasks associated with student bodies. ASBWorks is an online platform with features including a complete general ledger, an online web store, textbook and equipment tracking, and both online and offline point-of-sale capabilities. Furthermore, ASBWorks will host and provide support for the training and assistance of the system. This will enable the district to have oversight of all Associated Student Body (ASB) accounts.

ASBWorks will provide a complete solution for student body governance with the most advanced technology and security available to operate and oversee district ASB accounts.

Financial Impact

General Ledger (0101) NTE \$12,473

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

Software License Agreement



This Software License Agreement ("Agreement") is entered into between Gray Step Software, Inc. ("Licensor") and Placentia Yorba-Linda Unified School District (Customer") on **January 17, 2024** ("Contract Date").

1. Definitions

- a. *Software.* The term "Software" shall mean the computer program in object code on the Licensor's website.
- b. *Customer.* The term "Customer" shall mean the named entities signing this agreement.

2. License

- a. *Grant of License.* Licensor grants Customer, pursuant to the terms and conditions of this Agreement, a nonexclusive nontransferable license to use the Software on Licensor's Website.
- b. *Restrictions on Use.* Customer agrees to use the Software only for Customer's own business. Customer shall not (i) permit any parent, subsidiaries, affiliated entities or third parties to use the Software, (ii) process or permit to be processed the data of any other party, (iii) use the Software in the operation of a service bureau, or (iv) use the Software in any manner that is unlawful, or that does not conform to local, state or federal guidelines or compliance.
- c. *Modifications, Reverse Engineering.* Customer agrees that only Licensor shall have the right to alter, maintain, enhance or otherwise modify the Software. Customer shall not disassemble, decompile or reverse engineer the Software's computer programs.
- d. *Delivery.* Licensor shall grant access to the Software on Licensor's website within five (5) days of the effective date of this Agreement.
- e. *In General.* In consideration for the license granted by Licensor under this Agreement, Customer shall pay Licensor a fee in the amount of \$10,073 through January 16, 2025 and \$10,773 annually beginning July 17, 2025 (the "License Fee"). License Fee is based on usage for the following number of sites.

ASBWorks Accounting Software

| QTY | TYPE | FEE | TOTAL |
|-----|---------------|----------|-----------|
| 7 | Middle School | \$ 799 | \$ 5,593 |
| 4 | High School | \$ 1,295 | \$ 5,180 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ |
| | Total | | \$ 10,773 |

Event Tracker Software

| QTY | TYPE | FEE | TOTAL |
|-----|-------|-----|-------|
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| | Total | | \$ 0 |

Polling Works Software

| QTY | TYPE | FEE | TOTAL |
|-----|-------|-----|-------|
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ 0 |
| N/A | N/A | \$ | \$ |
| | Total | | \$ 0 |

Notes:

- f. *Technology Fee on Webstore Transactions.* Licensor will charge webstore guests a technology convenience fee to be assessed upon checkout not to exceed \$.95 per transaction.
- g. *Payment Terms.* Payment in full shall be tendered within 45 days of receiving invoice from Gray Step Software, Inc.
- h. *Taxes.* Customer shall, in addition to the other amounts payable under this Agreement, pay all sales, use, value added or other taxes, federal, state or otherwise, however designated, which are levied or imposed by reason of the transactions contemplated by this Agreement.
- i. *Optional Equipment.* Optional equipment such as point of sale hardware may be purchased at standard prices located on our website at www.graystep.com.

3. Ownership

- a. *Title.* Customer and Licensor agree that Licensor owns all proprietary rights, including patent, copyright, trade secret, trademark and other proprietary rights, in and to the Software and any corrections, bug fixes, enhancements, updates or other modifications, including custom modifications, to the Software, whether made by Licensor or any third party.
- b. *Pupil Records.* All Pupil Records obtained by the Licensor from the Customer continue to be the property of and under control of the Customer. At the Customer’s request, all records will be made available by the Licensor to the Customer for the use of distribution to pupils, parents, and legal guardians at the Customer’s discretion. The Licensor shall not use any information in a Pupil Record for any purposes other than those required or specifically permitted by the Software License Agreement.
- c. *Transfers.* Under no circumstances shall Customer allow access to any person or entity not named in this Agreement to Licensor’s website and Software without Licensor’s prior written consent.

4. Confidential Information

- a. *Confidentiality.* Customer agrees that the Software contains proprietary information, including trade secrets, know-how and confidential information that is the exclusive property of Licensor. During the period this Agreement is in effect and at all times after its termination, Customer and its employees shall maintain the confidentiality of this information and not sell, license, publish, display, distribute, disclose or otherwise make available this information to any third party nor use such information except as authorized by this Agreement. Customer shall not disclose any such proprietary information concerning the Software, including any flow charts, logic diagrams, user manuals and screens, to persons not an employee of Customer without the prior written consent of Licensor. Neither party shall use or disclose any Confidential Information, including information covered under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), provided by the other party except as necessary to carry out the terms of this contract. A party receiving Confidential Information from the other shall use the highest commercial reasonable degree of care to protect that Confidential Information, including ensuring that its employees with access to such Confidential Information have agreed in writing not to disclose the Confidential Information.

5. Use and Training

- a. *Use and Training.* Customer shall limit the use of the Software to its employees who have been appropriately trained. On-site training by Licensor may be provided for \$1,500 per full day of training (the amount below for training is not included as part of the License Fee in Section 2 above).

| QTY (DAYS) | TYPE | FEE | TOTAL |
|------------|-------------------|----------|----------|
| 2 | Full-Day Training | \$ 1,200 | \$ 2,400 |
| N/A | N/A | \$ | 0 |
| | Total | | \$ 2,400 |

Notes:

Cost of training is \$1,500 per full day. If two (2) consecutive days of training are scheduled the price will be \$1,200 per day.

6. Warranty

- a. *Warranties.* Licensor makes no warranties with respect to the software, express or implied, including but not limited to the implied warranties of merchantability and fitness. Customer accepts the products “As Is”.

7. Limitations Period
 - a. *Limitations Period.* No arbitration or other action under this Agreement, unless involving death or personal injury, may be brought by either party against the other more than one (1) year after the cause of action arises.
8. No Consequential Damages
 - a. *No Consequential Damages.* Licensor shall not be liable to Customer for indirect, special, incidental, exemplary or consequential damages (including, without limitation, lost profits) related to this Agreement or resulting from Customer's use or inability to use the Software, arising from any cause of action whatsoever, including contract, warranty, strict liability, or negligence, even if Licensor has been notified of the possibility of such damages, and that these limitations will apply notwithstanding any failure of essential purpose of this Agreement.
9. Limitation on Recovery
 - a. *Limitation on Recovery.* Under no circumstances shall the liability of Licensor to Customer exceed the amounts paid by Customer to Licensor under this Agreement, the refund of the License Fee paid by Customer being Customer's sole remedy. Licensor may in its sole discretion provide modifications to keep the Software in substantial conformance with this Agreement, replace the Software, or refund the license fees paid to Licensor.
10. Term and Termination
 - a. *Effective Date.* This Agreement and the license granted hereunder shall take effect on January 17, 2024 .
 - b. *Annual Renewal.* This Agreement shall automatically renew January 16, 2025 for an annual fee of \$10,773 per year and each subsequent year, unless terminated as provided below. Upon renewal, the same terms and conditions contained in this Agreement shall apply except that Licensor shall provide Customer with a revised License Fee thirty (30) days before the anniversary date of this Agreement.
 - c. *Termination.* Each party shall have the right to terminate this Agreement and the license granted herein upon the occurrence of one of the following events (an "Event of Default"): (i) In the event the other party violates any provision of this Agreement; or (ii) Upon a party giving thirty (30) day notice of its intent to terminate this Agreement prior to the anniversary date of this Agreement. Additionally, upon the Customer's request, the Licensor agrees that a Pupil's Records shall not be retained or available to the Licensor upon completion of the terms of the Agreement, or upon its termination.
11. Assignment
 - a. *Assignment.* Customer shall not assign or otherwise transfer the Software or this Agreement to anyone, including any parent, subsidiaries, affiliated entities or third parties, or as part of the sale of any portion of its business, or pursuant to any merger, consolidation or reorganization, without Licensor's prior written consent.
12. Force Majeure
 - a. *Force Majeure.* Neither party shall be in default or otherwise liable for any delay in or failure of its performance under this Agreement if such delay or failure arises by any reason beyond its reasonable control, including any act of God, any acts of the common enemy, the elements, earthquakes, floods, fires, epidemics, riots, failures or delay in transportation or communications, or any act or failure to act by the other party or such other party's employees, agents or contractors including the failure of Licensor's equipment or the business dissolution of Licensor. The parties will promptly inform and consult with each other as to any of the above causes which in their judgment may or could be the cause of a delay in the performance of this Agreement.
13. Notices
 - a. *Notices.* All notices under this Agreement are to be delivered by (i) depositing the notice in the mail, using registered mail, return receipt requested, addressed to the address below or to any other address as the party may designate by providing notice, (ii) overnight delivery service addressed to the address below or to any other address as the party may designate by providing notice, or (iii) hand delivery to the individual designated below or to any other individual as the party may designate by providing notice. The notice shall be deemed delivered (i) if by registered mail, four (4) days after the notice's deposit in the mail, (ii) if by overnight delivery service, on the day of delivery, and (iii) if by hand delivery, on the date of hand delivery.

| Licensor | Customer |
|--|---|
| Gray Step Software, Inc. PO Box 4408 El Dorado Hills, CA 95762 | Placentia Yorba-Linda Unified School District 1301 E. Orangethorpe Ave. Placentia, CA 92870 |

14. General Provisions

- a. *Complete Agreement.* The parties agree that this Agreement is the complete and exclusive statement of the agreement between the parties, which supersedes and merges all prior proposals, understandings and all other agreements, oral or written, between the parties relating to this Agreement.
- b. *Amendment.* This Agreement may not be modified, altered or amended except by written instrument duly executed by both parties.
- c. *Waiver.* The waiver or failure of either party to exercise in any respect any right provided for in this Agreement shall not be deemed a waiver of any further right under this Agreement.
- d. *Severability.* If any provision of this Agreement is invalid, illegal or unenforceable under any applicable statute or rule of law, it is to that extent to be deemed omitted. The remainder of the Agreement shall be valid and enforceable to the maximum extent possible.
- e. *Governing Law.* This Agreement and performance hereunder shall be governed by the laws of the State of California. Customer hereby agrees to submit to the jurisdiction of State and Federal Courts in the State of California.
- f. *Compliance.* The Customer agrees to work with the Licensor to ensure compliance with FERPA and other applicable student data privacy laws. To meet compliance with COPPA (Children’s Online Privacy Protection Act), Licensor software may only be accessed by individuals 13 years and older. Further privacy information can be obtained at www.graystep.com.
- g. *Data Security.* The Licensor maintains procedures to ensure the security and confidentiality of all pupil records, including but not limited to designing and training appropriate individuals on ensuring the security and confidentiality of pupil records. Such procedures include password protection, HTTPS protocol for data encryption, and secured redundant backups and mirrored drives. Licensor servers are located in a secure location that requires card key access and two-factor biometric authentication. Our server facility is guarded 24 hours per day, 7 days a week both on the interior and exterior of the facility, including cameras and personnel. In the event of an unauthorized disclosure of a Pupil’s Records, the Licensor shall report said unauthorized disclosure to the Customer.
- h. *Independent Contractor.* Each party agrees and acknowledges that in its performance of its obligations under this Agreement, it is an independent contractor of the other party, and is solely responsible for its own activities. Neither party shall have any authority to make commitments or enter into contracts on behalf of, bind or otherwise obligate the other party in any manner whatsoever. No joint venture, franchise or partnership is intended to be formed by this Agreement.
- i. *Counterparts.* This Agreement may be executed in two counterparts, both of which taken together shall constitute a single instrument. Execution and delivery of this Agreement may be evidenced by facsimile transmission.
- j. *Read and Understood.* Each party acknowledges that it has read and understands this Agreement and agrees to be bound by its terms.

IN WITNESS WHEREOF, IT IS AGREED: Licensor and Customer, intending to be legally bound by the terms of this Agreement, have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

Licensor:

Customer:

Signature

Signature

Brian Cichella

Name

Name

President

Title

Title

Date

Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

GENERAL LIABILITY CLAIM NO. 632165

Background

On December 18, 2023, a claim was received on behalf of a member of the public claiming an injury due to an unsafe condition.

Rejecting the claim will set the six-month statute of limitations to file suit against the district.

Financial Impact

No cost to the district

Administrator

Gary Stine, Assistant Superintendent, Administrative Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

REVISE BOARD POLICY 0410 - NON DISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES; BOARD POLICY 1312.2 - COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS; BOARD POLICY 1312.3 - UNIFORM COMPLAINT PROCEDURES; BOARD POLICY 5145.3 - NON DISCRIMINATION/HARASSMENT; AND BOARD POLICY 6161.1 - SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS IN ACCORDANCE WITH ASSEMBLY BILL 1078

Background

The Placentia-Yorba Linda Unified School District School Board periodically reviews, revises, and/or develops board policy to ensure compliance with state law and to establish programs and procedures that address student educational needs. Each local education agency is required to establish and maintain board policies and procedures in support of its students.

In accordance with the passage of Assembly Bill 1078 on September 25, 2023, the District proposes the revision of Board Policy 0410 - Non Discrimination In District Programs and Activities; Board Policy 1312.2 - Complaints Concerning Instructional Materials; Board Policy 1312.3 - Uniform Complaint Procedures; Board Policy 5145.3 - Non Discrimination/Harassment; and Board Policy 6161.1 - Selection And Evaluation of Instructional Materials. Changes were made in accordance with Education Code sections 202, 2341.1, 243, and 220(a).

This will be a first reading of the revision of the affected board policies under the new legislature. Staff recommends waiving a second reading and approving the revised board policies as presented as all changes made were in order to bring our affected board policies in compliance with new laws.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

BOARD POLICY

Placentia -Yorba Linda Unified School District

Philosophy/Goals/Objectives

0410 - BP

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES

The Board of Education is committed to providing equal opportunity for all individuals in district programs and activities. District programs, activities, and practices shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, ethnic group identification, ethnicity, age, religion, marital or parental status, pregnancy, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, genetic information, or immigration status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. District programs and activities shall also be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

All individuals shall be treated equitably in the receipt of district and school services. Personally identifiable information collected in the implementation of any district program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the district shall not be used, directly or by others, to compile a list, registry, or database of individuals based on race, gender, sexual orientation, religion, ethnicity, national origin, or immigration status or any other category identified above.

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources. The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Annually, the Superintendent or designee shall review District programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing District programs and activities, including the use of facilities. He/she shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report his/her findings and recommendations to the Board after each review.

All allegations of unlawful discrimination in district programs and activities shall be investigated and resolved in accordance with the procedures specified in AR 1312.3 – Uniform Complaint Procedures.

The Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the District's policy on nondiscrimination and related complaint procedures. Such notification shall be

included in the annual parental notification distributed pursuant to Education Code 48980 and, as applicable, in each announcement, bulletin, catalog, handbook, application form, or other materials distributed to these groups. As appropriate, such notification shall be posted in district schools and offices, including staff lounges, student government meeting rooms, and other prominent locations and shall be posted on the district's website and, when available, district-supported social media.

In addition, the annual parental notification shall inform parents/guardians of their children's right to a free public education regardless of immigration status or religious beliefs, including information on educational rights issued by the California Attorney General. Alternatively, such information may be provided through any other cost-effective means determined by the Superintendent or designee.

The District's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. In addition, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language.

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act and any implementing standards and/or regulations. When structural changes to existing district facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

The Superintendent or designee shall ensure that the District provides appropriate auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity unless such provision would result in a fundamental alteration in the nature of a service, program, or activity or would result in undue administrative or financial burdens. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to district and school websites, note takers, written materials, taped text, and Braille or large print materials.

Individuals with disabilities shall notify the Superintendent or principal if they have a disability that requires special assistance or services. Reasonable notification should be given prior to the school-sponsored function, program, or meeting.

The individual(s) responsible for coordinating the district's response to complaints and for complying with state federal civil rights laws are:

- 1.) Employee complaints
 - Assistant Superintendent, Human Resources (714) 985-8408
- 2.) Title IX Sexual Harassment and any other discrimination complaints
 - ~~Executive Director, Educational Student Services~~, Title IX Coordinator (714) 985-8656
- 3.) Americans with Disabilities Act complaints
 - ~~Assistant Superintendent, Student Support Services Executive Director, Instructional Support~~ (714) 985-8727
- 4.) Bullying, intimidation complaints
 - Administrator, Student Services (714) 985-8671

LEGAL REFERENCE:

| | | |
|-----------------------|-----------|-------------------------------|
| <u>Education Code</u> | 200-262.4 | Prohibition of discrimination |
|-----------------------|-----------|-------------------------------|

| | | |
|--|----------------|---|
| | 48980 | Parental notification |
| | 48985 | Notices to parents in language other than English |
| | 51007 | Legislative intent: state policy |
| <u>Government Code</u> | 8310.3 | California Religious Freedom Act |
| | 11000 | Definitions |
| | 11135 | Nondiscrimination in programs or activities funded by state |
| | 12900-12996 | Fair Employment and Housing Act |
| | 54953.2 | Brown Act compliance with Americans with Disabilities Act |
| <u>Penal Code</u> | | |
| | 422.55 | Definition of hate crime |
| <u>Code of Regulations, Title 5</u> | 422.6 | Interference with constitutional right or privilege |
| | 4600-4687 | Uniform complaint procedures |
| | 4900-4965 | Nondiscrimination in elementary and secondary education programs |
| <u>United States Code, Title 20</u> | | |
| | 1400–1482 | Individuals with Disabilities in Education Act |
| | 1681–1688 | Discrimination based on sex or blindness, Title IX |
| | 2301-2414 | Strengthening Career and Technical Education for the 21 st Century Act |
| | 6311 | State plans |
| | 6312 | Local education agency plans |
| <u>United States Code, Title 29</u> | | |
| | 794 | Section 504 of the Vocational Rehabilitation Act of 1973 |
| <u>United States Code, Title 42</u> | | |
| | 2000d-2000d-7 | Title VI, Civil Rights Act of 1964 |
| | 2000e-2000e-17 | Title VII, Civil Rights Act of 1964, as amended |
| | 2000h-2000h-6 | Title IX |
| | 12101 -12213 | Americans with Disabilities Act |
| <u>Code of Federal Regulations, Title 28</u> | 35.101-35.190 | Americans with Disabilities Act |
| | 36.303 | Auxiliary aids and services |
| <u>Code of Federal Regulations, Title 34</u> | 100.1-100.13 | Nondiscrimination |
| | 104.1-104.39 | In federal programs, effectuating Title VI Section 504 of the Rehabilitation Act of 1973 |

106.1-106.61

Discrimination on the basis of sex,
effectuating Title IX,
especially:

106.9

Dissemination of policy

Policy adopted: 8/24/04

Policy revised: 2/7/17

Policy revised: 9/8/2020

Policy revised: 1/16/24

COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS

The Board of Education has provided policy and administrative regulations to ensure that careful and thorough processes precede the adoption and/or acquisition of instructional materials. In implementing such policies and in providing such materials, the Board of Education is aware of its responsibilities in relationship to First Amendment constitutional issues, the adopted curriculum, and the morals, values and needs of a diverse district constituency. Diversity of opinion is inherent in a free society. In spite of this diversity, the Board of Education and its staff must reach and implement consensus of judgment in order to provide for the educational needs of students.

It is the policy of the Board of Education that persons having complaints about approved instructional materials or materials recommended for approval seek resolution through informal procedures with the administrator responsible for the program which is using the material. In the event that the complaint cannot be resolved through the informal process, the complainant will be advised of the formal complaint procedure. The complainant will be provided with a copy of this policy, the supporting administrative regulations, and any necessary form(s).

Formal complaints regarding instructional materials must be submitted in writing. A review and disposition will be made in accordance with the administrative regulations which implement this policy.

However, a complaint related to the use or prohibited use of any existing textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library that alleges unlawful discrimination based on a violation of Education Code 243 shall be filed, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

When deliberating upon challenged materials, the Superintendent, or any designee or committee established by the Superintendent to review the materials, shall consider the degree to which the materials aligned with the criteria for instructional materials as specified in law, Board policy, and administrative regulation. In addition, such deliberations may consider the educational philosophy and vision of the district; the educational suitability of the materials including the manner in which the materials support the curriculum and appropriateness for the student's age; the professional opinions of teachers of the subject and of other competent authorities and/or experts; reviews of the materials by reputable bodies; the stated objectives in using the materials; community standards; the allegations in the complaint, including the extent to which the objections are based on the dislike of ideas contained in the materials; and the impact that keeping or removing the materials would have on student well-being.

The Superintendent, or any designee or committee established by the Superintendent to review the materials, shall not prohibit the continued use of an appropriately adopted textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library on the basis that it contains inclusive and/or diverse perspectives, as specified in Education Code 243.

If the complainant finds the Superintendent's or review committee's decision unsatisfactory, the complainant may appeal the decision to the Board.

Any challenged instructional material that is reviewed by the district shall not be subject to further reconsideration for 12 months, unless required by law.

Complaints related to the sufficiency of textbooks or instructional materials shall be resolved as specified in Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures.

Legal Reference: Education Amendments of 1978, P.L. 95-561 Title I Amendments of the Elementary and Secondary Act of 1965 Sub-part 3, Program Requirements and Applications Section 128, Complaint Resolution

Education Code Section 3950

Section 3951

| | |
|----------------------|---|
| 5 CCR 4600-4670 | <u>Uniform complaint procedures</u> |
| Ed. Code 1240 | <u>County superintendent of schools; duties</u> |
| Ed. Code 18111 | <u>Exclusion of books by Governing board that are sectarian, partisan, or denominational character</u> |
| Ed. Code 220 | <u>Prohibition of discrimination</u> |
| Ed. Code 242 | <u>Access to information about educational laws and policies regarding right to accurate and inclusive curriculum</u> |
| Ed. Code 243 | <u>Unlawful discrimination related to the use or prohibited use of textbooks and instructional materials</u> |
| Ed. Code 35010 | <u>Control of district; prescription and enforcement of rules</u> |
| Ed. Code 35160 | <u>Powers and duties of school boards</u> |
| Ed. Code 35186 | <u>Williams uniform complaint procedures</u> |
| Ed. Code 44805 | <u>Teacher enforcement of course of studies; use of textbooks, rules and regulations</u> |
| Ed. Code 48907 | <u>Exercise of free expression; time, place and manner rules and regulations</u> |
| Ed. Code 48950 | <u>Speech and other communication</u> |
| Ed. Code 51204.5 | <u>Social sciences instruction; contributions of specified groups</u> |
| Ed. Code 51501 | <u>Nondiscriminatory subject matter</u> |
| Ed. Code 51511 | <u>Religious matters properly included in courses of study</u> |
| Ed. Code 51933 | <u>Sexual health education and HIV prevention materials</u> |
| Ed. Code 60000-60005 | <u>Instructional materials; legislative intent</u> |
| Ed. Code 60040-60052 | <u>Requirements for instructional materials</u> |
| Ed. Code 60119 | <u>Public hearing on sufficiency of textbooks and instructional materials</u> |

Ed. Code 60200-60213
Ed. Code 60226
Ed. Code 60400-60411
Ed. Code 60510-60511

Elementary school materials
Requirements for publishers and manufacturers
High school textbooks and instructional materials
Donation or sale of obsolete instructional materials

Policy adopted: 11/3/72

Policy revised: 5/23/83

Policy revised: 11/14/95

Policy revised: TBD

BOARD POLICY

Placentia -Yorba Linda Unified School District

Community Relations

1312.3 - BP

UNIFORM COMPLAINT PROCEDURES

The Governing Board recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages early resolution of complaints whenever possible. To resolve complaints which may require a more formal process, the Board adopts the uniform system of complaint processes specified in 5 CCR 4600-4670 and the accompanying administrative regulation.

Complaints Subject to UCP

The person responsible for receiving Uniform Complaints is the Assistant Superintendent of Student Support Services ~~Executive Director of Instructional Support~~. The person responsible for investigating complaints and ensuring LEA compliance is the ~~Executive Director of~~ Student Services ~~Curriculum and Instruction~~.

The compliance officer who receives a complaint may assign another compliance officer to investigate and resolve the complaint. The compliance officer shall promptly notify the complainant and respondent if another compliance officer is assigned to the complaint. In no instance shall a compliance officer be assigned to a complaint in which the compliance officer has a bias or conflict of interest that would prohibit the fair investigation or resolution of the complaint. Any complaint against a compliance officer or that raises a concern about the compliance officer's ability to investigate the complaint fairly and without bias shall be filed with the Superintendent or designee who shall determine how the complaint will be investigated.

The district's uniform complaint procedures (UCP) shall be used to investigate and resolve the following complaints:

1. Any complaint alleging district violation of applicable state or federal laws or regulations governing any program subject to the UCP which is offered by the district, including adult education programs; After School Education and Safety programs; agricultural career technical education; federal career technical education; child care and development programs; compensatory education; consolidated categorical aid programs; the federal Every Student Succeeds Act; migrant education; Regional Occupational Centers and Programs; school safety plans; and California State Preschool Programs.
2. Any complaint by an individual, an individual's representative, an interested third party, public agency or organization alleging the occurrence of unlawful discrimination (such as discriminatory harassment, intimidation, or bullying) in district programs and activities, including in those programs or activities funded directly by or that receive or benefit from any state financial assistance, based on the person's actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national

origin, immigration status, ethnic group identification, age, religion, marital status, pregnancy, parental status, physical or mental disability, medical condition, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Government Code 11135, or Penal Code 422.55, or based on the person's association with a person or group with one or more of these actual or perceived characteristics

3. Any complaint alleging district noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student

4. Any complaint alleging district noncompliance with requirements to provide a pregnant or parenting student the accommodations specified in Education Code 46015, including those related to the provision of parental leave, right of return to the school of previous enrollment or to an alternative education program, if desired, and possible enrollment in school for a fifth year of instruction to enable the student to complete state and Board-imposed graduation requirements

5. Any complaint alleging district noncompliance with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities

6. Any complaint alleging district noncompliance with applicable requirements of Education Code 52060-52077 related to the implementation of the local control and accountability plan, including the development of a local control funding formula budget overview for parents/guardians

7. Any complaint alleging noncompliance with requirements related to the development of a school plan for student achievement or the establishment of a school site council, as required for the consolidated application for specified federal and/or state categorical funding

8. Any complaint, by or on behalf of a student who is a foster youth as defined in Education Code 51225.2, alleging district noncompliance with any requirement applicable to the student regarding placement decisions; the responsibilities of the district's educational liaison to the student; the award of credit for coursework satisfactorily completed in another school, district, or country; school or records transfer; or the grant of an exemption from Board-imposed graduation requirements

9. Any complaint, by or on behalf of a student who transfers into the district after the second year of high school and is a homeless child or youth as defined in 42 USC 11434a, a former juvenile court school student currently enrolled in the district, a child of a military family as defined in Education Code 49701, or a migrant student as defined in Education Code 54441, or by or on behalf of an immigrant student participating in a newcomer program as defined in Education Code 51225.2 in the third or fourth year of high school, alleging district noncompliance with any requirement applicable to the student regarding the grant of an exemption from Board-imposed graduation requirements

10. Any complaint, by or on behalf of a student who is a homeless child or youth as defined in 42 USC 11434a, a former juvenile court school student, a child of a military family as defined in Education Code 49701, a migrant child as defined in Education Code 54441, or a newly arrived immigrant student who is participating in a newcomer program as defined in Education Code 51225.2, alleging district noncompliance with requirements for the award of credit for coursework satisfactorily completed in another school, district, or country

11. Any complaint alleging district noncompliance with the requirements of Education Code 51228.1 and 51228.2 that prohibit the assignment of a student in grades 9-12 to a course without educational content for more than one week in any semester or to a course the student has previously satisfactorily completed, without meeting specified conditions

12. Any complaint alleging district noncompliance with the physical education instructional minutes requirement

13. Complaints regarding the noncompliance of a license-exempt California State Preschool Program (CSPP) with health and safety standards specified in Health and Safety Code 1596.7925 and related state regulations

14. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy

15. Any complaint alleging noncompliance with law regarding the prohibition against student fees, deposits, and charges or any requirement related to the LCAP may be filed anonymously if the complaint provides evidence, or information leading to evidence, to support an allegation of noncompliance. A complaint about a violation of the prohibition against the charging of unlawful student fees may be filed with the principal of the school or with the Superintendent or designee.

The district shall protect all complainants from retaliation. In investigating complaints, the confidentiality of the parties involved shall be protected as required by law. For any complaint alleging retaliation or unlawful discrimination (such as discriminatory harassment, intimidation, or bullying), the Superintendent or designee shall keep the identity of the complainant, and/or the subject of the complaint if different from the complainant, confidential when appropriate and as long as the integrity of the complaint process is maintained.

When an allegation that is not subject to UCP is included in a UCP complaint, the district shall refer the non-UCP allegation to the appropriate staff or agency and shall investigate and, if appropriate, resolve the UCP-related allegation(s) through the district's UCP.

The Superintendent or designee shall provide training to district staff to ensure awareness and knowledge of current law and requirements related to UCP, including the steps and timelines specified in this policy and the accompanying administrative regulation.

The Superintendent or designee shall maintain a record of each complaint and subsequent related actions, including steps taken during the investigation and all information required for compliance with 5 CCR 4631 and 4633.

Non-UCP Complaints

Complaints that are not specifically covered pursuant to this UCP Board Policy shall be processed and investigated in accordance with the appropriate Board Policy, and the Complainant shall be notified. In addition, the following complaints shall not be subject to the District's UCP but shall be referred to the specified agency:

1. Any complaint alleging child abuse or neglect shall be referred to the County Department of Social Services Protective Services Division and the appropriate law enforcement agency.

2. Any complaint alleging health and safety violations by a child development program shall, for licensed facilities, be referred to the Department of Social Services and shall, for licensing-exempt facilities, be referred to the appropriate Child Development regional administrator.

3. Any complaint alleging fraud shall be referred to the Legal, Audits and Compliance Branch of the California Department of Education.

Any complaint alleging employment discrimination or harassment shall be investigated and resolved by the district in accordance with the procedures specified in AR 4030 - Nondiscrimination in Employment, including the right to file the complaint with the California Department of Fair Employment and Housing.

Any complaint related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff, or teacher vacancies and mis assignments shall be investigated and resolved in accordance with the procedures in AR 1312.4 - Williams Uniform Complaint Procedures

The Uniform Complaint procedures do not apply to complaints regarding child nutrition programs established pursuant to Education Code sections 49490 to 49590, inclusive.

- (1) The federal provisions governing complaints relative to child nutrition programs are 7 Code of Federal Regulations sections 210.19(a)(4), 215.1(a), 220.13(c), 225.11(b), 226.6(n), and 250.15(d).
- (2) Other provisions governing complaints relative to child nutrition programs are found at 5 CCR sections 15580 through 15584.

The Uniform Complaint procedures do not apply to complaints regarding special education programs established pursuant to Education Code sections 56000 to 56865, and 59000 to 59300, inclusive.

- (1) The federal provisions governing complaints relative to special education programs are 34 Code of Federal Regulations sections 300.151 through 300.153.
- (2) Other provisions governing complaints relative to special education are found at 5 CCR sections 3200 through 3205.

Legal Reference:

EDUCATION CODE

- 200-262.4 Prohibition of discrimination
- 8200-8498 Child care and development programs
- 8500-8538 Adult basic education
- 18100-18203 School libraries
- 32280-32289 School safety plan, uniform complaint procedures
- 35186 Williams uniform complaint procedures
- 46015 Parental leave for students
- 48853-48853.5 Foster youth
- 48985 Notices in language other than English

49010-49014 Student fees
49060-49079 Student records, especially:
49069.5 Records of foster youth
49490-49590 Child nutrition programs
49701 Interstate Compact on Educational Opportunity for Military Children
51210 Courses of study grades 1-6
0 Physical education, secondary schools
1 Physical education, elementary schools
51225.1-51225.2 Foster youth, homeless children, former juvenile court school students, military connected students, migrant students, and newly arrived immigrant students; course credits; graduation requirements
51226-51226.1 Career technical education
51228.1-51228.3 Course periods without educational content
52060-52077 Local control and accountability plan, especially:
52075 Complaint for lack of compliance with local control and accountability plan requirements
52300-52462 Career technical education
52500-52616.24 Adult schools
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
59000-59300 Special schools and centers
64000-64001 Consolidated application process; school plan for student achievement 65000-65001 School site councils

GOVERNMENT CODE

11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act

HEALTH AND SAFETY CODE

1596.792 California Child Day Care Act; general provisions and definitions
1596.7925 California Child Day Care Act; health and safety regulations

PENAL CODE

422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 2

11023 Harassment and discrimination prevention and correction

CODE OF REGULATIONS, TITLE 5

4600-4670 Uniform complaint procedures
4680-4687 Williams uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1221 Application of laws
1232g Family Educational Rights and Privacy Act
1681-1688 Title IX of the Education Amendments of 1972
6301-6576 Title I Improving the Academic Achievement of the Disadvantaged

6801-7014 Title III language instruction for limited English proficient and immigrant students

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age Discrimination Act of 1975

12101-12213 Title II equal opportunity for individuals with disabilities

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

110.25 Notification of nondiscrimination on the basis of age

Policy adopted: 7/28/92

Policy revised: 6/17/03

Policy revised: 8/24/04

Policy revised: 9/16/08

Policy revised: 10/13/09

Policy revised: 3/12/13

Policy revised: 8/19/14

Policy revised: 3/14/17

Policy revised: 11/10/20

Policy revised: 1/17/24

BOARD POLICY

Placentia-Yorba Linda Unified School District

Students

5145.3 – BP

NONDISCRIMINATION/HARASSMENT

The Board of Education of the Placentia-Yorba Linda Unified School District is committed to providing a safe school environment that allows all students equal access to and opportunities in the district's academic, extracurricular, and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and/or bullying targeted at any student by anyone, based on the student's race, color, ancestry, nationality, national origin, ethnic group identification, ethnicity, age, religion, marital or parental status, pregnancy, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, genetic information, or immigration status; the perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics.

This policy shall apply to all acts constituting unlawful discrimination or harassment related to school activity or to school attendance occurring within a district school, and to acts which occur off campus or outside of school-related or school-sponsored activities which have a significantly adverse impact or create a hostile environment at school, and to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district.

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, may result from physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also includes the creation of a hostile environment through prohibited conduct that is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

The Board also prohibits any form of retaliation against any individual who reports or participates in the reporting of unlawful discrimination, files or participates in the filing of a complaint, or investigates or participates in the investigation of a complaint or report alleging unlawful discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. In addition, The Superintendent or designee shall post the district's policies prohibiting discrimination, harassment, intimidation, and bullying and other required information on the district's web

site in a manner that is easily accessible to parents/guardians and students, in accordance with law and the accompanying administrative regulation. He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the district's educational program. He/she shall report his/her findings and recommendations to the Board after each review.

Regardless of whether a complainant complies with the writing, timeline, and/or other formal filing requirements, Aall complaints alleging unlawful discrimination, including discriminatory harassment, intimidation, or bullying, whether formal, or informal, shall be investigated and if found, prompt action shall be taken to stop the discrimination, prevent recurrence, and address any continuing effect on students.

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

All allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

Any student who feels that he/she is being harassed or who observes an incident of harassment should immediately contact the principal or designee. If a situation involving harassment is not promptly remedied by the principal or his/her designee, a formal complaint alleging discrimination/ harassment on the basis of a protected class can be filed with the district's Compliance Officer in accordance with the Uniform Complaint Procedures set forth in BP 1312.3 and AR 1312.3, and if not on the basis of a protected class, via the district's General Complaint policy and regulation, BP and AR 1312.1.

This policy shall be posted in all schools and offices including student government meeting rooms and the staff lounge.

Record Keeping

The Superintendent or designee shall maintain a record of all formal complaints of unlawful discrimination, including discriminatory harassment, intimidation, or bullying, to enable the district to monitor, address, and prevent repetitive prohibited behavior in district schools.

LEGAL REFERENCE:

| <u>Education Code</u> | Sections | |
|-----------------------|-----------|---|
| | 200-262.4 | Prohibition of discrimination |
| | 48900.3 | Suspension or expulsion for act of hate violence |
| | 48900.4 | Suspension or expulsion for threats or harassment |
| | 48904 | Liability of parent/guardian for willful student misconduct |
| | 48907 | Student exercise of free expression |

| | | |
|--|-------------------|--|
| | 48950 | Freedom of speech |
| | 48985 | Translation of notices |
| | 49020-49023 | Athletic programs |
| | 49060-49079 | Student records |
| | 51500 | Prohibited instruction or activity |
| | 51501 | Prohibited means of instruction |
| | 60044 | Prohibited instructional materials |
| <u>Civil Code</u> | 1714.1 | Liability of parents/guardians for willful misconduct of minor |
| <u>Government Code</u> | 11135 | Nondiscrimination in programs or activities funded by state |
| <u>Penal Code</u> | 422.55 | Definition of hate crime |
| | 422.6 | Crimes, harassment |
| <u>Code of Regulations, Title 5</u> | 432 | Student record |
| | 4600-4670 | Uniform complaint procedures |
| | 4900-4965 | Nondiscrimination in elementary and secondary education programs |
| <u>United States Code, Title 20</u> | 1681-1688 | Title IX of the Education Amendments of 1972 |
| <u>United States Code, Title 29</u> | 794 | Section 504 of Rehabilitation Act of 1973 |
| <u>United States Code, Title 42</u> | 2000d-2000e-17 | Title VI and Title VII Civil Rights Act of 1964, as amended |
| | 2000h-2 – 2000h-6 | Title IX of the Civil Rights Act of 1964 |
| | 6101-6107 | Age Discrimination Act of 1975 |
| | 12101-12213 | Title II equal opportunity for individuals with disabilities |
| <u>Code of Federal Regulations, Title 28</u> | 35.107 | Nondiscrimination on basis of disability; complaints |
| <u>Code of Federal Regulations, Title 34</u> | 99.31 | Disclosure of personally identifiable information |
| | 100.3 | Prohibition of discrimination on basis of race, color or national origin |
| | 104.7 | Designation of responsible employee for Section 504 |

| | |
|--------|---|
| 104.8 | Notice |
| 106.8 | Designation of responsible employee for Title IX |
| 106.9 | Notification of nondiscrimination on basis of sex |
| 110.25 | Prohibition of discrimination based on age |

Policy adopted: 8/4/75
Policy revised: 3/12/79
Policy revised: 7/9/79
Policy revised: 8/24/04
Policy revised: 10/23/12
Policy revised: 3/14/17 (Replaces 5145.31BP Title IX)
Policy revised: 9/8/2020
Policy revised: 1/17/24

BOARD POLICY

Placentia-Yorba Linda Unified School District

Instruction

6161.1 - BP

SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS

Instructional Materials

The Governing Board desires that district instructional materials, as a whole, present a broad spectrum of knowledge and viewpoints, reflect society's diversity, and enhance the use of multiple teaching strategies and technologies. The Board shall adopt instructional materials based on a determination that such materials are an effective learning resource to help students achieve grade-level competency and that the materials meet criteria specified in law. Textbooks, technology-based materials, and other educational materials shall be aligned with academic content standards and the district's curriculum to ensure that they effectively support the district's adopted courses of study.

The Board shall select instructional materials for use in grades TK-8 that have been approved by the State Board of Education (SBE) or have otherwise been determined to be aligned with the state academic content standards adopted pursuant to Education Code 60605 or the Common Core Standards adopted pursuant to Education Code 60605.8.

The Board shall adopt instructional materials for Grades 9-12 upon determining that the materials meet the criteria specified in law and administrative regulation.

The Board's priority in the selection of instructional materials is to ensure that all students are provided with standards-aligned instructional materials in the core curriculum areas of English/language arts, mathematics, science, and history-social science.

The Superintendent or designee shall establish a process by which instructional materials shall be reviewed for recommendation to the Board. Toward that end, he/she may establish an instructional materials steering committee to evaluate and recommend instructional materials. The review process shall involve teachers in a substantial manner and shall encourage the participation of parents/guardians and community members. In addition, the instructional materials steering committee may include administrators, other staff who have subject-matter expertise, and students as appropriate.

If the district chooses to use instructional materials for grades TK-8 that have not been adopted by the SBE, the Superintendent or designee shall ensure that a majority of the participants in the district's review process are classroom teachers who are assigned to the subject area or grade level of the materials. Individuals who participate in the selection or review of instructional materials shall not have a conflict of interest, as defined in administrative regulation, in the materials being reviewed.

The committee shall review instructional materials using criteria provided in law and administrative regulation, and shall provide the Board with documentation supporting its recommendations.

The district initiates a pilot of instructional materials, using a representative sample of classrooms for a specified period of time during a school year, in order to determine how well the materials support the district's curricular goals and academic standards. Feedback from teachers piloting the materials shall be made available to the Board. All materials will be placed on a 30-day public display and Board approval must be obtained prior to final adoption of the recommended materials.

Core and Extended Reading Lists

Basic and supplementary materials which are or may be uniformly issued to students and which are the primary resources of instruction shall be adopted by the Board of Education. This includes the literary works placed on the Core and Extended Reading lists, TK-12. Procedures for selection of materials recommended for adoption shall involve management/supervisory personnel, teachers, specialists, and parents who will serve on the literature review committee (LRC) and abide by the established procedures included in the administrative regulations (AR) for the recommendation of novels. All recommended novels require board approval and parent consent prior to being piloted. All Instructional materials recommended for adoption, including recommended novels for the K-12 Core and extended reading lists shall be placed on public display for 30 days prior to Board action.

Supplementary Materials

Supplementary materials, reference materials, and materials used through individual student selection may be provided and utilized to facilitate instruction. Such materials include but are not limited to library books, reference/research materials, audio-visual materials, charts, maps, globes, models, specimens, and technology software. These materials will be selected and acquired through procedures established by the district and do not require Board adoption.

The Board of Education encourages teachers to use supplementary instructional materials which are, in their professional judgment, relevant to curriculum objectives and compatible with district goals and objectives. By using such materials, teachers can introduce content and instructional strategies that enrich the curriculum, enhance learning, help students make critical judgments, and stimulate their intellectual growth.

In the adoption and/or selection of instructional and supplementary materials, the following factors shall be considered:

1. support of the approved curriculum and content of the courses of study
2. accuracy of content
3. absence of bias and fairness of presentation

4. age/grade/subject appropriateness
5. motivational and physical characteristics of the materials
6. demographic and cultural characteristics and needs of students
7. useability by instructional staff
8. the fiscal resources of the district
9. that all language, both written and spoken, be of the highest quality and reflect community and district standards, and
10. promotes good citizenship and American ideals
11. aligns with all applicable board policies and approved resolutions

Supplementary instructional materials must also be consistent with criteria developed for the selection and evaluation of other instructional materials. If the teacher is uncertain regarding the use of materials, the teacher shall confer with the principal or designee before using them.

The use of any supplemental instructional material shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

When using supplementary materials, teachers shall provide appropriate introductory and follow-up activities. In addition, teachers shall ensure that supplementary materials do not supplant the use of adopted texts or teaching activities.

The Superintendent shall establish administrative regulations to implement this policy.

Public Hearing on Sufficiency of Instructional Materials

The Board shall annually conduct one or more public hearings on the sufficiency of the district's instructional materials, including textbooks, technology-based materials, other educational materials, and tests. Technology-based materials include, but are not limited to, software programs, video disks, compact disks, optical disks, video and audio tapes, lesson plans, databases, and the electronic equipment required to make use of those materials by students and teachers as a learning resource. (Education Code 60010, 60119)

The hearing shall be held on or before the end of the eighth week from the first day students attend school for that year. (Education Code 60119)

The Board encourages participation by parents/guardians, teachers, interested community members, and bargaining unit leaders at the hearing. Ten days prior to the hearing, the Superintendent or designee shall post a notice in three public places within the district containing the time, place, and purpose of the hearing. The hearing shall not take place during or immediately following school hours. (Education Code 60119)

At the hearing(s), the Board shall determine, through a resolution, whether each student in each school, including each English learner, has sufficient textbooks or other instructional materials that are aligned to the content standards adopted by SBE and consistent with the content and cycles of the curriculum framework adopted by SBE in each of the following subjects:

(Education Code 60119)

1. Mathematics
2. Science
3. History-social science
4. English language arts, including the English language development component of an adopted program
5. World language
6. Health

The Board shall also determine the availability of science laboratory equipment, as applicable to science laboratory courses offered in grades 9-12. (Education Code 60119)

In making these determinations, the Board shall consider whether each student has sufficient textbooks or other instructional materials to use in class and to take home. This does not require that each student have two sets of materials. However, materials shall not be considered sufficient if they are photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage. (Education Code 60119)

If materials are in a digital format, they shall be considered sufficient as long as each student, at a minimum, has and can access the same materials in the class and to take home as all other students in the same class or course in the district, and has the ability to use and access them at home. (Education Code 60119)

If the Board determines that there are insufficient textbooks or other instructional materials, the district shall provide information to classroom teachers and to the public setting forth, for each school in which an insufficiency exists, the percentage of students who lack sufficient standards-aligned textbooks or instructional materials in each subject area and the reasons that each student does not have sufficient textbooks or instructional materials. The Board shall submit a copy of the resolution to the County Superintendent of Schools no later than three business days after the hearing. The Board shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year in which the determination is made. (Education Code 60119)

In addition, if the County Superintendent, in accordance with Education Code 1240, makes the district aware of a school that does not have sufficient textbooks or instructional materials, the district shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year.

The degree to which every student has sufficient access to standards-aligned instructional materials shall be included in the district's local control and accountability plan. (Education Code 52060)

Prohibition Against Refusal to Approve or Prohibit the Use of Specified Instructional Materials

The use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Complaints

Complaints concerning instructional materials shall be handled in accordance with Board Policy 1312.2 - Complaints Concerning Instructional Materials, Board Policy 1312.3 - Uniform Complaint Procedures, or Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures, as applicable.

LEGAL REFERENCE

| Education Code: | Section | Description |
|-----------------|----------------|---|
| | 220 | Prohibition of discrimination |
| | <u>242</u> | <u>Access to information about educational laws and policies regarding right to accurate and inclusive curriculum</u> |
| | <u>243</u> | <u>Unlawful discrimination related to the use or prohibited use of textbooks and instructional materials</u> |
| | 1240 | County superintendent of schools; duties |
| | <u>18111</u> | <u>Exclusion of books by Governing Board that are sectarian, partisan, or denominational character</u> |
| | 33050-33053 | General waiver authority |
| | 33126 | School accountability report card |
| | 35272 | Education and athletic materials |
| | 44805 | Enforcement of course of studies; use of textbooks, rules and regulations |
| | <u>48907</u> | <u>Exercise of free expression; time, place, and manner rules and regulations</u> |
| | <u>48950</u> | <u>Speech and other communication</u> |
| | 49415 | Maximum textbook weight |
| | <u>51204.5</u> | <u>Social science instruction; contributions of specified groups</u> |
| | 51501 | Nondiscriminatory subject matter |
| | <u>51511</u> | <u>Religious matters properly included in courses of study</u> |
| | <u>51933</u> | <u>Sexual health education and HIV prevention materials</u> |
| | 52060-52077 | Local control and accountability plan |

| | |
|-------------------|---|
| 60000-60005 | Instructional materials; legislative intent |
| 60010 | Instructional materials; definition |
| 60040-60052 | Requirements for instructional materials |
| 60063.62 | Requirements for publishers and manufacturers |
| 60070-60076 | Prohibited acts (re instructional materials) |
| 60115 | Instructional materials on alcohol and drug education |
| 60119 | Sufficiency of textbooks and instructional materials; hearing and resolution |
| <u>60150</u> | <u>Penalty for insufficiency of textbooks and instructional materials</u> |
| 60200-60210 | Elementary school materials |
| 60226 | Requirements for publishers and manufacturers |
| 60350-60352 | Core reading program instructional materials |
| 60400-60411 | Instructional materials; high schools |
| 60510-60511 | Donation for sale of obsolete instructional materials |
| 60605 | State-adopted content and performance standards in core curricular areas |
| 60605.8 | Common Core standards |
| 60605.86-60605.88 | Supplemental instructional materials aligned with Common Core State Standards |

Code of Regulations 9505-9530 Instructional Materials
Title 5

Policy Adopted: 6/21/05
Policy Revised: 11/8/16
Policy Revised: 5/9/2023
Policy Revised: TBD

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT WITH ABBY ROZENBERG PROVIDER OF SPEECH
AND LANGUAGE ASSESSMENT SERVICES**

Background

This is a provider for a psychological assessment and/or services for special education student(s). This agreement will be effective January 17, 2024 - June 30, 2024.

According to the requirements of 34 Code of Federal Regulations (CFR) § 300.502, a student with a disability has the right to obtain an Independent Education Evaluation (IEE) at the public's expense if the parent disagrees with an evaluation obtained by the public agency. The LEA has the option to either fund the IEE or file a due process hearing against the family. In this case, the IEE is being funded due to some compliance portions of the assessment.

Financial Impact

Budgeted special education funds, NTE: \$2,500

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this _____ day of _____, _____, by and between _____, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR: (Use attachment if more room needed)

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2. The Consultant/Contractor will commence providing services under this **AGREEMENT** on _____, and will diligently perform as required and complete performance by _____. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
 3. The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this **AGREEMENT**.
 4. The District shall pay the Consultant/Contractor the total amount of \$ _____ for services rendered pursuant to this **AGREEMENT**. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
 5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
 6. The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this **AGREEMENT**, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
 7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
 8. Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
 9. Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
 10. Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
 11. Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
 12. Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be executed.

CONSULTANT:

Name of Vendor: _____
Is individual retired from Cal STRS: Yes ___ No ___
from CalPERS: Yes ___ No ___ If yes, date retired: _____
Signature: _____
Phone #: _____
Fax #: _____
Date: _____
Social Security/Tax ID _____

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials_____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials_____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials_____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials_____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

START WELL CONSULTATION FOR INCLUSIVE EARLY CHILDHOOD EDUCATION PROGRAMS

Background

The District has committed to expanding inclusive early childhood education programs with a focus on supporting our youngest learners. Our goal is to ensure that all children have access to a positive and nurturing school environment that fosters their social-emotional well-being and resiliency.

We are seeking approval to partner with Start Well, a non-profit agency funded by First Five of California. Start Well offers consultation services to early childhood education programs, guiding the implementation of best practices in positive behavior interventions and support within the classroom.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA
Dr. George Lopez, Director, Early and Expanded Learning



**Memorandum of Understanding
Placentia Yorba Linda Unified School District
&
Start Well ~ A Fiscally Sponsored Project through Charitable Ventures**

This document summarizes the Early Childhood Education (ECE) Provider’s participation in the Start Well. The program is designed to deliver a System of Care (SOC) to improve and sustain the ability of staff and families to prevent, identify, and reduce the impact of challenging behavior and promote self-regulation and successful approaches to learning among children from birth through age eight (8).

Background

Start Well is a program developed with the shared goal of improving child behavior and learning outcomes for young children in Orange County. We seek to improve children’s self-regulation to aid them in accessing learning. Start Well is a process that works directly with the early learning educators to prevent behaviors that impede learning.

Purpose

This agreement describes the responsibilities and expectations of the ECE Provider and the Consultant to enhance and improve approaches to learning. The Consultant will provide research informed, sustainable practices and consultation support including promotion, prevention, and intervention practices to increase the capacity of the ECE Provider in working with children.

The above goals will be accomplished by undertaking the following activities:

| Consultant | ECE Provider | Timeline |
|---|--|--|
| <p>Initiation:</p> <ol style="list-style-type: none"> 1. Introduction of Consultant and Start Well to stakeholders. 2. Obtain written consent to exchange <i>individual student</i> educational and health information from parents (as needed). 3. Provide ECE Provider parent and teacher letters and consultant biography. 4. Determine mutually agreed upon mode and method of communication with ECE Provider. 5. Ensure FERPA (Family and Educational Records Privacy Act) and/or HIPAA (Health Insurance Portability and Accountability Act of 1996) Laws and Policies are understood and practiced. | <p>Initiation:</p> <ol style="list-style-type: none"> 1. Develop a plan for introduction of Consultant with community stakeholders (parents and staff) 2. Obtain written consent to exchange <i>individual student</i> educational and health information from parents (as needed only). 3. Determine mutually agreed upon mode and method of communication with Consultant (minimum weekly meeting) 4. Complete Pre-Surveys (Provider & Teacher) 5. Send family and staff introductory letters to stakeholders. 6. Ensure FERPA (Family and Educational Records Privacy Act) and/or HIPAA (Health Insurance Portability and Accountability Act of 1996) Laws and Policies are understood and practiced. | <p>Week 1-2</p> <p>Duration of partnership</p> |

| | | |
|--|---|--|
| <p>Exploration of Need:</p> <ol style="list-style-type: none"> 1. Conduct a needs assessment in collaboration with ECE Provider to prioritize needs in program wide, classroom wide, and/or individualized support. 2. Determine data collection tools to review or complete. 3. Use Early Childhood - Benchmarks of Quality (ECBoQ) to inform needs assessment. | <p>Exploration of Need:</p> <ol style="list-style-type: none"> 1. Work in collaboration with Consultant to complete a needs assessment which matches the needs of the program and ability to sustain identified practices. 2. Work in collaboration with consultant to collect data and/or review existing data. 3. Complete ECBoQ with Consultant | Week 2-4 |
| <p>Plan Development:</p> <ol style="list-style-type: none"> 1. Using data-based decision making, develops a collaborative plan outlining steps to support sustainable practices in direct response to the needs assessment. | <p>Plan Development:</p> <ol style="list-style-type: none"> 1. Work in collaboration with Consultant to develop a plan guided by existing data and/or new data which supports implementation of ongoing sustainable practices based on the needs assessment. | Week 4-5 |
| <p>Plan Implementation:</p> <ol style="list-style-type: none"> 1. Support fidelity of implementation of strategies, evaluate strategies and revisit and update the plan if needed based on data collection. 2. Review Collaborative Action Plan as needed 3. Collect mid-year post data surveys | <p>Plan Implementation:</p> <ol style="list-style-type: none"> 1. Provide necessary supports, planning and meeting times to staff and families to implement plan with fidelity. 2. Actively participate in all aspects of plan implementation. 3. Ensure leadership team and staff are committed to positive outcomes. 4. Review Collaborative Action Plan as needed 5. Complete Mid-Year (post) Survey for Provider and Teachers) | Month 2-4 |
| <p>Transition Planning and Maintenance:</p> <ol style="list-style-type: none"> 1. In collaboration with ECE Provider, develop a transition plan which outlines sustainability of practices. 2. Complete Post EC-BoQ | <p>Transition Planning and Maintenance:</p> <ol style="list-style-type: none"> 1. In collaboration with Consultant, design a transition plan with identified supports to sustain practices without an Consultant. 2. Complete Post Surveys (Provider, Teacher and Parent) 3. Complete Post EC-BoQ | Month 5 - 6 |
| <p>Follow-up & Communities of Practice:</p> <ol style="list-style-type: none"> 1. Provide 3, 6, 12, 24, & 36 month follow-up meetings with provider to support fidelity of ongoing best practices. 2. Provide monthly opportunities to collaborate with providers who have transitioned from service. 3. Complete EC-BoQ and Pre-Provider Surveys at 12, 24, and 36 months | <p>Follow-up & Communities of Practice:</p> <ol style="list-style-type: none"> 1. Meet with consultant at 3, 6, 12, 24, 36 - month period to support fidelity to practices. 2. Attend monthly community of practice with other providers (in person/virtual). 3. Complete Benchmarks of Quality and Provider Pre-Survey yearly | <p>Month 3, 6, 12, 24, & 36 month post service</p> <p>Monthly post service</p> |

Participation & Communication

A minimum of one hour per week of support from the Consultant with the ECE Provider is required to ensure the progression of the collaborative goals.

Provider must provide parents/guardians and staff of a program description and the intent to engage with the Start Well program (document template to be provided by the Consultant) prior to the start of services.

Revised: 10.3.22

Provider must obtain written, informed consent and permission from the parent, prior to releasing any *individual child* information or conducting individual child observations to the Start Well program. Failure to provide this information will result in immediate termination of services.

ECE leadership members must attend all meetings and actively participate in all aspects of implementation plan. The goal of the Start Well program is to ensure that the leadership team can independently support the staff and families in providing best practices to support all children.

To improve programming, the Start Well program engages in an ongoing outcome and evaluation process through the County of Orange Health Care Agency. Participation in pre/post surveys, informational interviews and/or completing checklists will be necessary by the leadership team, teachers, and/or parents. Information obtained is sent directly to an outside evaluator and only aggregate data is shared with Start Well staff. We value your input and will use the information collected confidentially, to support program improvement.

Funding

The services provided by the Start Well Program is at NO COST to the ECE provider. The Start Well program is funded by Orange County Health Care Agency (OCHCA).

Duration

This partnership is entirely voluntary, and this document is not intended to be a legal contract. The guidelines and commitments agreed upon in shall become effective upon signature by the authorized officials from the Start Well and the ECE Provider will remain in effect until modified or terminated by any one of the partners by mutual consent. If either the Start Well Program or the ECE Provider wish to end services, a minimum of a two-week notice is requested, in writing to the Director.

Contact Information

Sandy Avzaradel, MS Ed.
Executive Director
949-469-7556
sandy.avzaradel@startwelloc.org



Signature:
Date: 12/6/2023

Signature:
Date:

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2023**

**RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN CENTRALIA SCHOOL DISTRICT AND
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT**

Background

Pursuant to the authority established in Education Code Section 56195, designated districts may operate regionalized and specialized programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services. In this case, Centralia School District operates a regional deaf and hard of hearing program and a level of service to students who require more intensive support than our school district is able to provide. This agreement will be effective from July 1, 2023-June 30, 2024.

Financial Impact

Entitlement costs are based on the average daily attendance of pupils in the LEAs in the NEOC SELPA to be bill backed later.

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

Memorandum of Understanding Between

Centralia School District

And

Placentia-Yorba Linda Unified School District

2023/2024

It is hereby agreed by and between the Centralia School District (hereinafter referred to as the "Provider District") and the Placentia-Yorba Linda Unified School District (hereafter referred to as the "Sending District,") and collectively referred to herein as the "Parties," mutually agree as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. The Provider District operates the Regional and Specialized Programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2023 and ending June 30, 2024.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA).

4. Scope of Program and Referral Process to GASELPA

The Provider District shall conduct special education programs and services for those eligible pupils of the Sending District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by the Provider District. Prior to offering placement in any Provider District Program, the Sending District shall contact the appropriate Provider District Program Specialist and/or Provider District Director to discuss a possible referral and the appropriateness of the Provider District Program placement. If the referral seems appropriate, the Sending District shall obtain from the parent authorization to release information to the Provider District staff and

submit a Provider District referral packet to the appropriate Provider District Director as well as schedule a visitation with the parent. Provider District referral packets can be obtained by contacting the Provider District Director and/or Program Specialists of the Provider District where the Program is located.

Upon review of the referral packet and site visit by parent, the Provider District Program Specialist and/or representative will coordinate an IEP team meeting for purposes of discussing possible placement in a Provider District Program. Provider District shall maintain and provide special education programs for Sending District pupils during the 2023/2024 school year. Class size ranges and student-adult ratios shall be maintained in a manner which allows Provider District to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The Sending District and Provider District acknowledge that the Sending District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in a Provider District Program moves out of the Sending District, the Sending District shall immediately provide the Provider District written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, the Provider District shall immediately notify Sending District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The Provider District shall be notified of annual reviews scheduled for its pupils participating in a Provider District Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for

home instruction, or a change in eligibility or services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For all other pupils enrolled in a Provider District Program, the Sending District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by the Provider District to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the Sending District upon request. When requested by Sending District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in Provider District Program is terminated.

7. Assessments/Independent Educational Evaluations

In the event a request is made for an Independent Educational Evaluation (IEE), Provider District and/or District Provider school site shall immediately forward such request to the Sending District, in collaboration with the Provider District, shall determine how to respond to the request for an IEE. If the Sending District receives a request for assessment or IEE for a student referred to or enrolled in a Provider District Program, the Sending District shall immediately notify Provider District of the request and collaborate with Provider District as to how to respond. Provider and/or Sending District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

The Sending District is responsible for all matters related to the IEE including but not limited to the ultimate decision whether or not to grant the IEE, whether or not to file for a Due Process Hearing or other legal proceeding, and all costs related obtaining and conducting the IEE. The Provider District and Provider District school site are not responsible for any costs or legal proceeding such as a Due Process hearing and/or Attorney Fees related to the IEE.

8. Pupil Count

A count shall be taken of the number of pupils enrolled in GASELPA's Special Schools Program as of the first day of each calendar month, July 2023 through June 2024. A pupil shall be counted as "enrolled" in a Provider District Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in a Provider District Program, whichever occurs sooner. Pupils continuing in a Provider District Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh (11th) day of the first school month, Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment. In the event either Provider District or Sending District are informed that a pupil has been withdrawn by the parent from a Provider District Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from a Provider District Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

9. Definitions

a. "Provider District Programs" are the special education classes and support services operated by Provider District for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by Provider District Programs under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Provider District Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program less Special Education Program Income divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

10. Funding

In consideration of the enrollment of pupils in special education programs conducted by Provider District, the Sending District and/or Sending District SELPA transferring pupils to the regional programs operated by Provider District agree to pay the Provider District the costs of services based on the schedule attached hereto as Exhibit A.

a. Special Circumstance Assistant (SCA). The Sending District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the Sending District.

11. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A Sending District representative who is authorized by the Sending District's Director of Special Education to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the Sending District or as otherwise agreed to by Provider District and the Sending District. In the event the pupil is hospitalized in a facility located outside of the Sending District, it is the Sending District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from Provider District Program in order for the Sending District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event the Provider District and the Sending District agree that the Provider District will provide in-home or hospital instruction to the pupil, the Provider District shall separately bill the Sending District for such services.

12. Transportation

Sending Districts transporting pupils to a Provider District Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and

subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District related to such delays.

13. Due Process and Complaints

Provider District and Sending District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in a Provider District Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event Provider District is named as the sole LEA in a due process complaint, Provider District and Sending District agree that Sending District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

a. Provider District and Sending District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

14. Quarterly Billing

The Provider District shall bill the Sending District quarterly invoices based on the estimated costs on Exhibit A.

15. Final Accounting

The final invoice will include the appropriate documentation supporting the Provider District expenditures and revenues for the Provider District Program. Final invoice will be sent to the Sending District by October 15th of the following fiscal year.

16. Projected Enrollment/Facilities and Staffing Needs

In order to assist the Provider District in planning for both facilities and staffing needs for its programs, each Sending District shall submit to, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the Provider District programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by the Provider District for the following school year.

17. Notices

All notices to be given pursuant to this Agreement, by either party to the other, shall be in writing and (a) delivered in person; (b) deposited in the United States Mail duly certified or registered, return receipt requested with postage prepaid; or (c) sent by Federal Express or other similar overnight delivery service. Notice is deemed to have been duly given and received upon (a) personal delivery; (b) as of the third business day after deposit in the United States Mail; or (c) the immediately succeeding business day after deposit with an overnight delivery service. Notices hereunder shall be provided to the following addresses, and such addresses may

be changed by providing written notice in accordance with this Section:

Provider District:

School District: Centralia School District
Address: 6625 La Palma Avenue
City: Buena Park, CA 90620
Attn: Gina Coffey
Title: Director of Special Education
Telephone: (714) 228-3185
Fax: (714) 523-5981

Sending District

School District: Placentia-Yorba Linda Unified School District
Address: 1301 East Orangethorpe Avenue
City: Placentia, CA 92870
Attn: Trisha Brady
Title: SELPA Administrator
Telephone: (714) 985-8667
Fax: (714) 577-8104

18. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

19. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, Provider District agrees to hold harmless, indemnify and defend the Sending District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services

during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Provider District, the Sending District agrees to hold harmless, indemnify and defend Provider District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

20. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

21. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

22. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

Centralia School District
Provider District

Placentia-Yorba Linda Unified School District
Sender District

By: [Signature]
Authorized Agent

By: _____
Authorized Agent

Assistant Superintendent, Business & Administrative Services
Title

Title

June 8, 2023
Date

Date

Date Approved by Provider/Sender District Board: June 14, 2023

Centralia Elementary School District
Regional Program: Centralia DHH
Annual Summary
Period Projected: 2023/2024

I. LCFF Revenue

| | | | |
|--|--|----------------------|--|
| A. LCFF Per ADA - TK-3 | | <u>10,802.04</u> | |
| 1. Total ADA - TK-3 <i>(ADA from Student Data Tab)</i> | | <u>11.46</u> | |
| 2. Total - TK-3 LCFF Revenue | | <u>123,791.38</u> | |
| B. LCFF Per ADA - 4-6 | | <u>9,938.28</u> | |
| 1. Total ADA - 4-6 <i>(ADA from Student Data Tab)</i> | | <u>7.43</u> | |
| 2. Total - 4-6 LCFF Revenue | | <u>73,841.42</u> | |
| C. LCFF Per ADA - 7-8 | | <u>0.00</u> | |
| 1. Total ADA - 7-8 <i>(ADA from Student Data Tab)</i> | | <u>0.00</u> | |
| 2. Total - 7-8 LCFF Revenue | | <u>0.00</u> | |
| D. LCFF Per ADA - 9-12 | | <u>0.00</u> | |
| 1. Total ADA - 9-12 <i>(ADA from Student Data Tab)</i> | | <u>0.00</u> | |
| 2. Total - 9-12-LCFF Revenue | | <u>0.00</u> | |
| Total LCFF Per ADA Revenue Earned | | <u>\$ 197,632.80</u> | |
| <i>(A2 + B2 + C2 + D2)</i> | | | |

II. Local Assistance Revenue

| | | | | | |
|---|-----------------|-----------------|--------------|-----------|-------------------------|
| 1. Current year per pupil amount = \$ | <u>1,465.16</u> | x # SH students | <u>20.80</u> | = | <u>30,475.33</u> |
| <i>(using prior year December pupil count less preschool)</i> | | | | | |
| 2. Current year per pupil amount = \$ | <u>2,278.77</u> | x # SH students | <u>6.01</u> | = | <u>13,695.41</u> |
| <i>(using prior year December pupil count preschool only)</i> | | | | | |
| Total Local Assistance Revenue Earned | | | | \$ | <u>44,170.74</u> |

III. Program Revenue

| | | | |
|------------------------------|--|-----------------------------|--|
| 1. LCFF Revenue | | <u>197,632.80</u> | |
| 2. Local Assistance | | <u>44,170.74</u> | |
| TOTAL PROGRAM REVENUE | | <u>\$ 241,803.53</u> | |

IV. Program Expenditures

| | | | |
|---|--|------------------------|--|
| 1. Total Program Expenditures | | <u>\$ 1,907,825.65</u> | |
| <i>(from Allowable Costs Worksheet)</i> | | | |

V. Program Costs

| | | | |
|--|--|------------------------|--|
| 1. Program Excess Cost | | <u>\$ 1,666,022.12</u> | |
| <i>(Total Program Revenue less Total Program Expenditures)</i> | | | |
| 2. Total Student Count in Program | | <u>26.00</u> | |
| <i>(Student Count from Student Data worksheet - not ADA)</i> | | | |
| 3. Total Per Student Costs | | <u>\$ 64,077.77</u> | |
| <i>(line V1 divided by line V2)</i> | | | |
| 4. Total number of students by District of Residence | | <u>0.00</u> | |
| 5. Total Invoice to District of Residence | | <u>\$ 0.00</u> | |
| <i>(line V4 x line V3)</i> | | | |
| 6. Less: Payments Received | | <u>\$ 0.00</u> | |
| 7. Net Invoice | | <u>\$ 0.00</u> | |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2023**

RATIFY MEMORANDUM OF UNDERSTANDING BETWEEN SANTA ANA UNIFIED SCHOOL DISTRICT AND PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

Background

Pursuant to the authority established in Education Code Section 56195, designated districts may operate regionalized and specialized programs to provide special education programs and services to individuals with exceptional needs requiring intensive educational services. In this case, Santa Ana Unified School District operates a regional deaf and hard of hearing program and a level of service to students who require more intensive support than our school district is able to provide. This agreement will be effective from July 1, 2023-June 30, 2024.

Financial Impact

Entitlement costs are based on the average daily attendance of pupils in the LEAs in the NEOC SELPA to be bill backed later.

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Renee Gray, Executive Director, Special Education and SELPA

MEMORANDUM of UNDERSTANDING BETWEEN
SANTA ANA UNIFIED SCHOOL DISTRICT
AND
PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Santa Ana Unified School District (hereinafter referred to as the "Provider District") and the Placentia-Yorba Linda Unified School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2023 through June 30, 2024.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2023-24 school year within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, July 1, 2023 through June 1, 2024. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the SAUSD Program for Deaf and Hard of Hearing Students, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs multiplied by an allocation factor of 1.5 cost which includes Support Costs and Indirect Cost.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the per pupil and shall provide for program funding as follows:

a. The Sending District shall be responsible for the Average Cost per Pupil in Provider District Program Schools multiplied by the average number of pupils enrolled by the Sending District, minus Special Education Program income received by the Provider District for the purpose of educating said pupils including, but not limited to Revenue Limit and Federal I.D.E.A Local Assistance Grant Funds.

b. Special Circumstances Paraeducators- The Sending District shall be responsible for the full cost of additional personnel as specified required for the benefit of and in the IEP for pupils who are residents of the Sending District.

c. The following documents shall be used as a basis for all figures reported:

Monthly Pupil Count
ADA Calculation
Program Cost Report
Program Summary Report
In-House Accounting Reports

d. Income and expenditures shall be listed in accordance with the California School Accounting Manual Standardized Account Code Structure for Special Education as of April 9, 2018.

9. Transportation

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in SAUSD Program for Deaf and Hard of Hearing Students based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. Complete Agreement

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:

Santa Ana Unified School District
PROVIDER DISTRICT

Placentia-Yorba Linda Unified School District
SENDING DISTRICT

BY: 
(Authorized Agent Signature)

BY: _____
(Authorized Agent Signature)

Michael Esparza
(Print Name)

(Print Name)

Director of Purchasing
(Title)

(Title)

DATE: 10/4/23

DATE: _____

BOARD APPROVAL: 9/26/23

BOARD APPROVAL: _____

CWN
SPECIAL ED MOU
3-06
cc: SELPA

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM RENEWAL APPLICATION
2024-25**

Background

The Placentia-Yorba Linda Unified School District is significantly investing in and growing our after-school education programs by focusing on providing before and after-school academic support and enrichment for our Title I elementary schools. ASES provides a quality program that will support the growth in developing literacy skills and build a strong foundation for math, healthy social skills, and self-regulation skills. There is a need for this service for the most impacted families in our district. Therefore, the district will continue to use the annual state funding received to pay for the cost of salaries, benefits, materials, enrichments, and supplies at the sites that run the ASES program: Melrose Elementary School, Rio Vista Elementary School, Ruby Drive Elementary School, Topaz Elementary School, Tynes Elementary School, and Valadez Middle School Academy.

Financial Impact

Annual Income to the district: \$1,063,162

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Director, Early & Expanded Learning

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

Cover Page

Email questions and completed applications to:

expandedlearning@cde.ca.gov

| | |
|---|--------------------------------------|
| Agency Name | Placentia-Yorba Linda Unified |
| County-District Code/Federal Employer Identification Number | 30666470000000 |
| County Name | Orange |
| Agency Type | LEA |
| Superintendent Name | Alex Cherniss |
| Superintendent Professional Title | Superintendent |
| Superintendent Address | 1301 East Orangethorpe Avenue |
| Superintendent City, State, Zip Code | Placentia, CA 92870-5302 |
| Superintendent Telephone Number | (714) 986-7000 |
| Superintendent Email Address | acherniss@pylusd.org |
| Program Contact Name | George Lopez |
| Program Contact Professional Title | Director Early and Expanded Learning |
| Program Contact Address | 1301 E. Orangethorpe Ave. |
| Program Contact City, State, Zip Code | Placentia, CA 92870-5302 |
| Program Contact Telephone Number | 714-985-7030 |
| Program Contact Email Address | glopez@pylusd.org |
| ASES Core Amount Requested | \$1,063,162.16 |

I hereby certify that I have read, acknowledge, and agree to the terms as stated on the Certified Assurances, as well as on all forms contained herein not requiring individual signature. I also certify (if applicable) that I will share equal decision-making and grant compliance with the signing Co-applicant(s), including all assurances and fiscal reporting requirements.

| | |
|--|------------------|
| Superintendent Signature:  | Date: 12/4/23 |
|--|------------------|

**After School Education and Safety Program
Renewal Application 2024-25**

List of Schools Operating Programs

Placentia-Yorba Linda Unified

| Site Status R=Renew C=Cancel | Grant Number | County-District- School Code | School Name | Components | Funding Amount |
|---|---------------------|---|----------------------------------|-------------------|-----------------------|
| R | 30-23939-6664-EZ | 306666476097018 | John O. Tynes Elementary | After School Base | \$114,397.62 |
| R | 30-23939-6664-EZ | 306666470102897 | Melrose Elementary | After School Base | \$152,612.13 |
| R | 30-23939-6664-EZ | 306666476030076 | Rio Vista Elementary | After School Base | \$279,442.99 |
| R | 30-23939-6664-EZ | 306666476030084 | Ruby Drive Elementary | After School Base | \$160,853.19 |
| R | 30-23939-6664-EZ | 306666476085633 | Topaz Elementary | After School Base | \$152,576.87 |
| R | 30-23939-6664-EZ | 306666470116525 | Valadez Middle School Academy | After School Base | \$203,279.36 |
| Total: | | | | | \$1,063,162.16 |

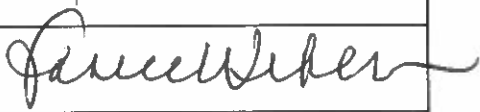





**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

Signatures and Approvals

School Principal or Executive Director Approval

The school principal or executive director of a direct-funded charter school of each school to be served by the proposed program must approve this program application.

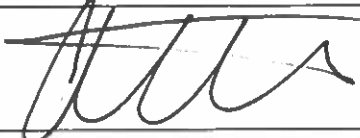
| County-District-School Code | School Name | Name of School Principal or Executive Director | Signature of School Principal or Executive Director |
|-----------------------------|-------------------------------|--|--|
| 30666470102897 | Melrose Elementary | Janice Weber, Principal |  |
| 30666470116525 | Valadez Middle School Academy | Dr. Christa Borgese, Principal |  |
| 30666476030076 | Rio Vista Elementary | Brandon Frank, Principal |  |
| 30666476030084 | Ruby Drive Elementary | Lisa Carmona, Principal |  |
| 30666476085633 | Topaz Elementary | Eva Matthews, Principal |  |
| 30666476097018 | John O. Tynes Elementary | Tonya Gordillo, Principal |  |

School District Approval

The local educational agency (LEA) superintendent must be in agreement with the intent of this application. The LEA superintendent assures that all schools in this application meet eligibility requirements for funding pursuant to the terms and conditions described in the request for application.

If the LEA superintendent is already a signatory on this application, then signature below is not required.

Direct funded charter schools applying for grant funding are not required to obtain the superintendent's signature for approval.

| County-District-School Code | School District Name | Name of Superintendent | Signature of Superintendent |
|-----------------------------|-------------------------------|-----------------------------------|--|
| 30666470000000 | Placentia-Yorba Linda Unified | Dr. Alex Cherniss, Superintendent |  |

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California Education Code Certified Assurances
Page 1**

These Certified Assurances, per California *Education Code (EC)*, are required as part of the After School Education and Safety (ASES) Renewal grant application.

Note: All grantees are required to retain on file a copy of the General Assurances for their records and for audit purposes. Please download the General Assurances on the California Department of Education's (CDE's) Funding Forms web page at <https://www.cde.ca.gov/fg/fo/fm/ff.asp>. Grantees should not submit General Assurances to the CDE.

On behalf of the applicant agency, the Authorized Signature or Designee and all Co- applicants (if applicable) hereby agree to, and certify the following:

1. The program will include an educational and literacy element in which tutoring or homework assistance is provided in one or more of the following areas: language arts, mathematics, history and social science, computer training, or science (*EC* sections 8482.3[c][1][A], 8482.3[f][6], and 8483.3[c][1]).
2. The program will have an educational enrichment element that may include, but need not be limited to, fine arts, career technical education, recreation, physical fitness, and prevention activities (*EC* sections 8482.3[c][1][B], 8482.3[f][6], and 8483.3[c][2]). Such activities might involve Science, Technology, Engineering, and Mathematics, the arts, music, physical activity, health promotion, general recreation, technology, career awareness, and activities to support positive youth development.
3. The program will agree that snacks made available through a program shall conform to the nutrition standards in Article 2.5 (commencing with *EC* Section 49430) of Chapter 9 of Part 27 of Division 4 of Title 2. The program will agree that meals made available through a program shall conform to the nutrition standards of the United States Department of Agriculture's at-risk afterschool meal component of the Child and Adult Care Food Program (*EC* sections 8482.3[d][1], 8482.3[d][2], and 8483.3[c][8]).
4. Each partner in the application agrees to share responsibility for the quality of the program (*EC* Section 8482.3[f][3]).
5. The program agrees to follow all fiscal reporting and auditing standards required by the CDE (*EC* Section 8482.3[f][5]).

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California *Education Code* Certified Assurances
Page 2**

6. Program agrees to provide information to the department for the purpose of program evaluation and will certify that program evaluations will be based upon any requirements recommended by the Advisory Committee on Before and After School Programs and adopted by the state board, including the annual outcome-based data for evaluation (*EC* sections 8482.3[f][7], 8482.3[f][8], 8483.3[c][11], and 8484[a]).
7. The program will provide school day attendance rates on participating students to the CDE on an annual basis (*EC* sections 8482.3[f][10][A] and 8484[a][1][A]).
8. As required by the CDE, programs will submit program attendance on a semiannual basis (*EC* sections 8482.3[f][10][B] and 8484[a][1][B]).
9. The program will review their after school program plans every three years. The review is to include, but not limited to, program goals (a program may specify any new program goals that will apply to the following three years during the grant renewal process), program content, outcome measures that the program will use for the next three years, and any other information requested by the CDE. If the program goals or outcome measures change as a result of this review, the program shall notify the CDE. The grantee shall maintain documentation of the after school program plan for a minimum of five years (*EC* sections 8482.3[g][1][A] and 8482.3[g][1][F]).
10. The program acknowledges that the CDE shall monitor this review as part of its onsite monitoring process (*EC* Section 8482.3[g][2]).
11. Every program established pursuant to this article shall be planned through a collaborative process that includes parents, youth, and representatives of participating public schools, governmental agencies, such as city and county parks and recreation departments, local law enforcement, community organizations, and the private sector (*EC* Section 8482.5[b]).
12. Every student attending a school operating a program is eligible to participate in the program, subject to program capacity (*EC* Section 8482.6).
13. A program is not required to charge family fees or conduct individual eligibility determination based on need or income (*EC* Section 8482.6).

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California *Education Code* Certified Assurances
Page 3**

14. Off-site programs shall align the educational and literacy component of the program with participating students' regular school programs (*EC* sections 8482.8[a][2] and 8484.6[a]). Off-site programs will ensure communication among teachers in the regular school program, after school staff, and parents of students. Off-site programs will ensure communication among teachers in the regular school program, staff in the before school and after school components of the program, and parents of students (*EC* Section 8482.8[a][2]).
15. A program that requests approval shall describe the manner in which the Applicant intends to provide safe, supervised transportation between school sites; ensure communication among teachers in the regular school program, staff in the before school and after school components of the program, and parents of students; and coordinate the educational and literacy component of the before and after school components of the program with the regular school programs of participating students. (*EC* Section 8482.8[a][2]). No program located off school grounds shall be approved unless safe transportation is provided to the students enrolled in the program (*EC* Section 8484.6[a]).
16. The program will commence immediately upon the conclusion of the regular school day. (Note: A regular school day is any day that students attend and instruction takes place.) (*EC* Section 8483[a][1][A][i]).
17. The program will operate for a minimum of 15 hours per week (*EC* Section 8483[a][1][A][i]).
18. The program will operate until at least 6 p.m., on every regular school day (*EC* Section 8483[a][1][A][i]).
19. A program that operates at a school site located in an area that has a population density of less than 11 persons per square mile may end operating hours no earlier than 5 p.m. (*EC* Section 8483[a][1][A][ii]).
20. The program will establish a policy regarding reasonable early daily release of students from the program (*EC* Section 8483[a][1][B]).
21. Elementary school and middle school or junior high students should participate in the full day of the program every day during which students participate (*EC* Section 8483[a][2]).

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California *Education Code* Certified Assurances
Page 4**

22. For middle school or junior high school, programs may implement a flexible attendance schedule for those students (*EC* Section 8483[a][3]).
23. First priority for enrollment of students in an after school program shall be given to homeless youth and students identified by the program as being in foster care (*EC* Section 8483[c][1][A]) and second priority shall be given to middle school and junior high students who attend program daily (*EC* Section 8483[c][1][B]).
24. The program will provide a safe physical and emotional environment, opportunities for relationship building, and promote active student engagement (*EC* Section 8483.3[c][3]).
25. The program will provide staff training and development (*EC* Section 8483.3[c][4]).
26. The program will integrate with the regular school day and other expanded learning opportunities (*EC* Section 8483.3[c][5]).
27. The program will engage in community collaboration, including, but not limited to, demonstrated support of the school site principal and staff (*EC* Section 8483.3[c][6]).
28. The program will provide opportunities for physical activity (*EC* Section 8483.3[c][7]).
29. The program will assume fiscal accountability (*EC* Section 8483.3[c][9]).
30. The program will meet all of the evaluation requirements (*EC* Section 8483.3[c][11]) and any such data required by the CDE.
31. The program will engage in the collection and use of student social, behavioral, or skill development data collection to support quality program improvement processes (*EC* Section 8483.3[c][12]).
32. The program will ensure that the program maintains a student to-staff member ratio of no more than 20-to-1 (*EC* Section 8483.4).

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California *Education Code* Certified Assurances
Page 5**

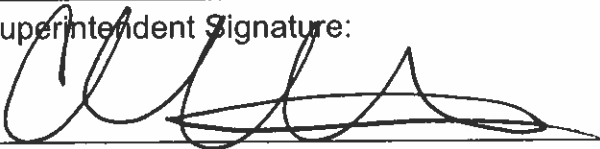
33. The program will establish minimum qualifications for each staff position that, at a minimum, ensure that all staff members who directly supervise students meet the minimum qualifications for an instructional aide, pursuant to the policies of the school district (*EC* Section 8483.4).
34. Selection of the program site supervisors shall be subject to the approval of the school site principal (*EC* Section 8483.4).
35. All program staff and volunteers will be subject to the health screening and fingerprint clearance requirements in current law and district policy for school personnel and volunteers in the school district (*EC* Section 8483.4).
36. All funds expended will supplement, not supplant, existing funding for after school programs. State categorical funds for remedial education activities shall not be used to make the required contribution of local funds for those after school programs (*EC* sections 8483.5[e] and 8483.7[b]).
37. The program may provide three days of staff development during regular program hours using funds from the total grant award (*EC* Section 8483.7[a][1][J]).
38. The program will provide an amount of cash or in-kind local funds equal to not less than one-third of the total grant from the school district, governmental agencies, community organizations, or the private sector. Facilities or space usage may fulfill not more than 25 percent of the required local contribution (*EC* Section 8483.7[a][6]).
39. The program acknowledges that State categorical funds for remedial education activities shall not be used to make the required contribution of local funds for those after school programs (*EC* Section 8483.7[b]).
40. A program may expend on indirect costs no more than the lesser the school district's indirect cost rate, as approved by the CDE for the appropriate fiscal year or five percent of the state program funding received (*EC* Section 8483.9[a]).
41. The program will not expend no more than 15 percent of that funding on administrative costs, which include indirect costs (*EC* Section 8483.9[b]).

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

**California *Education Code* Certified Assurances
Page 6**

42. A program will ensure that no less than 85 percent of that funding is allocated to school sites for direct services to students. The cost of a program site supervisor may be included as direct services, provided that at least 85 percent of the site supervisor's time is spent at the program site (*EC* Section 8483.9[c]).
43. The program shall submit evidence of a data-driven program quality improvement process that is based on CDE's guidance on program quality standards (*EC* Section 8484[a][2]).
44. Programs may be conducted upon the grounds of a community park, recreational facility, or other site as approved by the State Department of Education in the grant application process (*EC* Section 8484.6[a]).
45. An offsite program shall comply with all statutory and regulatory requirements that are applicable to similar programs conducted on the school site (*EC* Section 8484.6[b]).
46. If 15 percent or more of the students enrolled in a public school that provides instruction in kindergarten or any of grades 1 to 12, inclusive, speak a single primary language other than English, as determined from the census data submitted to the CDE in the preceding year, all notices, reports, statements, or records sent to the parent or guardian of any such student by the school or school district shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language (*EC* Section 48985[a]).

| | |
|--|------------------|
| I acknowledge understanding of and agreement with California <i>Education Code</i> Certified Assurances 1–46. | |
| Superintendent Signature:  | Date: 12/4/23 |

Sub-Contractor List

Grant ID: 30-23939-6664-EZ

If you are using a Sub Contractor please list below the **primary** Sub-Contractor(s) for each of your ASES funded school site(s), A Sub-Contractor is defined as an entity that is entered into an agreement to service all components of your Expanded Learning programs. If you do not use a Sub Contractor to run your program, please put an **N/A** in the Sub Contractor Column next to the school site(s) listed. If it is N/A, it still needs to be filled out and submitted.

| | |
|---|--|
| Name of Sub Contractor: N/A | School Site: John O. Tynes Elementary |
| Name of Sub Contractor: N/A | School Site: Melrose Elementary |
| Name of Sub Contractor: N/A | School Site: Rio Vista Elementary |
| Name of Sub Contractor: N/A | School Site: Ruby Drive Elementary |
| Name of Sub Contractor: N/A | School Site: Topaz Elementary |
| Name of Sub Contractor: Growth Opportunities through Learning Service and Athletics (GOALS) | School Site: Valadez Middle School Academy |

**After School Education and Safety Program
Renewal Application 2024–25**

Grant ID: 30-23939-6664-EZ

Checklist

Must be received by 11:59 p.m. on **January 19, 2024**, to the California Department of Education,
Expanded Learning Division.

Email completed application to:

expandedlearning@cde.ca.gov

Please submit these forms in the following order:

- Completed and Signed Cover Page
- Completed and Signed Co-Applicant Information Form (if applicable)
- Completed List of Schools Operating Programs Form
- Completed and Signed Signatures and Approvals Form
- Signed Certified Education Code Assurances Pages 1-6 (one set for the applicant and one set for the co-applicant, if applicable)
- Completed Sub-Contractor List
- Completed Offsite Program Information Form (if applicable)
- Application Checklist

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**GENERAL CHILD CARE AND DEVELOPMENT PROGRAM EXPANSION FUNDING YEAR
2024-2025 (CCTR-6664)**

Background:

The District is significantly investing in and growing our early childhood education programs by focusing on providing before and after-school care for transitional kindergarten (TK) students at our Title I schools. Our district believes that young children who participate in early learning programs such as a quality preschool program will experience growth in developing pre-literacy skills and build a strong foundation for math, healthy social skills, and self-regulation skills. There is a need for this service for the most impacted families in our district.

Acceptance of the General Child Care and Development Program Expansion Funding will allow the district to apply the funds toward one-time-only, start-up costs as well as the cost of salary and benefits for staffing at our Title I elementary schools who offer before and after-school childcare for TK students.

Financial Impact:

Annual Income to the district: \$2,800,000

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. George Lopez, Director, Early & Expanded Learning

BOARD RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24.**

RESOLUTION

BE IT RESOLVED that the Governing Board of _____, _____, authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

| NAME | TITLE | SIGNATURE |
|-------|-------|-----------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

PASSED AND ADOPTED THIS ____ day of _____, 20____, by the Governing Board of _____ of _____ County, California.

I, _____, Clerk of the Governing Board of _____, of _____ County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a _____ meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Clerk's Signature Date

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

AGREEMENT BETWEEN TRAVIS RANCH SCHOOL AND OCDE FOR AN ORANGE COUNTY PHYSICAL EDUCATION PEER LEARNING LAB

Background

Travis Ranch School is home to a Unified PE Program that provides high-quality PE instruction to students with disabilities. The Orange County Department of Education would like to coordinate a Peer Learning Lab day for physical education teachers from around Orange County to come visit Travis Ranch School to observe and learn best practices for PE instruction for students with disabilities.

The OCDE media team would also accompany the visit to showcase the Travis Ranch program and spread awareness about such practices around Orange County.

Financial Impact

None

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. William Gray, Executive Director of Secondary Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**AGREEMENT WITH OCDE TO APPROVE EL DORADO HIGH SCHOOL TEACHER AS AN
INDEPENDENT CONTRACTOR ADVISING A K-12 MENTAL HEALTH AWARENESS PROGRAM**

Background

El Dorado High School Digital Media Arts Academy students create videos about mental health in support of the Orange County Department of Education's Peer-Led Campaign to raise awareness about resources available to students throughout Orange County. The teacher receives a stipend for facilitating this work up to the amount of \$1,000.

The County has sent an agreement for the district to formalize participation in this program and approve that the teacher receive this stipend as an independent contractor for OCDE.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

1 This AGREEMENT supersedes the AGREEMENT signed on November 27, 2023.

2
3 AGREEMENT NUMBER: 10004521

4 AGREEMENT FOR PROVISION OF
5 K-12 MENTAL HEALTH EDUCATIONAL SERVICES
6 BETWEEN
7 ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
8 AND
9 PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
10 FISCAL YEAR 2023-2024

11 This AGREEMENT, entered into this 1st day of December, 2023, which
12 date is enumerated for purposes of reference only, is by and between
13 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa,
14 California 92626, hereinafter referred to as "SUPERINTENDENT", and
15 Placentia-Yorba Linda Unified School District, 1301 East Orangethorpe
16 Avenue, Placentia, California 92870, hereinafter referred to as
17 "DISTRICT".

18 WITNESSETH:

19 WHEREAS, SUPERINTENDENT has entered into an AGREEMENT with the COUNTY
20 OF ORANGE, hereinafter referred to as "COUNTY", to offer K-12 Mental
21 Health Educational Services 2023-2024 Peer-led Campaign (PLC) to the
22 residents of Orange County; and

23 WHEREAS, SUPERINTENDENT is desirous of contracting with DISTRICT for
24 the provision of K-12 Student Advocates for Mental Health Program Advisor
25 Incentives in order to comply with the Agreement with COUNTY to provide
comprehensive primary prevention programs to the residents of Orange
County; and

WHEREAS, SUPERINTENDENT is authorized by Section 53060 of the
California Government Code to contract with and employ any persons for

1 the furnishing of special services and advice in financial, economic,
2 accounting, engineering, legal or administrative matters, if such persons
3 are specially trained and experienced and competent to perform the special
4 services required; and

5 WHEREAS, DISTRICT is specially trained, experienced and competent
6 to perform the services required, and is agreeable to the rendering of
7 such services according to the terms and conditions hereinafter set forth.

8 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

9 1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an
10 independent contractor to provide the services as described in the
11 "STUDENT ADVOCATES FOR MENTAL HEALTH 2023-2024 Peer-led Campaign (PLC)
12 Advisor Incentive Requirements", which is attached hereto as Exhibit "A"
13 and incorporated herein by this reference. SUPERINTENDENT shall provide
14 advisor incentives to the designated Student Advocates for Mental Health
15 advisor(s) at: El Dorado High School. DISTRICT hereby agrees to perform
16 said work upon the terms and conditions hereinafter set forth for the
17 Educational Services Division.

18 2.0 TERM. DISTRICT shall commence providing services under this AGREEMENT
19 on December 1, 2023 and will diligently perform as required and complete
20 performance by June 30, 2024, subject to termination as set forth in this
21 AGREEMENT.

22 3.0 PAYMENT.

23 A. SUPERINTENDENT agrees to pay DISTRICT for services satisfactorily
24 rendered pursuant to Section 1.0 of this AGREEMENT the total sum not to
25 exceed One thousand dollars (\$1,000.00). Reimbursement for Peer-led
Campaign Advisor Incentive shall be made at the maximum rate of One

1 thousand dollars (\$1,000.00) for each eligible school chapter.
2 Reimbursement for Direct Change Project Advisor Incentive shall be made
3 at the maximum rate of One thousand dollars (\$1,000.00) for each eligible
4 school chapter. Verification and completion of all activities by June 1,
5 2024, is required to receive full Incentive. Payment to DISTRICT shall be
6 made upon satisfactory performance of activities identified in Section
7 1.0 of this AGREEMENT, satisfactory completion of reporting requirements,
8 and receipt and approval of an itemized invoice. DISTRICT'S invoice is
9 due to SUPERINTENDENT no later than June 29, 2024. Payment shall be mailed
10 to: Placentia-Yorba Linda Unified School District, 1301 East Orangethorpe
11 Avenue, Placentia, California 92870, or at such other place as DISTRICT
12 may designate in writing. Payment shall be made within thirty (30) days
13 from receipt of an accurate invoice from DISTRICT.

14 B. DISTRICT shall not claim reimbursement for food, equipment
15 purchases, or services provided beyond the expiration and/or termination
16 of this AGREEMENT, except as may otherwise be provided under this
17 AGREEMENT.

18 C. SUPERINTENDENT may withhold or delay any payment should DISTRICT
19 fail to comply with any of the provisions set forth in this AGREEMENT.

20 D. The obligation of SUPERINTENDENT under this AGREEMENT is
21 contingent upon the availability of funds furnished by the State of
22 California. In the event that such funding is terminated or reduced, this
23 AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal obligations
24 hereunder shall be limited to the amount owed to DISTRICT for services
25 thus far performed at the time notice is given to DISTRICT. SUPERINTENDENT
shall provide DISTRICT written notification of such termination. Notice

1 shall be deemed given when received by the DISTRICT or no later than three
2 (3) days after the day of mailing, whichever is sooner.

3 4.0 EXPENSES. SUPERINTENDENT shall not be liable to DISTRICT for any
4 costs or expenses paid or incurred by DISTRICT in performing services for
5 SUPERINTENDENT, except as follows: N/A.

6 5.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
7 AGREEMENT, shall be and act as an independent contractor. DISTRICT
8 understands and agrees that he/she and all of his/her employees shall not
9 be considered officers, employees or agents of the SUPERINTENDENT, and
10 are not entitled to benefits of any kind or nature normally provided
11 employees of the SUPERINTENDENT and/or to which SUPERINTENDENT'S employees
12 are normally entitled, including, but not limited to, State Unemployment
13 Compensation or Workers' Compensation. DISTRICT assumes the full
14 responsibility for the acts and/or omissions of his/her employees or
15 agents as they relate to the services to be provided under this AGREEMENT.
16 DISTRICT shall assume full responsibility for payment of all federal,
17 state and local taxes or contributions, including unemployment insurance,
18 social security and income taxes with respect to DISTRICT'S employees.

19 6.0 HOLD HARMLESS. DISTRICT agrees to and does hereby indemnify, hold
20 harmless and defend the SUPERINTENDENT, the Orange County Board of
21 Education and its officers, agents and employees from every claim or
22 demand made and every liability, loss, damage or expense, of any nature
23 whatsoever, which may be incurred by reason of:

24 (a) Liability for damages for: (1) death or bodily injury to
25 person; (2) injury to, loss or theft of property; or (3) any
other loss, damage or expense arising out of (1) or (2) above,

1 sustained by the DISTRICT or any person, firm or corporation
2 employed by the DISTRICT, either directly or by independent
3 contract, upon or in connection with the services called for
4 in this AGREEMENT, however caused, except for liability for
5 damages referred to above which result from the sole negligence
6 or willful misconduct of the SUPERINTENDENT, the Orange County
7 Board of Education, or its officers, employees or agents.

8 (b) Any injury to or death of any persons, including the
9 SUPERINTENDENT or its officers, agents and employees, or damage
10 to or loss of any property caused by any act, neglect, default,
11 or omission of the DISTRICT, or any person, firm or corporation
12 employed by the DISTRICT, either directly or by independent
13 contract, arising out of, or in any way connected with, the
14 services covered by this AGREEMENT, whether said injury or
15 damage occurs either on or off SUPERINTENDENT'S property,
16 except for liability for damages which result from the sole
17 negligence or willful misconduct of the SUPERINTENDENT, the
18 Orange County Board of Education, or its officers, employees
19 or agents.

20 (c) Any liability for damages which may arise from the
21 furnishing or use of any copyrighted or uncopyrighted matter
22 or patented or unpatented invention under this AGREEMENT.

23 7.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
24 AGREEMENT shall not be assigned by the DISTRICT without prior written
25 approval of SUPERINTENDENT.

1 8.0 TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT
2 provides a tobacco-free environment. Smoking or the use of any tobacco
3 products are prohibited in buildings and vehicles, and on any property
4 owned, leased or contracted for by the SUPERINTENDENT pursuant to
5 SUPERINTENDENT Policy 400-7. Failure to abide with conditions of this
6 policy could result in the termination of this AGREEMENT.

7 9.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
8 unlawful discrimination in employment of persons because of race, color,
9 religious creed, national origin, ancestry, physical handicap, medical
10 condition, marital status, or sex of such persons.

11 10.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with or
12 without cause, terminate this AGREEMENT. SUPERINTENDENT and DISTRICT shall
13 provide written notice to the other party thirty (30) days in advance of
14 termination. SUPERINTENDENT shall compensate DISTRICT only for services
15 satisfactorily rendered to the date of termination. Written notice by
16 SUPERINTENDENT shall be sufficient to stop further performance of services
17 by DISTRICT. Notice shall be deemed given when received by SUPERINTENDENT
18 or DISTRICT or no later than three (3) days after the day of mailing,
19 whichever is sooner.

20 11.0 NOTICE. All notices or demands to be given under this AGREEMENT by
21 either party to the other, shall be in writing and given either by: (a)
22 personal service or (b) by U.S. Mail, mailed either by registered or
23 certified mail, return receipt requested, with postage prepaid. Service
24 shall be considered given when received if personally served or if mailed
25 on the third day after deposit in any U.S. Post Office. The address to
which notices or demands may be given by either party may be changed by

1 written notice given in accordance with the notice provisions of this
2 section. As of the date of this AGREEMENT, the addresses of the parties
3 are as follows:

4 DISTRICT: Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
5 Placentia, California 92870
6 Attn: _____

7 SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
8 P.O. Box 9050
Costa Mesa, California 92628-9050
9 Attn: Patricia McCaughey

10 12.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
11 redress for violation of, or to insist upon, the strict performance of
12 any term or condition of this AGREEMENT, shall not be deemed a waiver by
13 that party of such term or condition, or prevent a subsequent similar act
14 from again constituting a violation of such term or condition. Or prevent
15 a subsequent similar act from again constituting a violation of such term
16 or condition. Nevertheless continue in full force and effect, and shall
17 not be affected, impaired or invalidated in any way.

18 13.0 SEVERABILITY. If any term, condition or provision of this AGREEMENT
19 is held by a court of competent jurisdiction to be invalid, void, or
20 unenforceable, the remaining provisions will nevertheless continue in full
21 force and effect, and shall not be affected, impaired or invalidated in
22 anyway.

23 14.0 APPLICABLE LAWS. The services completed herein must meet the
24 approval of the SUPERINTENDENT and shall be subject to the
25 SUPERINTENDENT'S general right of inspection to secure the satisfactory
completion thereof. DISTRICT agrees to comply with all federal, state

1 and local laws, rules, regulations and ordinances that are now or may in
2 the future become applicable to DISTRICT, DISTRICT'S business, equipment
3 and personnel engaged in operations covered by this AGREEMENT or accruing
4 out of the performance of such operations.

5 15.0 TRAFFICKING VICTIMS PROTECTION ACT OF 2000. DISTRICT and its
6 Subcontractors, if any, that provide services covered by this AGREEMENT
7 shall comply with Section 106(g) of the Trafficking Victims Protection
8 Act of 2000 (22 U.S.C. 7104(g)) as amended by Section 1702.

9 16.0 LOBBYING. DISTRICT shall not use the funds provided by means of this
10 AGREEMENT for lobbying any governmental agency or official. DISTRICT shall
11 file all certificates and reports in compliance with the requirement
12 pursuant to Title 31, Section 1352, U.S.C.A.

13 17.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall be
14 governed by the laws of the State of California with venue in Orange
15 County, California.

16 18.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits attached
17 hereto constitute the entire agreement among the Parties to it and
18 supersedes any prior or contemporaneous understanding or agreement with
19 respect to the services contemplated, and may be amended only by a written
20 amendment executed by both Parties to the AGREEMENT.

21 ////
22 ////
23 ////
24 ////
25 ////

1 IN WITNESS WHEREOF, the Parties hereto set their hands.

2 DISTRICT: PLACENTIA-YORBA LINDA
UNIFIED SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS



3 BY: _____
4 Authorized Signature

BY: _____
Authorized Signature

5 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

6 TITLE: _____

TITLE: Director

7 DATE: _____

DATE: December 5, 2023

8 PYLUSD-K-12 Student Advocates for Mental Health Advisor Incentive(100004521)2023-24-superceed 11-27-
23
9 Zip 6

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**ORANGE COUNTY DEPARTMENT OF EDUCATION
EDUCATIONAL SERVICES DIVISION
STUDENT ADVOCATES FOR MENTAL HEALTH**



2023-2024 Directing Change Project Advisor Incentive Requirements

This document reflects the integrity and funding requirements of the Student Advocates for Mental Health Directing Change Project. Advisors who meet the requirements listed have the opportunity to receive an advisor incentive. Amounts listed reflect payment distribution for the 2023-2024 fiscal year. Each component may be counted only one time. Maximum obligation is \$1,000 per school.

| Components | Incentive |
|--|-----------|
| <i>*These components must be completed in partnership with school administration and/or counseling staff.</i> | |
| Youth Participation in Film Development: Involve a minimum of five (5) students in the development of Directing Change films and mental health Showcase Event. <i>There is no requirement regarding the number of students who can work on each Directing Change film.</i> | \$100 |
| Youth Participation in the Showcase Event: Involve a minimum of five (5) student leaders in the development of the Showcase Event. <i>This can include youth who participated in the film development and/or youth from a different class/club.</i> | \$100 |
| Youth Training*: Host Mental Health 101 training(s) provided by the Orange County Department of Education (OCDE) for students participating in film development and students supporting the Showcase Event. Complete by no later than January 19, 2024. | \$100 |
| Develop and Submit Directing Change Films: Support students with the development of 30-60 second films in the following categories identified by the Directing Change Program and Film Contest: <ul style="list-style-type: none"> • High School - Suicide Prevention, Animated Short, Mental Health Matters, and/or Through the Lens of Culture • Middle School - Walk in Our Shoes Ensure that films are in compliance with the rules and regulations detailed on the Directing Change Program and Film Contest website. Submit a minimum of three student films to Directing Change Program and Film Contest by March 1, 2024. Submit a completion form following film submission. | \$250 |
| Develop and Host a Mental Health Showcase Event*: Working in close partnership with your school's counseling department and school administration, support students to develop a mental health Showcase Event. The event should utilize Directing Change films and promote campus and community mental health resources. Event activities should reach students, parents/caregivers, and staff. Following the event, distribute survey to students, parents/caregivers, and staff and report number of participants reached to OCDE. Complete by May 17, 2024. | \$250 |
| Advisor Communication and Reporting: Advisor(s) shall maintain ongoing communication with OCDE staff. In addition, they must submit two Completion Forms: one following the submission of Directing Change Films and another after the conclusion of the Showcase Event. | \$100 |
| Advisor Campaign Debrief, Advisor Survey, and Youth Survey: Participate in a debrief discussion and advisor survey. In addition, disseminate a survey to the youth who participated in the creating of Directing Change Films and the student leaders who supported the planning and implementation of the Showcase Event at the conclusion of the project. | \$100 |

School Administrator Requirement:

The principal must notify the district office of the school's participation in the Student Advocates for Mental Health Directing Change Project incentive program. OCDE will initiate an agreement with the district in order to pay the incentive when requirements are met.

Please sign below to verify that you have read and understand the requirements of the Student Advocates for Mental Health Directing Change Project incentive program.

| | | |
|---|--|-------------------------|
| School Name El Dorado H.S. | | |
| Print Film Advisor's Name Mick Switzer | Film Advisor's Signature | Date 11/2/23 |
| Print Showcase Event Advisor's Name Tanya Davidson - Parent@mts | Showcase Event Advisor's Signature | Date: 11/2/23 |
| Print Principal's Name WJ Davis | Principal's Signature | Date 11/2/23 |
| District Contact Name Richard McAlindin | Title Asst. Superintendent | |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CENTER STAGE THEATER AND
PARKVIEW SCHOOL**

Background

This agreement establishes the intention of Center Stage Theater to work with Parkview School to provide instruction in singing, dancing, acting, and music. Over the course of twelve weeks, Center Stage classes will allow TK through 12th-grade students to engage in various acting, music, and dance exercises. At the conclusion of the 12-week program, students will showcase their talents with three performances of *The Lion King* for parents, families, and community members to attend. The Center Stage staff has worked with many elementary schools within PYLUSD, including Parkview, in the past. We request permission to have Center Stage work with our students to continue adding value to our performing arts program during the 2023-2024 school year.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services
Dr. William Gray, Executive Director of Secondary Education

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT/CONTRACTOR AGREEMENT**

THIS AGREEMENT is made and entered into this 17th day of JANUARY 2024, by and between Center Stage Theater, hereinafter referred to as "Consultant," and the Placentia-Yorba Linda Unified School District, hereinafter referred to as "District."

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, engineering, or administrative matters; and
WHEREAS, Consultant is specially trained, experienced, and competent to provide the special services and advice required; and
WHEREAS, such services are needed on a limited basis;
NOW, THEREFORE, the parties hereto agree as follows:

- SERVICES TO BE PROVIDED BY CONSULTANT/CONTRACTOR:** (Use attachment if more room needed)
Direction of Parkview School Music - The Lion King Jr.
- The Consultant/Contractor will commence providing services under this AGREEMENT on January 19, 2024 and will diligently perform as required and complete performance by April 12, 2024. The Consultant/Contractor will perform said services as an independent Consultant/Contractor and not as an employee of the District. Consultant/Contractor shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- The District will prepare and furnish to the Consultant/Contractor upon request such information as is reasonably necessary to the performance of this AGREEMENT.
- The District shall pay the Consultant/Contractor the total amount of \$ 4,000 for services rendered pursuant to this AGREEMENT. Payment shall be made after approval of the Board, completion of service, and submission of an invoice in duplicate to the District 30 days in advance of each payment due date. Receipts for expense reimbursement are required.
- The District may at any time for any reason terminate this AGREEMENT and compensate Consultant/Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Consultant/Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
- The Consultant/Contractor agrees to and shall defend and indemnify the Placentia-Yorba Linda Unified School District, its Board, officers, agents and employees, and volunteers from every claim or demand and every liability, or loss, damage, or expense of any nature whatsoever which may be incurred by reason of the Consultant's/Contractor's performance or lack of performance pursuant to this Agreement. It is expressly understood that this obligation includes any and all costs and expenses related to defense as well as indemnification for any and all judgments or settlements. For death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained, arising from, in connection with, or in any way related to the Services called for in this AGREEMENT, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its Board, officers, agents, employees and volunteers. The Consultant/Contractor, at Consultant's/Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its Board, Officers, agents, employees, and volunteers on any such claim, demand, loss, damage, expense (including attorney fees), cost, or liability and shall pay or satisfy any judgment that may be rendered against the District, its Board, officers, agents, employees, and volunteers in any action, suit, or other proceedings as a result thereof.
- This AGREEMENT is not assignable without written consent of the parties hereto.
- Consultant/Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
- Consultant/Contractor, if an employee of another public agency, certifies that consultant/contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this AGREEMENT.
- Insurance requirements are on the reverse side of this Agreement. All insurance and other documentation must be delivered to the District prior to the consultant/contractor performing services. The Consultant/Contractor shall comply with all District insurance requirements.
- Consultant/Contractor must meet the fingerprint requirements specified in Education Code Section 45125.1, and as described on the reverse side of this form.
- Consultant signature below is incontrovertible evidence that the terms and conditions of this Agreement have been read and agreed to.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

CONSULTANT:

Name of Vendor: Center Stage Theater
Is individual retired from Cal STRS: Yes No
from CalPERS: Yes No If yes, date retired: _____
Signature: _____
Phone #: 714 623-2930
Fax #: n/a
Date: 12/18/23
Social Security/Tax ID 46-3049815

DISTRICT:

Placentia-Yorba Linda Unified School District
By: _____
Assistant Superintendent, Business Services
Address: 1301 E. Orangethorpe, Placentia, CA 92870
Date: _____
Approved by Board: _____
(Date)

TERMS AND CONDITIONS OF AGREEMENT

INSURANCE REQUIREMENTS: During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials _____

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials _____

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials _____

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
1. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
1. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
1. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
1. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials _____
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
1. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
1. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
1. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
1. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
2. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
3. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
4. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
5. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**NEW COURSE REQUEST FOR ARMY JUNIOR RESERVE OFFICER TRAINING CORPS
(JROTC)**

Background

Esperanza High School would like to offer a new JROTC class that focuses on the Army military branch. The instructor will be using the JROTC course outline and lesson materials. The curriculum includes four core Leadership Education and Training (LET) units, one for each high school grade level. Courses are designed as a typical high school course requiring 120-180 contact hours. A contact hour is based on a 60-minute class period. LET units 1-4 include core lessons as indicated in the course outlines.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

SCHOOL SPONSORED FIELD TRIP CALIFORNIA JAZZ FESTIVAL FOR EL DORADO HIGH SCHOOL

Background

The California Jazz Festival will be held on April 25-28, 2024 at the Live Performing Arts Academy in Folsom, California. The group requests permission for forty-three students, two chaperones, one band director, and one certificated personnel/band director to attend this event. Accommodations for the group will be at the Marriott Residence Inn in Folsom, California. The group will travel by district transportation. Two school days will be missed.

The jazz musicians representing ninth- through twelfth-grade will be participating in clinics, concerts, and competitions. This festival will provide an opportunity for the students to compete at high-level competitions with equally skilled performers from across the state.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

**EL DORADO HIGH SCHOOL
CALIFORNIA JAZZ FESTIVAL
Folsom, California**

April 25-28, 2024

Itinerary

Thursday, April 25

| | |
|------------|--|
| 6:30 a.m. | Meet at El Dorado High School with advisors and students to review policies, behavioral expectations, and the school's code of conduct |
| 7:00 a.m. | Depart to hotel by district transportation |
| 11:30 p.m. | Lunch |
| 5:30 p.m. | Check in to hotel |
| 7:00 p.m. | Dinner |
| 8:30 p.m. | Prepare for next day events |
| 10:00 p.m. | Lights out |

Friday, April 26

| | |
|------------|--|
| 8:00 a.m. | Breakfast |
| 9:00 a.m. | Rehearse in hotel ballroom |
| 12:00 p.m. | Lunch |
| 1:00 p.m. | Depart to festival by district transportation |
| 1:30 p.m. | Clinics and performances begin |
| 5:00 p.m. | Return to hotel by district transportation |
| 5:30 p.m. | Dinner |
| 7:30 p.m. | Return to hotel by parent-driven vehicles |
| 6:30 p.m. | Depart for an evening concert at Folsom Historic District by district transportation |
| 9:00 p.m. | Return to hotel by district transportation |
| 10:00 p.m. | Lights out |

Saturday, April 27

| | |
|------------|---|
| 8:00 a.m. | Breakfast |
| 9:30 a.m. | Depart to festival |
| 10:00 a.m. | Clinics and performances begin |
| 12:00 p.m. | Lunch |
| 2:00 p.m. | Clinics and performances resume |
| 4:30 p.m. | Return to hotel by district transportation |
| 5:00 p.m. | Dinner |
| 7:00 p.m. | Depart to Folsom Historic District to watch jazz festival concerts by district transportation |
| 9:00 p.m. | Return to hotel by district transportation |
| 10:00 p.m. | Lights out |

Sunday, April 28

| | |
|------------|--|
| 6:00 a.m. | Check out of hotel |
| 6:30 a.m. | Depart hotel to El Dorado High School by district transportation |
| 9:00 a.m. | Breakfast |
| 12:30 p.m. | Lunch |
| 5:00 p.m. | Arrive at El Dorado High School, students picked up by parents and driven home |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**SCHOOL SPONSORED FIELD TRIP WINTER GUARD INTERNATIONAL REGIONAL
CHAMPIONSHIPS FOR EL DORADO HIGH SCHOOL**

Background

The Winter Guard International Regional Championships will be held on February 23-25, 2024 at Del Norte High School in San Diego, California. The El Dorado High School winter guard requests permission for forty students, four chaperones, one color guard instructor, and one certificated personnel/band director to attend this event. Accommodations for the group will be at the Holiday Inn Express in San Diego, California. The group will travel by parent-driven vehicles. Zero school days will be missed.

Members of the color guard representing 9th- through 12th-grade will be competing against high schools around Southern California. Scores from this regional will count towards their national ranking for the world championships. They will also have the opportunity to watch, interact, and learn from the best color guards from around the world.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

**EL DORADO HIGH SCHOOL
WINTER GUARD INTERNATIONAL REGIONAL CHAMPIONSHIPS
San Diego, California
February 23-25, 2024**

Itinerary

Friday, February 23

| | |
|------------|--|
| 5:00 p.m. | Meet at El Dorado High School with advisors and students to review policies, behavioral expectations, and the school's code of conduct |
| 6:00 p.m. | Depart to San Diego by parent-driven vehicles |
| 7:00 p.m. | Dinner |
| 8:30 p.m. | Arrive at hotel, check-in |
| 8:45 p.m. | Team meeting |
| 9:00 p.m. | In rooms |
| 10:00 p.m. | Lights out |

Saturday, February 24

| | |
|------------|---|
| 7:00 a.m. | Breakfast |
| 8:00 a.m. | Depart to championships by parent-driven vehicles |
| 8:45 a.m. | Warm up |
| 10:00 a.m. | Performance begins |
| 12:00 p.m. | Lunch |
| 2:00 p.m. | Warm up |
| 3:30 p.m. | Performance resumes |
| 6:00 p.m. | Dinner |
| 7:30 p.m. | Return to hotel by parent-driven vehicles |
| 8:00 p.m. | Team meeting |
| 9:00 p.m. | In rooms |
| 10:00 p.m. | Lights out |

Sunday, February 25

| | |
|------------|--|
| 8:00 a.m. | Breakfast |
| 9:00 a.m. | Check-out of hotel, depart to championships by parent driven vehicles |
| 11:00 a.m. | Warm up |
| 12:30 p.m. | Performance |
| 1:00 p.m. | Lunch |
| 2:00 p.m. | Warm up |
| 3:00 p.m. | Performance resumes |
| 5:00 p.m. | Awards ceremony |
| 6:00 p.m. | Dinner |
| 7:00 p.m. | Depart to El Dorado High School by parent driven vehicles |
| 8:30 p.m. | Arrive at El Dorado High School, students picked up by parents and driven home |

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**SCHOOL SPONSORED FIELD TRIP WINTER GUARD INTERNATIONAL WORLD
CHAMPIONSHIPS FOR EL DORADO HIGH SCHOOL**

Background

The Winter Guard International World Championships will be held on April 9-14, 2024 at the University of Dayton in Dayton, Ohio. The El Dorado High School winter guard requests tentative permission (pending qualification at the regional competition) for twenty-four students, four chaperones, one color guard director, one color guard instructor, and one certificated personnel/band director to attend this event. Accommodations for the group will be at the Tru by Hilton in Beavercreek, Ohio. The group will travel by parent-driven vehicles, district transportation, and commercial airlines. Four school days will be missed.

Members of the color guard representing 9th- through 12th-grade will be competing against high schools around the nation. Prior to this competition, they will have competed in various regional events where their scores will be ranked nationally and will potentially earn an invitation to the International World Championships. In 2023, they were promoted to the World Class, which is equivalent to Division 1 in athletics.

Financial Impact

No cost to the district

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

EL DORADO HIGH SCHOOL
WINTER GUARD INTERNATIONAL WORLD CHAMPIONSHIPS
Dayton, Ohio
April 9-14, 2024

Itinerary

Tuesday, April 9

| | |
|------------|--|
| 7:00 a.m. | Meet at El Dorado High School with advisors and students to review policies, behavioral expectations, and the school's code of conduct |
| 8:00 a.m. | Depart to Long Beach Airport by district transportation |
| 9:30 a.m. | Arrive at airport, breakfast |
| 12:05 p.m. | Depart to Chicago Midway International Airport flight #WN3145 |
| 7:05 p.m. | Arrive (local time) |
| 8:25 p.m. | Depart to Cincinnati/North Kentucky International Airport flight # WN1923 |
| 10:30 p.m. | Arrive at airport |
| 11:00 p.m. | Depart for Dayton, Ohio by parent-driven vehicles |
| 12:00 a.m. | Arrive and check into hotel |
| 12:30 a.m. | Lights out |

Wednesday, April 10

| | |
|------------|--|
| 9:00 a.m. | Breakfast |
| 10:00 a.m. | Depart for team check-in at Dayton Arena by parent-driven vehicles |
| 12:00 p.m. | Lunch |
| 1:30 p.m. | Rehearsal |
| 6:00 p.m. | Depart for dinner by parent-driven vehicles |
| 8:00 p.m. | Return to hotel by parent-driven vehicles, team meeting |
| 9:00 p.m. | Lights out |

Thursday, April 11

| | |
|------------|--|
| 8:00 a.m. | Breakfast |
| 9:30 a.m. | Depart for preliminary competition by parent-driven vehicles |
| 12:00 p.m. | Lunch |
| 1:00 p.m. | Resume competition |
| 5:30 p.m. | Dinner |
| 6:30 p.m. | Resume competition |
| 9:00 p.m. | Depart to hotel by parent-driven vehicles |
| 10:00 p.m. | Lights out |

Friday, April 12

| | |
|------------|---|
| 8:00 a.m. | Breakfast |
| 9:30 a.m. | Depart for semifinals by parent-driven vehicles |
| 12:00 p.m. | Lunch |
| 1:00 p.m. | Resume competition |
| 5:30 p.m. | Dinner |
| 6:30 p.m. | Resume competition |

9:00 p.m. Depart to hotel by parent-driven vehicles
10:00 p.m. Lights out

Saturday, April 13

5:00 a.m. Breakfast
6:00 a.m. Depart to competition by parent-driven vehicles
9:00 a.m. Final competition begins
11:00 a.m. Lunch
12:00 p.m. Resume competition
3:00 p.m. Snack break
5:00 p.m. Resume competition
7:00 p.m. Dinner
8:00 p.m. Resume competition
10:00 p.m. Snack break
12:30 a.m. Depart to hotel by parent-driven vehicles
1:30 a.m. Lights out

Sunday, April 14

8:00 a.m. Check-out of hotel
8:30 a.m. Depart for breakfast by parent-driven vehicles
10:30 a.m. Depart to Cincinnati/North Kentucky International Airport by parent-driven vehicles
12:00 p.m. Arrive at airport
2:15 p.m. Depart to Chicago Midway International Airport by Southwest Airlines flight# WN1938
2:25 p.m. Arrive at airport, lunch
6:30 p.m. Depart to Long Beach Airport by Southwest Airlines flight #WN2756, dinner on plane
8:55 p.m. Arrive at airport
9:45 p.m. Students picked up by parents and driven home

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**AGREEMENT WITH OCDE TO PARTICIPATE IN ORANGE COUNTY SUPERINTENDENT OF
SCHOOLS CAREER TECHNICAL EDUCATION TEACHER CREDENTIAL PROGRAM**

Background

The Orange County Superintendent of Schools offers a Career Technical Education (CTE) Teacher Credential Program that allows interested individuals to earn a CTE credential. The Orange County Department of Education is the program sponsor for this program and is seeking partnerships with Orange County districts who would like to give their teachers an opportunity to earn a CTE credential. This would allow teachers to teach CTE courses and have access to designated CTE funds/grants. The district would not incur any costs to make this opportunity available to teachers, aside from having extant district employees participate in advisory and work groups.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services
Dr. Will Gray, Executive Director, Secondary Education

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
MEMORANDUM OF UNDERSTANDING (“MOU”)

This Memorandum of Understanding (MOU) is entered into by and between the Orange County Superintendent of Schools, herein called the “Program Sponsor” and **Placentia-Yorba Linda Unified School District** herein called the “District,” who agrees to participate in the Orange County Superintendent of Schools Career Technical Education (CTE) Teacher Credentialing Program.

1. PROGRAM SPONSOR: BASIC RESPONSIBILITIES

The Program Sponsor agrees to:

- A. Provide credential services for Designated Subjects CTE Credential candidates
 - Review and advise on eligibility requirements.
 - Analyze application packet to confirm eligibility.
 - Recommend to the Commission on Teacher Credentialing (CTC) the approved candidate’s application for a Preliminary Designated Subjects CTE Credential.
- B. Establish and maintain a partnership with the District
 - Distribute periodic commission and program information.
 - Convene the Institute for Leadership Development (ILD) advisory council a minimum of twice a year to further support collaboration among local Institutions of Higher Education (IHE’s), District and all relevant stakeholders.
- C. Provide all program coursework and support
 - Provide CTC approved coursework facilitated by CTE experts delivered in an online environment.
 - Review and analyze data from course evaluations to inform program decisions.
 - Establish partnerships with IHE’s and District to identify additional professional development opportunities and support.
 - Provide professional development opportunities for district hired mentors.
- D. Adhere to the Commission on Teacher Credentialing mandates as they apply to educator preparation programs as defined by the 7-year accreditation reporting cycle.

2. DISTRICT: BASIC RESPONSIBILITIES

The District agrees to:

- A. Identify one (1) District contact person.
- This individual will serve as the District representative to work collaboratively with the ILD Program Coordinator to support their candidate(s) enrollment in the Program Sponsor's CTE Teacher Credentialing Program.
 - This individual will participate in a program orientation to secure a current understanding of program requirements timelines and available resources.
 - This individual will sit on the ILD advisory council representing their Districts interest.
- B. Ensure candidates enroll in the next available CTE cohort following recommendation of preliminary credential.
- C. Provide a mentor to all enrolled CTE program candidates. These mentors will work with the Program Sponsor to give ongoing support to candidates. CTE mentor must meet minimum qualifications as outlined in Exhibit "A", "CTE Mentor Selection Guidelines, Roles and Responsibilities", which is attached hereto and incorporated by reference herein.

3. TERM AND TERMINATION

This agreement shall be effective from July 1, 2023 until June 30, 2024 and is renewable annually, by mutual written agreement. The MOU may be amended by mutual written consent of the parties and may be terminated by Program Sponsor upon thirty (30) days advance written notification.

4. PAYMENT

A. District Not Paying Tuition:

If the District is not paying program costs for candidates going through the Program Sponsor's CTE Teacher Credentialing Program, the program tuition and all other costs will be the responsibility of the enrolled candidate.

B. District Paying Tuition:

If the District agrees to pay program tuition for candidates going through the Program Sponsor's CTE Teacher Credentialing Program, fees are outlined in Exhibit "B", which is attached

hereto and incorporated by reference herein. Tuition will be invoiced on a quarterly basis at the time class registration closes.

- Program application fee will be collected from the candidate and is due at the time the candidate applies to the program.

5. INDEMNIFICATION

Both parties agree to defend, indemnify, save, and hold harmless each other from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property unless such injury, damage or loss results from or is connected with the sole negligence or error or omission of the other party. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

6. INSURANCE

Both parties shall maintain such general liability, property damage, workers' compensation, and auto insurance, and any other insurance as may be necessary, as is required to protect Program Sponsor's and District interests as they may appear.

7. EMPLOYEE FINGERPRINTING

During the entire term of the MOU, both parties, including any/all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1 when either parties' employees and/or employees of subcontractors will have more than limited contact with Program Sponsor's candidates.

8. GOVERNING LAW/FORUM SELECTION

This MOU is made, entered into and executed in Orange County, California, and the parties agree that any legal action, claim or proceeding arising out of or connected with this Contract shall be filed in the applicable court in Orange County, California. The parties further agree this Contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

9. INCORPORATION BY REFERENCE

Any exhibits referenced herein shall be incorporated and made a part of this MOU.

10. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this MOU shall be deemed to be inserted herein and the MOU shall be read and enforced as though it were so inserted and included.

11. NO THIRD-PARTY OBLIGATIONS

The execution and delivery of this MOU shall not be deemed to confer any rights upon, nor obligate any parties thereto, to any person or entity other than the parties hereto.

12. TOBACCO-FREE POLICY

In the interest of public health, Program Sponsor provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the Program Sponsor pursuant to Program Sponsor's Board Policy 400-7. Failure to abide with conditions of this policy could result in the termination of this MOU.

13. ALCOHOL AND DRUG-FREE WORKPLACE

Both parties hereby certify under penalty or perjury under the laws of the State of California that they will comply with the requirements of the Drug-Free Workplace Act of 1988 (Government Code Section 8350 et. seq.), and the Orange County Board of Education's Alcohol and Drug-Free Workplace Policy 7240.

14. RECORD RETENTION AND INSPECTION

Both parties shall have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent records pertaining to this MOU. All records shall be kept and maintained by District/Program Sponsor and made available to Program Sponsor/District during the entire term of this Contract and for a period not less than five (5) years.

15. NOTICES

All notices or demands to be given under this MOU by either Party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third (3rd) day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this MOU, the addresses of the Parties are as follows:

District:
Placentia-Yorba Linda Unified
School District
1301 East Orangethorpe Ave.
Placentia, California 92870
Attn: _____

Program Sponsor:
Orange County Superintendent of
Schools
200 Kalmus Drive
Costa Mesa, California 92626
Attn: Patricia McCaughey

16. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR OTHER INELIGIBILITY (Federal Executive Order 12549)

By executing this MOU, District certifies to the best of its knowledge and belief that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency;
- B. Have not, within a three-year period preceding the execution of this MOU, been convicted of, or had a civil judgment rendered against them, for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (Federal, State or Local) or MOU under a public transaction; or violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in Section B above, of this certification; and,

D. Have not, within a three-year period preceding the execution of this MOU, had one or more public transactions (Federal, State or Local) terminated for cause of default.

ORANGE COUNTY
SUPERINTENDENT OF SCHOOLS

PLACENTIA-YORBA LINDA
UNIFIED SCHOOL DISTRICT

By 
Patricia McCaughey
Director

By _____

Date November 30, 2023

Date _____

PYLUSD- CTE Credentialing MOU Template-kl-(10004477)2023-24
ZIP 6

Exhibit "A"

CTE Mentor Selection Guidelines, Roles and Responsibilities

Selection Criteria

- Certificated, have at least three years of successful teaching experience and verification of recent work experience in an education setting
- Hold a clear Designated Subjects CTE Credential

District/ROP/Employer Responsibilities

- Select Mentors per selection criteria
- Provide Program Sponsor with Mentor matches
- Supervision of Mentors and Candidates
- Support participation in professional development opportunities
- Attend Advisory meetings
- Ensure completion of [CTE Teach Mentor Certification](https://sites.google.com/cryrop.org/cteteach/online-modules?authuser=0) (<https://sites.google.com/cryrop.org/cteteach/online-modules?authuser=0>)

Mentor Responsibilities

- Complete [CTE Teach Mentor Certification](https://sites.google.com/cryrop.org/cteteach/online-modules?authuser=0) (<https://sites.google.com/cryrop.org/cteteach/online-modules?authuser=0>)
- Conduct classroom observations as outlined in the Mentor Handbook.
- Provide a minimum of 24 hours annually of ongoing feedback to candidates
- Provide required documentation to OCDE Program Staff
- Attend Advisory meetings and mentor collaboration meetings as necessary

"EXHIBIT B"

**ORANGE COUNTY DEPARTMENT OF EDUCATION CTE TEACHER
CREDENTIALING PROGRAM FIRST-TIME CREDENTIAL CANDIDATES**

As an approved Program Sponsor, The Orange County Department of Education recommends candidates to the Commission on Teacher Credentialing (CTC) for the preliminary Career Technical Education (CTE) Credential. Within three years, First-Time Credential CTE candidates must successfully fulfill the following requirements to obtain the clear Designated Subjects (DS) CTE Credential:

- ✓ Complete the application process to be issued a preliminary credential
 - \$300.00 Application fee to OCDE - non-refundable
- ✓ Complete the free, self-paced, on-line Early Orientation course within 30 days of receiving the email instructions. Note: It is strongly recommended that any CTE candidate lacking appropriate computer hardware and software or basic computer skills (including the ability to utilize the Internet and email as well as download, print, and create PDF documents) should purchase the necessary equipment and complete a computer literacy course prior to applying for the CTE credential.
- ✓ Complete the required program coursework. All courses are offered online.
 - Cohort Cost of \$3,000.00 which includes
 - CTE 101 - Teacher Preparation Course
 - CTE 102 - Instructional Practices of CTE Course
 - EL 100 - English Language Learner Course
- ✓ Complete CPR (Infant, Child and Adult), Health for Educators, and U.S. Constitution requirements.
- ✓ Verify four terms/two years of successful teaching, from the date the preliminary credential is issued, in the industry sector listed on the credential. The experience must be a minimum of one course in each of the four terms, two of which must be with the same employing school district.
- ✓ Teachers with less than two years of successful teaching experience must complete the Advanced Teaching Methods and Strategies Course (CTE104) in order to qualify for the clear CTE credential.

“EXHIBIT B” cont.

**ORANGE COUNTY DEPARTMENT OF EDUCATION CTE TEACHER
CREDENTIALING PROGRAM FIRST-TIME CREDENTIAL CANDIDATES**

As an approved Program Sponsor, The Orange County Department of Education recommends candidates to the Commission on Teacher Credentialing (CTC) for the preliminary Career Technical Education (CTE) Credential. Teachers holding a **clear** multiple subject, single subject or education specialist California teaching credential must have:

- At least one year of teaching experience while holding the original credential
- Two years of occupational experience in the specific industry sector for the CTE credential they wish to obtain (Work experience based on qualifications set by CTC, approved alternatives or substitutions will qualify)
- An authorization to teach English Learners *

**If the original teaching credential does not include an authorization to teach English learners or if the individual does not hold a separate English learner authorization (i.e. Clear CLAD/BCLAD Certificate, Certificate of Completion of Staff Development) then the individual must complete the coursework for the English learner authorization in addition to the other credential requirements.*

- ✓ Must complete the application process to be issued a preliminary credential
 - \$300.00 Application fee to OCDE - Non-refundable

Additionally, within three years, candidates must successfully fulfill the following requirements to obtain the **clear** Designated Subjects (DS) CTE Credential:

- ✓ Complete the required coursework. All courses are offered online.
 - CTE 100 - Core Foundations Course - \$1200.00
- ✓ Complete CPR (Infant, Child and Adult), Health for Educators, and U.S. Constitution requirements.
- ✓ Verify one year of documented successful CTE teaching experience completed while holding a preliminary CTE credential.

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

RESOLUTION NO. 23-16 - CAREER AND TECHNICAL EDUCATION MONTH

Background

Career and Technical Education Month, or CTE Month, is a public awareness campaign that takes place each February to celebrate the value of CTE and the achievements and accomplishments of CTE programs across the country.

The month of February has been designated as Career and Technical Education (CTE) Month by the Association for Career and Technical Education. As such, it is an opportunity to raise awareness of the crucial role that CTE has in readying the community for economic success and workforce competitiveness and express the Placentia-Yorba Linda Unified School District's mission of providing career and technical education.

Financial Impact

Not Applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Dr. Will Gray, Executive Director, Secondary Education

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 23-16

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

**PRESENT THE QUARTERLY REPORT FOR UNIFORM COMPLAINTS FOR THE PERIOD
OF OCTOBER 1 - DECEMBER 31, 2023**

Background

As a result of the Williams lawsuit, Education Code 35186(d) requires “A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported quarterly at a regularly scheduled meeting of the school district's governing board. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

To comply with Education Code 35186(d), the Placentia-Yorba Linda Unified School District submits a quarterly report of uniform complaints to the Board of Education regarding textbooks and instructional materials, teacher vacancies or misassignments, and facility conditions. There are no complaints to report for the October 1 – December 31, 2023 quarter.

Financial Impact

Not applicable

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services



Orange County Department of Education
Educational Services Division

**Williams Settlement Legislation
Quarterly Report of Uniform Complaints
2022-23**

District: Placentia-Yorba Linda Unified School District
District Contact: Dr. Olivia Yaung
Title: Assistant Superintendent, Educational Services

- Quarter #1 July 1 – September 30, 2022 **Report due by October 31, 2022**
- Quarter #2 October 1 – December 31, 2022 **Report due by January 31, 2023**
- Quarter #3 January 1 – March 31, 2023 **Report due by April 28, 2023**
- Quarter #4 April 1 – June 30, 2023 **Report due by July 28, 2023**

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 the complaints.

| Type of Complaint | Total # of Complaints | # Resolved | # Unresolved |
|---------------------------------------|-----------------------|------------|--------------|
| Textbooks and Instructional Materials | 0 | | |
| Teacher Vacancies or Misassignments | 0 | | |
| Facility Conditions | 0 | | |
| TOTALS | 0 | | |

Name of Superintendent: Dr. Alex Cherniss

Signature of Superintendent: _____ Date: _____

Please submit to:

Orange County Department of Education
P.O. Box 9050, Costa Mesa, CA 92628-9050
Attention: Alicia Gonzalez, Sr. Administrative Assistant/R101
Phone: (714) 966-4336 Email: aliciagonzalez@ocde.us

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

ACCEPT PLACENTIA CHAMBER OF COMMERCE GRANTS FOR DISTRICT SCHOOLS

Background

Established in 1924, the Placentia Chamber of Commerce is an organization dedicated to the promotion of the general economic, civic, agricultural, and industrial welfare of the local community. The Chamber offers a wide range of programs, including educational programs, networking opportunities, and community events.

The Mission of the Placentia Chamber of Commerce is to provide leadership for the advancement of economic vitality and quality of life for the entire community providing programs and services that will expand and nurture investments, job opportunities, and economic activity in Placentia. The Chamber works to support efforts to improve educational systems and individual public school teachers in the Placentia-Yorba Linda Unified School District. The following have been identified as grant recipients:

- *Ashlee Duncan, Wagner Elementary School - \$1,000*: “Real-World Economics Education for 6th Graders” is designed to provide a unique and immersive platform where students actively manage their businesses, pay rent and gain a profound understanding of economic concepts.
- *Audra Ross, El Dorado High School - \$600*: “Portable Backdrops and Backdrop Support Stand for Photo Booth Jobs” will allow students to learn the photography trade and take group photos at dances and special events. Students will improve their group portrait photography and social skills by dealing face to face with photography clients when running the photo booth.
- *Jill Romero, Yorba Linda High School - \$1,000*: “Food Truck Wars” will allow students to create a business plan where they will practice their team building skills during the planning, development and presentation of their food truck idea to their classmates and student body.
- *Kaitlyn Reuter, Valencia High School - \$1,000*: “Sustainability in Economics” project to demonstrate to high school economics students the role of sustainability that governments and businesses take to fulfill the socially optimal point of output that would benefit society as a whole.
- *Lauren Hartshorne, Parkview School - \$1,000*: “InnovateCommerce” project to integrate 3D printing and Computer-Aided Design (CAD) into the school curriculum with a specific focus on fostering business and commerce skills.
- *Madison Waltemeyer, Yorba Linda High School - \$500*: “Mustang Market operations & project based workshops” provides students in the Mustang Business Academy with hands-on experiences while serving the student community.
- *Makenna Smith, Yorba Linda Middle School - \$1,000*: “Student-Run Business” project will be run by students with moderate/severe disabilities. They will learn how to apply real-life skills by organizing and running a student store.

- *Michael Woodward, Esperanza High School - \$1,000*: “Entrepreneurship 101” will allow students to design and produce Esperanza Aztecs related merchandise and manage all aspects related to the promotion, sale and distribution of those products.
- *Sarah Belsey, Valencia High School - \$1,000*: “VHS Coffee Crew” will increase social communication and vocational skills for students with intellectual and developmental disabilities by providing hands-on training and job coaching. This grant will allow for expansion with equipment upgrades and supplies.
- *Sherrie Olive, Valencia High School - \$1,000*: “Preparing Art for Sale” and “Marketing Your Art” projects will provide funding to teach students how to prepare their two-dimensional art works for display and sale by using tools to make frames, cut mattes and secure artwork. Then they will research ways to sell their work by creating and planning activities such as chalk walks to sell their artwork in a way other than Etsy.

Financial Impact

Placentia Chamber of Commerce Grants, total income to the district: \$9,100

Administrator

Dr. Olivia Yaung, Assistant Superintendent of Educational Services

Dr. William Gray, Executive Director of Secondary Education

Jose Cabrera, Assistant Director, Federal Programs

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

ACCEPT GIFTS FROM DISTRICT COMMUNITY MEMBERS AND GROUPS

Background

The district's community members and groups donate gifts to various schools to help provide materials, supplies, and an array of enrichment opportunities to expand their educational experience. Gifts must be listed and accepted by the Board to be in compliance with Education Code Section 41032. The Superintendent will send letters of appreciation to donors on behalf of the Board of Education.

The district's community members and groups have donated the following monetary gifts to the following sites:

- Bryant Ranch Elementary School: Bryant Ranch PTA donated a check in the amount of \$13,090 for outdoor science camp.
- George Key School: Yorba Linda Sunrise Rotary Foundation donated a check in the amount of \$2,800 for materials and supplies.
- Golden Elementary School: Coca-Cola Give King Solutions donated a check in the amount of \$28.54 for ink and paper.
- Golden Elementary School: Edwards Lifescience Foundation donated a check in the amount of \$50.00 for ink and paper.
- Travis Ranch Elementary School: Travis Ranch PTA donated four checks totaling \$37,088.54 to purchase two new marquees, Discovery Cube assemblies, and the Scholastic subscription renewal.
- Yorba Linda Middle School: APLE donated a check in the amount of \$1,586.79 for the Unified School Dance.

Financial Impact

Total income to be placed in the appropriate school site/division accounts: \$54,643.87

Total income to date for the 2023-24 school year: \$163,269.84

Administrator

Dr. Olivia Yaung, Assistant Superintendent, Educational Services

Shawn Belmont, Administrative Secretary, Educational Services

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

VALENCIA HIGH SCHOOL FIELD TRIP: CIF MASTERS WRESTLING CHAMPIONSHIPS

Background

The Valencia High School boys wrestling team requests permission to participate in the CIF Masters Wrestling Championships on February 16-17, 2024 in Palm Springs, California. The group will consist of up to fourteen wrestlers, two certificated coaches, and two district-approved walk-on coaches. Transportation will be provided by coach-driven vehicles. Accommodations will be at the Hilton in Palm Springs, California. Students will miss one day of school.

This competition is for those who qualified through the CIF Championships qualifying tournament. The competition provides a Valencia wrestler with an opportunity to compete at the CIF Masters Wrestling Championships against some of the best wrestlers in Southern California.

Financial Impact

No cost to the district

Administrator

Gina Aguilar, Director of Student Services

**VALENCIA HIGH SCHOOL
CIF MASTERS CHAMPIONSHIPS
Palm Springs, California
February 16-17, 2024**

Itinerary

Friday, February 16

- 4:45 a.m. Call time at Valencia High School, coaches, and students meet to review policies, behavioral expectations, and school's code of conduct
- 5:00 a.m. Depart for Palm Springs in coach-driven vehicles
- 6:30 a.m. Arrive in Palm Springs, check in at Palm Springs High School
- 7:00 a.m. Weigh-ins
- 9:00 a.m. Competition begins
- 1:00 p.m. Lunch
- 1:30 p.m. Competition continues
- 7:00 p.m. Dinner
- 8:00 p.m. Depart Palm Springs High School in coach-driven vehicles for hotel
- 8:15 p.m. Check in to hotel
- 10:00 p.m. Room check, lights out

Saturday, February 17

- 6:30 a.m. Wake-up call, check out of hotel
- 7:00 a.m. Breakfast
- 8:30 a.m. Depart Palm Springs in coach-driven vehicles to Valencia High School
- 10:00 a.m. Arrive at Valencia High School, students picked up by parents

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

VALENCIA HIGH SCHOOL FIELD TRIP: CIF STATE WRESTLING CHAMPIONSHIPS

Background

The Valencia High School boys wrestling team requests permission to participate in the CIF State Wrestling Championships on February 21-25, 2024 in Bakersfield, California. The group will consist of up to fourteen wrestlers, two certificated coaches, and two district-approved walk-on coaches. Transportation will be provided by coach-driven vehicles. Accommodations will be at the Marriott Hotel in Bakersfield, California. Students will miss three days of school.

This competition is for those who qualify through the state championships tournament. The competition provides a Valencia wrestler with an opportunity to compete at the CIF State Wrestling Championships against some of the best wrestlers in the state. It also gives our athletes an opportunity to represent our school, community, and school district at the state level.

Financial Impact

No cost to the district

Administrator

Gina Aguilar, Director of Services

**VALENCIA HIGH SCHOOL
CIF STATE CHAMPIONSHIPS
Bakersfield, California
February 21-25, 2024**

Itinerary

Wednesday, February 21

1:00 p.m. Call time at Valencia High School for coaches and student athletes. Review policies, behavioral expectations, and the school's code of conduct
1:30 p.m. Depart for Bakersfield in coach-driven vehicles
4:30 p.m. Arrive in Bakersfield, check in at Marriott Hotel, Bakersfield, California
5:30 p.m. Workout
6:30 p.m. Dinner
7:30 p.m. Return to hotel
10:00 p.m. Room check, lights out

Thursday, February 22

6:30 a.m. Wake-up call
7:00 a.m. Weigh-ins
8:00 a.m. Breakfast
9:00 a.m. Depart hotel in coach-driven vehicles to Mechanics Bank Arena for competition
9:15 a.m. Arrive for competition at Mechanics Bank Arena
1:00 p.m. Lunch
2:00 p.m. Competition continues
7:00 p.m. Competition ends. Return to hotel in coach-driven vehicles
7:30 p.m. Dinner
9:00 p.m. Return to hotel in coach-driven vehicles
10:00 p.m. Room check, lights out

Friday, February 23

6:30 a.m. Wake-up call
7:00 a.m. Weigh-ins
8:00 a.m. Breakfast
9:00 a.m. Depart hotel in coach-driven vehicles to Mechanics Bank Arena for competition
9:15 a.m. Arrive for competition at Mechanics Bank Arena
1:00 p.m. Lunch
2:00 p.m. Competition continues
7:00 p.m. Competition ends. Return to hotel in coach-driven vehicles
7:30 p.m. Dinner
9:00 p.m. Return to hotel in coach-driven vehicles
10:00 p.m. Room check, lights out

Saturday, February 24

6:30 a.m. Wake-up call
7:00 a.m. Weigh-ins
8:00 a.m. Breakfast
9:00 a.m. Depart hotel in coach-driven vehicles for Mechanics Bank Arena
9:15 a.m. Arrive for competition at Mechanics Bank Arena
1:00 p.m. Lunch
2:00 p.m. Competition continues
5:00 p.m. Dinner
7:00 p.m. Competition Finals
9:30 p.m. Return to hotel in coach-driven vehicles
10:00 p.m. Room check, lights out

Sunday, February 25

7:30 a.m. Wake-up call, check out of hotel
8:00 a.m. Depart Bakersfield for Valencia High School in coach-driven vehicles
9:00 a.m. Breakfast en route to Valencia High School
11:00 a.m. Arrive at Valencia HS, students picked up by parents

**Placentia-Yorba Linda Unified School District
Board of Education Regular Meeting
January 16, 2024**

INDEPENDENT CONTRACTOR AGREEMENT – PROFESSIONAL TUTORS OF AMERICA

Background

Provider of individualized one-to-one tutoring instruction for McKinney Vento students in all subjects and grades, January 17, 2024-June 30, 2024.

The funds originally allocated for Professional Tutors were not sufficient to meet the needs of our McKinney Vento population, so funds were added to this category to increase tutoring opportunities for students.

Financial Impact

Budgeted ARP-HCY Funds, NTE \$44,000

Administrator

Gina Aguilar, Director of Student Services

TERMS AND CONDITIONS OF AGREEMENT

1. **INSURANCE REQUIREMENTS:** During the term of this Agreement, consultant/contractor shall maintain insurance documentation per the limits and requirements outlined:

General Liability Insurance: The contractor/consultant/service provider shall provide the District with a Certificate of Insurance, with a page 2 endorsement, naming the District as an additionally insured for at least \$1,000,000 per occurrence, \$2,000,000 aggregate.

Certificate Holder and Additional Insured is Placentia-Yorba Linda Unified School District

The following verbiage is required in the endorsement: The Placentia-Yorba Linda Unified School District, it's Board and its officers, agents and employees shall be named an Additional Insured, by separate endorsement. Any insurance maintained by contractor/consultant/service provider shall be primary and any insurance or self-insurance maintained by the District shall be excess and non-contributing.

Automobile Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate. COI must show "All Autos".

Worker's Compensation Insurance: The contractor/consultant/service provider shall maintain a minimum of \$1,000,000 per occurrence, unless the business is a sole proprietorship. Initials _____.

Professional Consultants, which include, but are not limited to, attorneys, medical providers, dental providers, psychologists, psychiatrists, and physical therapists must provide all insurance shown above AND a minimum of \$ 3,000,000 per occurrence of sexual molestation coverage AND Professional Liability insurance with minimum coverage of \$1,000,000 per occurrence and \$2,000,000 aggregate. Initials _____.

The District must be in receipt of all insurance certificates prior to the commencement of any work. Insurance and Bond providers must be "A+ or A++" rated or better as reflected in "Best's Key Rating Guide" Insurance policies must carry a 30-day cancellation clause.

It is required that every contractor/consultant/service provider/professional consultant working for the Placentia-Yorba Linda Unified School District meet the insurance requirements listed. Prior to commencing work, and continuing during the life of the project, contractor shall acquire, and require all subcontractors, if any, to acquire and maintain such insurance. Failure to furnish the requested insurance will be considered default of contractor/consultant/vendor. Initials _____.

The District has the right to re-evaluate the above mentioned limits to determine whether or not they are suitable based on the nature of the contract.

2. Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by the parties and approved by the Board as necessary.
3. District shall not be liable to consultant/contractor for any costs or expenses paid or incurred by consultant/contractor unless agreed to and approved by the District.
4. Consultant/contractor shall furnish, at their own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.
5. Consultant/contractor acknowledges and agrees that it is the sole responsibility of the consultant/contractor to report as income its compensation received from District and to make the requisite tax filings and payments to the appropriate federal, state, or local tax authority. No part of consultant/contractors compensation shall be subject to withholding by District for the payment of social security, unemployment, or disability insurance or other similar state or federal tax obligations.
6. All consultants/contractors who work directly with students shall complete a background check per the requirements in Education Code Section 45125.1 and certify that it will provide a drug-free workplace by performing certain specified acts mandated by Government Code Sections 8350 et seq., the Drug-Free Workplace Act of 1990. Initials _____.
7. The failure of District or consultant/contractor to see redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party or such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
8. If any term, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect and shall not be affected, impaired or invalidated in any way.
9. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.
10. Each of the parties signing this Agreement warrants to the other that he or she has the full authority of the entity on behalf of which his or her signature is made.
11. Consultant/contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
12. Consultant/contractor agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and video productions prepared for, written for, submitted to the District and/or used in connection with the Agreement, shall be wholly original to Consultant/contractor and shall not be copied in whole or in part from any other sources, except that submitted to consultant/contractor by District as a basis for such services.
13. If consultant/contract is involved in any public works contract, as defined in California Labor Code Section 1720, where labor and material exceeds \$1,000.00, the contract shall be subject to the prevailing wage law currently in effect by order of the Director of Industrial Relations, State of California. Copies of the prevailing wage scales are available for inspection on line at the State of California, Department of Industrial Relations at www.dir.ca.gov.
14. The parties to the Agreement shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the District, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
15. It is the policy of the Placentia-Yorba Linda Unified School District Board of Education that in connection with all work or services performed under this Agreement there will be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, handicapping condition, or religious creed, and therefore the consultant/contractor agrees to comply with applicable Federal and California laws including, but not limited to, Government Code Section 12940, et seq.

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
January 16, 2024**

**GRAND CANYON UNIVERSITY, FIELD PLACEMENT AFFILIATION AGREEMENT,
JANUARY 17, 2024-JANUARY 18, 2027**

Background

The Placentia-Yorba Linda Unified School District and Grand Canyon University wish to continue their partnership in placing student teachers in our classrooms. In order to begin our partnership, it is necessary to approve our student teaching agreement.

Providing future teachers an opportunity to participate in the student teaching experience helps to assure that they are adequately trained and possess the necessary skills to be competent teachers. All student teachers are carefully screened by the University to ensure they are fully qualified prior to beginning their assignment in the classroom.

Participation by our District with Grand Canyon University in the placement of student teachers assists the District in its future recruitments.

Financial Impact

The University shall pay \$500 to the cooperating teacher per each 15/16-week session of full-time service. Longer or shorter sessions will be paid on a pro-rated basis.

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

Field Placement Affiliation Agreement Between GCU and Placentia-Yorba Linda Unified School District

1. **PARTIES:** This Agreement (the "Agreement") is entered into on this 01/17/2024 day by and between Grand Canyon University ("GCU") and Placentia-Yorba Linda Unified School District located at 1301 E. Orangethorpe Ave. Placentia, CA 92870 hereafter referred to as the (the "District").
2. **PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which candidates of GCU may participate in Practicum/Field Experience, Student Teaching, and/or Educational Administration Internships at the schools located in the District.
3. **TERM:** The term of this Agreement begins 01/17/2024 and ends 01/17/2027.
4. **RESPONSIBILITIES OF THE DISTRICT:**
 - 4a. The District shall provide participating candidates with field placement experiences in a school of the District under direct supervision of a host teacher ("Cooperating Teacher") or host mentor ("Mentor") that meets the minimum GCU qualification requirements as outlined in the applicable program manual (See Appendix).
 - 4b. The District shall ensure that the Cooperating Teacher/Mentor provides oversight, feedback and mentoring to GCU's participating candidates. Cooperating Teacher/Mentor expectations are outlined in the applicable program manual. (See Appendix.)
 - 4c. The District shall provide the participating candidate prior to the start of the field placement with any District policies and procedures to which the candidate is expected to adhere to during the candidate's field placement while on District premises.
 - 4d. The District shall allow a GCU faculty supervisor (the "GCU Faculty Supervisor") virtual and/or in-person access to the host school and classroom for the specific purpose of observing the participating candidate.
 - 4e. The District shall through the involvement of the Cooperating Teacher/Mentor, communicate with the GCU Faculty Supervisor and candidate to provide feedback on the candidate's performance which will be used by the GCU Faculty Supervisor for completion of the candidate's formal evaluation.
 - 4f. The District shall have the right to refuse a candidate for field placement or may terminate the field placement of any candidate based upon its good faith determination that the candidate is not meeting performance standards or is otherwise deemed unacceptable to the District. Notices of such decisions shall be provided to GCU in writing and shall state reasons for such decisions.
 - 4g. The District shall provide participating candidates with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.
 - 4h. The District shall promptly and thoroughly investigate any complaint by any participating candidate or GCU regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify GCU of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.
 - 4i. The District shall support the candidate in compliance with all policies of GCU that pertain to this Agreement as outlined in the University Policy Handbook and applicable program manuals. Please refer to the program manuals regarding recording, virtual services, and informed consent requirements(see Appendices).

4j. The District shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

5. RESPONSIBILITIES OF GCU:

5a. GCU shall pay a \$500 stipend to Cooperating Teachers per each 15/16-week session of full-time service. Longer or shorter sessions will be paid on a pro-rated basis.

5b. GCU shall pay the stipend upon the completion of the student teaching semester provided all paperwork has been submitted.

5c. GCU shall not provide compensation to Mentors hosting candidates for Practicum/Field Experiences, Educational Administration Internships, or Student Teaching in the instance where the candidate is employed as a full-time teacher of record.

5d. GCU shall provide a GCU Faculty Supervisor for candidates completing the student teaching or educational administration internships to evaluate a candidate's performance through virtual and/or in-person observations. The GCU Faculty Supervisor will meet requirements and expectations as outlined in the applicable program's handbook.

5e. GCU shall require that all candidates who must enter a field placement site provide GCU with a current and clear copy of a background check. GCU will prohibit candidates from moving forward in the field placement process until this document is received.

5f. GCU shall promptly and thoroughly investigate any complaint by any participating candidate or the District regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.

5g. GCU shall comply with all policies of GCU and the District that pertain to this Agreement.

5h. GCU shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

6. **CANDIDATE COMPLIANCE WITH GCU AND DISTRICT POLICIES:** Candidates accepted to the District for field placement shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of candidates to the District, GCU will advise candidates of any specific requirements that must be met to participate in the applicable field placement. These specific requirements are outlined in the applicable program manual. (See Appendix.) Failure to complete the requirements will result in non-placement of candidates.

7. **PAID POSITIONS/EMPLOYMENT:** GCU does not solicit, source, or guarantee paid opportunities or employment for Candidates. GCU may allow a Candidate to maintain a paid position during Student Teaching if deemed appropriate by the District and the role is in alignment to the Candidate's university program of study, setting and coursework requirements and desired certification. The Candidate must have an appropriately certified mentor available at the school site. Candidates requesting to hold a paid position must complete additional documentation that requires written approval from the District. Requests to student teach in a paid position are reviewed by the College of Education on a case-by-case basis and are not guaranteed.

8. **INSURANCE AND LIABILITY:** GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:

1. **Commercial General Liability (Minimum Requirements):**

Limits of Liability:

\$1,000,000 Each Occurrence
\$2,000,000 General Aggregate
\$2,000,000 Products/Completed Operations Aggregate
\$1,000,000 Personal Injury/Advertising Injury
\$5,000 Medical Payments

Coverage:

Premises/Operation Liability
Medical Payments Liability
Contractual Liability
Personal Injury Liability
Independent Contractors

2. Professional Liability, as related to Educational Services:

Limits of Liability:

\$1,000,000 Each wrongful act
\$1,000,000 Aggregate

3. Automobile Liability:

Limits of Liability:

\$1,000,000 Combined Single Limit

4. Sexual Abuse or Molestation Liability:

Limits of Liability:

\$1,000,000 Each
\$1,000,000 Aggregate

9. **FERPA:** GCU and the District agree to protect the candidate's and/or student's educational records in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g ("FERPA") and any applicable policy of GCU and the District. To the extent permitted by law, GCU and the District may share information from a candidate's and/or student's educational records with each other so that each can perform its respective responsibilities under this Agreement but shall not disclose or share educational records with any third party without the candidate's and/or student's prior written consent.

10. **CONFIDENTIALITY:** GCU shall inform each participating candidate of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating candidate of any applicable State law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher/Mentor that they are bound to maintain in confidence, any documents or other confidential information about the participating candidate and GCU to which they might have access. Any breach of confidentiality by a participating candidate, Cooperating Teacher or Mentor shall be grounds for immediate termination of the field placement.

11. **INDEMNIFICATION AND HOLD HARMLESS:** Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible.

12. **USE OF MARKS AND LOGOS; RIGHT OF PUBLICITY:** The District hereby grants GCU the right and license to publish and/or use District's logos or trademarks for all purposes connected with the promotion of the Agreement. Notwithstanding the foregoing license, District shall retain all right,

title, and interest in and to District's logos and trademarks. District shall allow GCU to publicize District, the Agreement and the related programs in all advertising, publicity, and promotion, including GCU websites, and social media. GCU's right to utilize District's logos and trademarks and right of publicity will survive the termination or expiration of this Agreement for a reasonable period of time until GCU is able to revise and update such materials, websites, and social media.

- 13. ASSIGNMENT:** The provisions of this Agreement shall inure to the benefit of and shall be binding upon the successors of the parties hereto. Neither this Agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.
- 14. NOTICES:** Notices under this Agreement shall be in writing and mailed electronically, or delivered to the parties as follows:

Grand Canyon University

COE Affiliations

COEAffiliations@gcu.edu

Subject: Placentia-Yorba Linda Unified School District Affiliation Agreement Notification

School/District Information

Placentia-Yorba Linda Unified School District
1301 E. Orangethorpe Ave.
Placentia, CA 92870

- 15. MODIFICATION OF AGREEMENT:** This Agreement may be modified only by written amendment executed by both parties.
- 16. TERMINATION:** Either party, upon thirty (30) days written notice to the other party, may terminate this Agreement.
- 17. PARTNERSHIP/JOINT VENTURE/EMPLOYEMENT:** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. Candidates are not employees, independent contractors, or agents of GCU. The relationship between Candidates and the District shall be determined by the District according to its policies and agreements with the Candidates.
- 18. INDEPENDENT CONTRACTOR:** The relationship between Cooperating Teachers and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of their own state and federal income tax and self-employment tax as applicable.
- 19. NONDISCRIMINATION:** The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or candidates because of race, religion, creed, color, sex, age, disability, veteran status, or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).
- GOVERNING LAW:** This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the State of California, without giving effect to its conflict of laws rules. Any dispute, controversy, or claim arising out of or in

connection with this Agreement shall be settled by confidential arbitration under the Rules for Commercial Arbitration of the American Arbitration Association, by one arbitrator reasonably familiar with the business pertaining to the services covered by the Agreement, appointed in accordance with such Rules. The arbitrator shall apply the laws of the State of California to the merits of any dispute or claim. Judgment on the award entered by the arbitrator may be entered in any court having jurisdiction thereof.

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: 
Signature

Name: Dr. Meredith Critchfield

Title: Dean, College of Education

Date: 12/6/2023

Placentia-Yorba Linda Unified School District

By: _____
Signature

Name: _____

Title: _____

Date: _____

Appendix

[University Policy Handbook](#)

[Clinical Field Experience Handbook](#)

[Student Teaching/Clinical Practice Manual](#)

[Educational Administration Internship Manual](#)

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
Board of Education Regular Meeting
January 16, 2024**

APPROVE THE EARLY RETIREMENT/RESIGNATION NOTICE INCENTIVE FOR CERTIFICATED EMPLOYEES

Background

Each year the District has certificated employees who resign or retire at the end of the school year. The ability to have early knowledge of the number of certificated vacancies and the credentials that will need to be replaced is essential for staffing decisions and the ability to recruit early for the best talent available.

As we have done in the past, the District will continue to provide an incentive for early resignation or retirement notification. If a permanent certificated employee provides a resignation or retirement notice between January 17, 2024 and February 16, 2024 the employee will receive \$1,000.00. To be eligible, the employee's resignation or retirement date must be effective between June 15, 2024 and July 30, 2024.

Financial Impact

General Fund

Administrator

Dr. Issaic Gates, Assistant Superintendent of Human Resources

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CLASSIFIED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 January 16, 2024**

| <u>Retirement</u> | <u>Position</u> | <u>Site</u> | <u>Effective</u> |
|-------------------|-----------------|-----------------|------------------|
| Madelina Fox | SPED Aide II | Travis Ranch MS | 12/22/23 |
| Yolanda Gonzalez | Nutr Svs Wkr | El Dorado | 12/22/23 |

| <u>Resignation</u> | <u>Position</u> | <u>Site</u> | <u>Effective</u> |
|--------------------|----------------------|-------------------|------------------|
| Sandra Barnes | LVN | George Key | 01/10/24 |
| Elizabeth Hayase | SPED Aide II | Travis Ranch MS | 12/22/23 |
| Alynn Hernandez | Acct Tech I | Use of Facilities | 01/19/24 |
| Krista Hope | SPED Aide I | Wagner | 01/08/24 |
| Alina Hubbell | SPED Aide III | Tynes | 12/22/23 |
| Lavonia Lewis | Noon Duty Sprvsr | Glenknoll | 12/22/23 |
| Dishani Perera | Child Care Lead Tchr | Glenknoll | 01/16/24 |
| Sean Yakubovsky | Sprinkler Repair Wkr | Grounds | 01/05/24 |

| <u>Termination</u> | <u>Position</u> | <u>Site</u> | <u>Reason</u> | <u>Effective</u> |
|--------------------|-----------------|-------------|---------------|------------------|
| #6413 | SPED Aide II | El Dorado | Probation | 01/08/24 |

| <u>Deceased</u> | <u>Position</u> | <u>Site</u> | <u>Effective</u> |
|-----------------|-----------------|-------------|------------------|
| Debbie Naval | SPED Aide II | Valencia | 12/18/23 |

Change of Status

| <u>Employee</u> | <u>From</u> | <u>To</u> | <u>Effective</u> |
|-----------------------|------------------------|-----------------------|------------------|
| Shawna Boyle | Maint Supv II | Maint Director II | 01/03/24 |
| Rachel Douge-Beaulieu | SPED Aide II | Child Care Ld Tchr | 01/08/24 |
| Karen Gartner | Nutr Svs Wkr | Nutr Svs Sat Kit Lead | 12/04/23 |
| Benilyn Gonzales | SPED Aide I | SPED Secry II | 12/06/23 |
| Maria Luna Madrigal | SPED Account Tech II | SPED Dept Secry-Conf | 01/01/24 |
| Elizabeth Medina | Bil Clerk I | Bil Clerk II | 10/04/23 |
| Patricio Mejia | Night Custodian | Floor Maint Wkr | 10/30/23 |
| Cecilio Moreno | HVAC Mechanic | Electrician | 12/29/23 |
| Nasreen Popal | Nutr Svs Wkr (3.75 hr) | Nutr Svs Wkr (7 hr) | 12/19/23 |
| Sandra Salinas Medina | Nutr Svs Wkr (3.75 hr) | Nutr Svs Wkr (6 hr) | 12/19/23 |

Leave of Absence

| <u>Employee</u> | <u>Position</u> | <u>Site</u> | <u>Reason</u> | <u>Effective</u> |
|-------------------|-----------------|-------------|----------------|-------------------|
| Veronica Castillo | Clerk I | Lakeview | Family Medical | 11/30/23-01/14/24 |
| Lindsey Tii | SPED Aide II | Valencia | Child Bonding | 01/08/24-02/04/24 |

Working Out of Class

| <u>Employee</u> | <u>From</u> | <u>To</u> | <u>Effective</u> |
|-----------------------|--------------|-----------------------|-------------------|
| Koree Johnson | SPED Aide I | SPED Aide II | 08/29/23-06/13/24 |
| Stephanie Ochoa | Nutr Svs Wkr | Nutr Svs Cook | 11/27/23-12/01/23 |
| Sandra Salinas Medina | Nutr Svs Wkr | Nutr Svs Cook | 11/13/23-12/29/23 |
| Martina Sullivan | Nutr Svs Wkr | Nutr Svs Sat Kit Lead | 12/04/23-12/29/23 |
| Dione Urdiano | Nutr Svs Wkr | Nutr Svs Cook | 12/04/23-12/15/23 |
| Dione Urdiano | Nutr Svs Wkr | Nutr Svs Sat Kit Lead | 12/04/23-12/29/23 |

New Hire

| <u>Employee</u> | <u>Position</u> | <u>Site</u> | <u>Effective</u> |
|------------------------|--------------------------|-------------------|------------------|
| Robin Bisignano | Child Care Tchr I | Travis Ranch Elem | 01/08/24 |
| Zaira Carrera | Academy Tutor | Expanded Lrng | 12/11/23 |
| Leticia Cuenca | Bil Clerk I | Rio Vista | 11/27/23 |
| Anacani Flores | Bus Attendant | Transportation | 12/01/23 |
| Amanda Grubbs | Child Care Tchr I | Glenview | 01/08/24 |
| Jamie Hernandez Garcia | Academy Tutor (ELOP) | Tynes | 12/18/23 |
| Brandy Kellen | Child Care Tchr I (ELOP) | Glenknoll | 12/01/23 |
| David Mangiardi | JROTC Support | Esperanza | 12/18/23 |
| Katie Smith | CIS | Travis Ranch Elem | 11/27/23 |
| Alondra Solis Alvarez | Health Clerk (ELOP) | Mabel Paine | 12/11/23 |
| Maxwell Vandemortel | Construction Director II | Maintenance & Fac | 01/29/24 |

Short Term

| <u>Employee</u> | <u>NTE Hrs</u> | <u>Reason</u> | <u>Site</u> | <u>Effective</u> |
|-----------------------|----------------|--------------------|-------------------|-------------------|
| Satanieh Abu-Zarour | 20 | Student Support | Van Buren | 10/16/23-06/13/24 |
| Maher Adukhader | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Lindsey Aguilar | 35 | Student Support | George Key | 11/20/23-06/14/24 |
| Maria Aguilera | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Shireen Ahmad | 100 | Student Support | Linda Vista | 11/01/23-06/13/24 |
| Anissa Alcaraz | 100 | Student Support | Tynes | 12/04/23-06/13/24 |
| Tooba Amin | 115 | AVID Tutor | Valadez | 12/05/23-06/13/24 |
| Kayla Andrade | 4 | Noon Duty Mtg | Wagner | 11/16/23-06/13/24 |
| Leslie Arce-Pozos | 150 | AVID Tutor | Valencia | 11/01/23-06/13/24 |
| Leslie Arce-Pozos | 27 | AVID Tutor | El Dorado | 12/16/23-03/15/24 |
| Joann Arriaga | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Evangelina Barba | 16 | Student Support | Mabel Paine | 02/26/24-02/28/24 |
| Kelly Barrhansen | 100 | Student Support | Linda Vista | 12/01/23-06/13/24 |
| Sheetal Bhanji | 2 | Math Intervention | Wagner | 10/16/23-11/09/23 |
| Luke Bissell | 10 | Student Support | El Dorado | 12/15/23-05/30/24 |
| Zachary Brushwyler | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Wendy Canfield | 75 | CSEA Meetings | Class Personnel | 08/15/23-06/30/24 |
| Shari Cardinez | 2 | SPED Trng | Fairmont | 11/16/23-11/16/23 |
| Alexandra Castillo | 30 | Health Clk Support | Health Svs | 12/13/23-06/13/24 |
| Natalia Castillo | 10 | Student Support | Linda Vista | 12/19/23-06/13/24 |
| Yolanda Cervantes | 4 | Translation Svs | Ed Svs-Elem | 12/07/23-06/14/24 |
| Marisela Chavolla | 100 | Student Support | Travis Ranch | 11/16/23-06/13/24 |
| Roseanne Christiansen | 50 | Student Support | SPED | 11/27/23-01/26/24 |
| Isaac Condemayta | 60 | AVID Tutor | Tuffree | 12/16/23-03/15/24 |
| Colleen Cook | 3 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Amy Cueva | 8 | Student Support | Mabel Paine | 11/27/23-12/22/23 |
| Lynnette Currier | 19 | Math Intervention | Van Buren | 10/16/23-12/22/23 |
| Laura Dame | 100 | Student Support | YLMS | 10/02/23-06/13/24 |
| Arlene DeLeon | 100 | Student Support | Van Buren | 10/16/23-06/13/24 |
| Seth Diaz | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Krista Dorado | 2 | SPED Trng | Fairmont | 11/16/23-11/16/23 |
| Adel Elgarawany | 6 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Carmen Esposito | 100 | Student Support | SPED | 11/13/23-06/13/24 |
| Christina Fairman | 100 | Student Support | Fairmont | 10/16/23-06/13/24 |
| Bakshi Falit | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |

Short Term

| <u>Employee</u> | <u>NTE Hrs</u> | <u>Reason</u> | <u>Site</u> | <u>Effective (Cont'd)</u> |
|------------------------|----------------|--------------------|-------------------|---------------------------|
| Stephanie Felix | 6 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Madison Fernandez | 13 | Student Support | Tuffree | 12/05/23-06/13/24 |
| Judy Floray | 100 | Student Support | SPED | 10/30/23-06/14/24 |
| Fernando Flores | 40 | Custodial Sub Trng | Custodial | 11/27/23-12/04/23 |
| Stephanie Forshee | 100 | Student Support | Linda Vista | 11/01/23-06/13/24 |
| Jesse Galvan | 60 | AVID Tutor | Tuffree | 12/16/23-03/15/24 |
| Lakshmi Priya Ganesh | 4 | Noon Duty Mtg | Wagner | 09/11/23-06/13/24 |
| Baylee Gaze | 20 | Student Support | Van Buren | 10/16/23-06/13/24 |
| Pablo Gonzalez | 60 | AVID Tutor | Kraemer | 12/16/23-03/15/24 |
| Jose Gutierrez | 150 | Warehouse Support | Warehouse | 10/02/23-10/31/23 |
| Maria Hanon Ovies | 50 | Student Support | Fairmont | 10/02/23-06/13/24 |
| Elizabeth Hayase | 100 | Student Support | TRMS | 08/29/23-06/13/24 |
| Galvan Hernandez | 60 | AVID Tutor | BYMS | 12/16/23-03/15/24 |
| Galvan Hernandez | 76 | AVID Tutor | YLHS | 12/16/23-03/15/24 |
| Joshua Hernandez | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Mili Hernandez | 100 | Clerical Support | FRC | 11/27/23-06/13/24 |
| Jamie Hernandez Garcia | 50 | Academy Tutor | Expanded Lrng | 12/18/23-06/14/24 |
| Valerie Hibbard | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Janet Huang | 20 | Student Support | Van Buren | 10/16/23-06/13/24 |
| Trina Jackson | 3 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Michelle Jacovelli | 4 | Noon Duty Mtg | Wagner | 09/11/23-06/13/24 |
| Emily Job | 16 | Math Intervention | Woodsboro | 11/21/23-12/21/23 |
| Karen Johnson | 100 | Student Support | Linda Vista | 10/16/23-06/13/24 |
| Cali Kimble | 20 | SPED Trng | Woodsboro | 12/01/23-06/13/24 |
| Brenda King | 2 | SPED Trng | Fairmont | 11/16/23-11/16/23 |
| Brenda King | 3 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Brenda Long | 4 | Library Support | Technology | 12/13/23-01/31/24 |
| Kyle Lopez | 125 | AVID Tutor | Kraemer | 12/16/23-02/15/24 |
| Mariana Lopez | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Golnaz Lotfalipour | 5 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Blase Maffia | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Cassandra Magana | 60 | AVID Tutor | Valadez | 12/16/23-03/15/24 |
| Denise May | 5 | Supervision | Rose Drive | 11/27/23-12/21/23 |
| Ana Meneses | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Danielle Miller | 100 | Student Support | Sierra Vista | 11/13/23-06/13/24 |
| Laura Montes | 4 | Noon Duty Mtg | Wagner | 09/11/23-06/13/24 |
| Ana Moran Rodriguez | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Robert Moreno | 42 | AVID Tutor | Valencia | 12/16/23-03/15/24 |
| Weranuch Moyer | 142 | AVID Tutor | Kraemer | 12/16/23-03/15/24 |
| Moises Munoz | 150 | AVID Tutor | Esperanza | 12/16/23-03/15/24 |
| Moises Munoz | 60 | AVID Tutor | BYMS | 12/16/23-03/15/24 |
| Heather Murphy | 150 | Clerical Support | Maintenance | 12/25/23-01/26/24 |
| Agnieska Naylor | 100 | Student Support | Ruby Drive | 10/12/23-06/13/24 |
| Kevin Negron | 150 | AVID Tutor | Esperanza | 12/16/23-03/15/24 |
| Shannon Niemeyer | 10 | Clerical Support | Tuffree | 12/08/23-06/13/24 |
| Jessica Noguerras | 4 | Noon Duty Mtg | Wagner | 11/16/23-06/13/24 |
| Xavier Nunez-Sundara | 24 | AVID Tutor | YLMS | 12/16/23-03/15/24 |
| Genesis Ortiz | 80 | AVID Tutor | Valencia | 12/16/23-03/15/24 |
| Kristina Panagiotou | 6 | Student Support | TRMS | 12/04/23-12/05/23 |
| Marsha Peckham | 100 | Student Support | Mabel Paine | 11/13/23-06/13/24 |

Short Term

| <u>Employee</u> | <u>NTE Hrs</u> | <u>Reason</u> | <u>Site</u> | <u>Effective (Cont'd)</u> |
|------------------------|----------------|--------------------|-------------------|---------------------------|
| Yesenia Perez | 92 | AVID Tutor | Valadez | 12/16/23-03/15/24 |
| Yesenia Perez | 36 | AVID Tutor | Valencia | 12/16/23-03/15/24 |
| Terri Pickering | 100 | Student Support | Sierra Vista | 11/27/23-06/13/24 |
| Abby Powers | 40 | AVID Tutor | Kraemer | 12/16/23-03/15/24 |
| Carly Radomski | 100 | Student Support | Linda Vista | 08/29/23-06/13/24 |
| Michelle Ram-Botello | 20 | Clerical Support | Esperanza | 12/11/23-12/22/23 |
| Joanna Ramirez | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Leslie Ramirez | 10 | Tech Assistance | Technology | 09/01/23-06/30/24 |
| Eva Ramos | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Adriana Reeves | 100 | Student Support | TRMS | 08/29/23-06/13/24 |
| Soledad Resendiz | 5 | Translation Svs | Tynes | 11/15/23-11/17/23 |
| Soledad Resendiz | 12 | Student Support | Mabel Paine | 02/26/24-02/28/24 |
| Sabrina Rivera | 100 | Student Support | Ruby Drive | 08/29/23-06/13/24 |
| Tatiana Rodriguez | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Yadira Rodriguez | 50 | Student Support | Van Buren | 10/16/23-06/13/24 |
| Alan Rodriguez-Castro | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Isabel Rubio-Hernandez | 60 | AVID Tutor | YLMS | 12/16/23-03/15/24 |
| Manuel Sambrano | 40 | Custodian Sub Trng | Custodial | 11/27/23-12/04/23 |
| Abraham Sanchez | 92 | AVID Tutor | YLMS | 12/16/23-03/15/24 |
| Nicole Seitz | 96 | AVID Tutor | El Dorado | 12/16/23-03/15/24 |
| Edith Serrano | 12 | Student Support | Valencia | 11/16/23-06/13/24 |
| Noor Shmara | 40 | AVID Tutor | TRMS | 11/16/23-03/15/24 |
| Noor Shmara | 76 | AVID Tutor | YLHS | 12/16/23-03/15/24 |
| Carly Skomsvold | 2 | SPED Trng | Fairmont | 11/16/23-11/16/23 |
| Alondra Solis Alvarez | 20 | Health Clk Support | Mabel Paine | 12/11/23-06/13/24 |
| Tosha Spencer | 100 | Student Support | YLHS | 12/04/23-06/13/24 |
| Tosha Spencer | 3 | SPED Trng | SPED | 12/05/23-12/06/23 |
| Christopher St. Aubin | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Samantha Steinbrecher | 124 | AVID Tutor | El Dorado | 12/16/23-03/15/24 |
| Emily Thomas | 94 | AVID Tutor | El Dorado | 12/16/23-03/15/24 |
| Jennifer Toner | 24 | Student Support | Expanded Lrng | 11/20/23-11/22/23 |
| Nhu Tran | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Jonathan Tune | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Zully Valencia | 50 | Student Support | Rio Vista | 10/02/23-06/28/24 |
| Jaime Vasquez | 150 | Student Support | Bryant Ranch | 11/01/23-04/15/24 |
| Betti Verduzco | 75 | Academy Tutor | Expanded Lrng | 12/18/23-06/14/24 |
| Kevin Whalen | 150 | Theater Support | Use of Facilities | 12/01/23-12/31/23 |
| Patricia Whitaker | 50 | Student Support | Wagner | 08/29/23-06/13/24 |
| Patricia Whitaker | 4 | Noon Duty Mtg | Wagner | 09/11/23-06/13/24 |
| Luke Wismer | 150 | Theater Support | Use of Facilities | 10/19/23-12/31/23 |
| Taeyeun Won | 36 | AVID Tutor | TRMS | 12/16/23-03/15/24 |
| Taeyeun Won | 76 | AVID Tutor | YLHS | 12/16/23-03/15/24 |
| Vannary Yam | 20 | Student Support | Van Buren | 12/05/23-06/13/24 |
| Carrera Zaira | 75 | Academy Tutor | Expanded Lrng | 12/11/23-06/14/24 |

Substitutes

| <u>Employee</u> | <u>Position</u> | <u>Site</u> | <u>Effective</u> |
|--------------------|---------------------|-------------|-------------------|
| Alexandra Castillo | Health Clerk | Health Svs | 12/13/23-06/13/24 |
| Catrina Eazell | Sch Sec I | Wagner | 11/30/23-06/28/24 |
| Stephanie Edson | Sch Sec I, Clerk II | Fairmont | 11/27/23-06/13/24 |
| Fernando Flores | Custodian | Custodial | 11/27/23-06/30/24 |

Substitutes

| <u>Employee</u> | <u>Position</u> | <u>Site</u> | <u>Effective (Cont'd)</u> |
|------------------|---------------------|----------------|---------------------------|
| Anasele Gonzalez | Bil Stu Advisor | Melrose | 11/27/23-06/28/24 |
| Anasele Gonzalez | Bil Sch Sec I | Melrose | 12/06/23-07/05/24 |
| Emma Guirola | Bil Sch Sec I | Glenview | 12/05/23-06/13/24 |
| Cindy Hansen | Sch Sec I, Clerk II | Fairmont | 11/27/23-06/13/24 |
| Dustin Le | Account Tech | Fiscal Svs | 12/11/23-02/09/24 |
| Paul Moreno III | Bus Driver Trainee | Transportation | 12/14/23-06/30/24 |
| Anna Ordorica | Sch Sec I, Clerk II | Fairmont | 11/27/23-06/13/24 |
| Irma Ruiz | Bus Driver Trainee | Transportation | 11/03/23-06/30/24 |
| Manuel Sambrano | Custodian | Custodial | 11/27/23-06/30/24 |
| Nicole Seitz | AVID Tutor | YLMS | 11/06/23-06/13/24 |
| Michelle Sempell | Health Clerk | Linda Vista | 11/27/23-06/13/24 |
| Katie Smith | Instr Aide PE | Ed Svs-Elem | 11/16/23-06/14/24 |

District Funded Co-Curricular Assignments

| <u>Stipends</u> | <u>Assignment</u> | <u>Site</u> | <u>NTE Amount</u> | <u>Effective</u> |
|----------------------------|-------------------|-------------|-------------------|-------------------|
| Anthony Ballesterio | Boys Basketball | Esperanza | \$4083 | 11/13/23-02/03/24 |
| Joseph Ballesterio | Boys Basketball | Esperanza | \$3501 | 11/13/23-02/03/24 |
| Joseph (Jo-Jo) Ballesterio | Boys Basketball | Esperanza | \$3501 | 11/13/23-02/03/24 |
| Phyllis Chiles | Music | Woodsboro | \$3135 | 09/08/23-01/31/24 |
| Kevin Cralley | Girls Soccer | El Dorado | \$2917 | 11/13/23-02/03/24 |
| Meghann Henderson | Girls Basketball | Esperanza | \$3501 | 11/13/23-02/03/24 |
| Tori Noseworthy | Girls Volleyball | YLHS | \$2917 | 08/12/23-10/14/23 |
| Timothy Sakoda | Girls Basketball | Esperanza | \$3501 | 11/13/23-02/03/24 |
| James Valverde | Girls Basketball | Esperanza | \$4083 | 11/13/23-02/03/24 |

Booster Funded Co-Curricular Assignments

| <u>Employee</u> | <u>Assignment</u> | <u>Site</u> | <u>NTE Amount</u> | <u>Effective</u> |
|----------------------------|-----------------------|-------------|-------------------|-------------------|
| John Amin | Boys Basketball | Esperanza | \$1800 | 09/01/23-02/03/24 |
| Anthony Ballesterio | Boys Basketball | Esperanza | \$2000 | 09/01/23-11/10/23 |
| Joseph Ballesterio | Boys Basketball | Esperanza | \$800 | 09/01/23-11/10/23 |
| Joseph Ballesterio II | Boys Basketball | Esperanza | \$1800 | 09/01/23-11/10/23 |
| Shawn Black | Boys Basketball | Esperanza | \$2300 | 09/01/23-02/03/24 |
| Eduardo Carrasco Maldonado | Boys Soccer | Esperanza | \$1200 | 08/29/23-09/13/23 |
| Alberto Gutierrez | Boys Basketball | Esperanza | \$3350 | 09/01/23-02/03/24 |
| Robert Longobardy | Boys Basketball | Esperanza | \$1200 | 09/01/23-02/03/24 |
| Lauren Moyle | Color Guard | YLHS | \$760 | 12/01/23-12/31/23 |
| Jesus Oaxaca | Girls Soccer | YLHS | \$4083 | 09/04/23-10/27/23 |
| Berlin Ohanesian | Girls Basketball | Esperanza | \$1500 | 11/13/23-02/03/24 |
| Armando Parga | Boys Basketball | Esperanza | \$2100 | 09/01/23-02/03/24 |
| Madison Parise | Color Guard | YLHS | \$760 | 12/01/23-12/31/23 |
| Steven Rodriguez | Orchestra Supervision | Valencia | \$300 | 12/12/23-12/12/23 |
| Jordan Rohan | Boys Basketball | Esperanza | \$1000 | 11/13/23-02/03/24 |
| Enrique Zuniga Lomeli | Boys Soccer | Esperanza | \$1800 | 09/13/23-11/11/23 |

Preschool Program: Preschool Paraeducator, Bil Preschool Paraeducator, Child Dev Preschool Educator:

Short Term: NTE 200 Hrs., Substitute, NTE 8 Hrs.

| <u>Employee</u> | <u>Effective</u> |
|---------------------------|-------------------|
| Diana Rodriguez Hernandez | 12/08/23-06/28/24 |

Child Care Program: Child Care Teacher I: Short Term: NTE 250 Hrs., Substitute, NTE 8 Hrs., All Sites, 07/01/23-06/30/24

| <u>Employee</u> | <u>Effective</u> |
|-----------------|-------------------|
| Amanda Grubbs | 01/08/24-06/30/24 |
| Brandy Kellen | 10/09/23-06/30/24 |

Noon Duty Supervision: Permanent, Substitute

| <u>Employee</u> | <u>Site</u> | <u>Perm/Sub</u> | <u>Effective</u> |
|----------------------|------------------------|-----------------|-------------------|
| Hector Ampudia | Travis Ranch Elem | Sub | 12/01/23-12/22/23 |
| Kayla Andrade | Wagner | Perm/Sub | 11/27/23-06/13/24 |
| Natalia Castillo | Linda Vista/Ruby Drive | Sub | 12/19/23-06/13/24 |
| Lakshmi Priya Ganesh | Wagner | Sub | 09/11/23-06/13/24 |
| Nereida Guevara | Tynes | Perm | 11/28/23 |
| Laura Montes | Wagner | Sub | 08/30/23-06/13/24 |
| Jessica Nogueras | Wagner | Sub | 10/30/23-06/13/24 |
| Daniela Saldana | Ruby Drive | Sub | 12/01/23-06/13/24 |
| Victoria Thompson | Lakeview | Sub | 10/25/23-06/14/24 |
| Alyssa Williams | Tynes | Sub | 12/18/23-06/13/24 |

**PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT
 CERTIFICATED HUMAN RESOURCES REPORT
 Board of Education Regular Meeting
 January 16, 2024**

Resignation

| <u>Employee</u> | <u>Site</u> | <u>Position</u> | <u>Effective</u> |
|------------------|-------------|-----------------|------------------|
| Kimberly Fisheli | Brookhaven | Teacher | 12/22/23 |
| Nataly Garcia | Health Svs | Nurse | 02/07/24 |
| Cecilia Medina | Golden | Teacher | 12/22/23 |

Change of Status

| <u>Employee</u> | <u>From</u> | <u>To</u> | <u>Effective</u> |
|-----------------|----------------------------|-----------------------|------------------|
| Laila Murhi | Counselor, 80% | Counselor, 100% | 01/01/24 |
| Jayme Nash | Spec Ed Coordinator | Spec Ed Administrator | 01/16/24 |
| TuThanh Nguyen | Spec Ed Program Specialist | Spec Ed Coordinator | 01/16/24 |
| Gwen Redira | Spec Ed Asst Director | Spec Ed Director | 01/16/24 |
| Jaymie Shill | Spec Ed Administrator | Spec Ed Asst Director | 01/16/24 |

Leaves of Absence

| <u>Employee</u> | <u>Position</u> | <u>Site</u> | <u>Reason</u> | <u>Effective</u> |
|---------------------|------------------|--------------|-------------------|-------------------|
| Courtney Gruis | Teacher | Fairmont | Maternity/Bonding | 01/10/24-06/14/24 |
| Tarek Hassoun | Teacher | Woodsboro | Medical | 01/08/24-01/21/24 |
| Liana Lambert | Speech Therapist | YLMS | Medical | 11/27/23-12/22/23 |
| Janice Lee | TOSA | Spec Ed | Maternity | 12/25/23-02/05/24 |
| Kimm Madison | Teacher | Venture | Medical | 11/27/23-01/11/24 |
| Stephen Martinez | Teacher | Rio Vista | Medical | 12/11/23-06/05/24 |
| Richard Mc Alindin | Asst Supt | Exec Svs | Medical | 12/12/23-01/22/24 |
| Ester Miller | Teacher | Sierra Vista | Maternity/Bonding | 01/08/24-05/31/24 |
| Whitney Norrbom | Nurse | Health Svs | Medical | 12/09/23-12/22/23 |
| Carmen Tardaguila | Psychologist | Ruby Drive | Medical | 01/08/24-01/31/24 |
| Jennifer Villasenor | Teacher | B-Yorba | Bonding | 01/24/24-03/01/24 |
| Rilee Williams | Teacher | Esperanza | Maternity | 01/08/24-03/22/24 |

Employ

| <u>Teacher</u> | <u>Subject</u> | <u>Site</u> | <u>Status</u> | <u>Effective</u> |
|-----------------|----------------|-------------|---------------|------------------|
| Elena Maldonado | Elementary | Glenview | Temp | 12/01/23 |

Extra Duty Assignments

| <u>Employee</u> | <u>Site</u> | <u>Extra Duty</u> | <u>Hrly Rate</u> | <u>Hours</u> | <u>Effective</u> |
|---------------------|--------------|----------------------|------------------|--------------|-------------------|
| Muhita Ahmad | Glenview | Intervention | \$28 | 19 | 10/16/23-11/09/23 |
| Karen Aleksic | Brookhaven | Math Tutor | \$55 | 20 | 11/27/23-12/21/23 |
| Krystle Altenback | Rose Drive | Meet the Masters | \$28 | 100 | 12/11/23-06/13/24 |
| Teresa Ashton | Technology | Site Tech Asst | \$55 | 2 | 11/15/23-12/16/23 |
| Barbara Barboza | Ed Svs | GATE Mtg | \$55 | 2 | 11/30/23-12/30/23 |
| Priscilla Bishop | Topaz | After School Interv | \$55 | 10 | 11/27/23-12/22/23 |
| Mark Burwell | Woodsboro | Support Elem PE | \$55 | 50 | 08/29/23-06/13/24 |
| Stella Campos | Human Resc | LOT318 Tutoring | \$55 | 100 | 11/13/23-06/30/24 |
| Sunshine Cavalluzzi | El Dorado | Saturday Detention | \$55 | 5 | 12/01/23-06/13/24 |
| Athiah Chaudry | Ed Svs | EL Prg Coach | \$55 | 1 | 12/12/23-12/12/23 |
| Lindsay Clark | Bryant Ranch | Math Intervention | \$55 | 120 | 11/27/23-05/09/24 |
| Erik Cook | Tuffree | Saturday School | \$55 | 5 | 12/02/23-12/02/23 |
| Xochitl Diaz | Valadez | At-Risk Student Supp | \$55 | 1 | 12/11/23-12/11/23 |

Extra Duty Assignments

| <u>Employee</u> | <u>Site</u> | <u>Extra Duty</u> | <u>Hrly Rate</u> | <u>Hours</u> | <u>Effective (Cont'd)</u> |
|------------------------|-------------|---------------------|------------------|--------------|---------------------------|
| Victoria Farer | Mabel Paine | After School Prog | \$28 | 15 | 11/27/23-12/22/23 |
| Deanne Fox | Wagner | ELAC Meeting | \$28 | 6 | 10/30/23-06/11/24 |
| Molly Gorman | Ed Svs | ELPAC Training | \$55 | 3 | 12/13/23-01/31/24 |
| Tara Gutierrez | Tynes | Attend IEP Mtg | \$55 | 15 | 12/11/23-06/13/24 |
| Anabel Hernandez | Valencia | World Lang Dept Sup | \$55 | 2 | 11/13/23-11/13/23 |
| Itza Hernandez | Student Svs | Sub Counselor | \$65 | 80/Day | 11/13/23-06/30/24 |
| Janeen Hill | Woodsboro | Attend IEP Mtg | \$55 | 2 | 11/06/23-11/10/23 |
| Catherine Hinson | YLMS | Website Support | \$55 | 10 | 09/01/23-06/14/24 |
| Catherine Hinson | YLMS | Indep Study Coord | \$55 | 5 | 09/01/23-06/14/24 |
| Connor Hipwell | YLHS | Science Curr Dev | \$55 | 10 | 11/20/23-05/31/24 |
| Kassidy Igawa | Fairmont | After School Prg | \$55 | 8 | 12/08/23-12/22/23 |
| Fred Jenkins | Valencia | IB Coordinator | \$55 | 32 | 12/11/23-06/30/24 |
| Krista Kugler | Spec Ed | Attend IEP Mtg | \$55 | 5 | 11/13/23-06/13/24 |
| Itzel Lozoya | Ruby Drive | Math Intervention | \$28 | 19 | 11/27/23-05/09/24 |
| Daniella Martinez | Ed Svs | ELD Teacher | \$55 | 810 | 09/06/23-06/14/24 |
| Keith Peery | Glenknoll | PE Aide Support | \$55 | 40 | 12/04/23-06/13/24 |
| Frank Perez | Esperanza | WASC Coordinator | \$55 | 335 | 08/23/23-06/14/24 |
| Cozette Pettitt | El Dorado | Saturday Detention | \$55 | 5 | 12/01/23-06/13/24 |
| Omar Ramon-Ortiz | Glenview | Intervention | \$55 | 19 | 10/16/23-11/09/23 |
| Jenna Redwine | Ruby Drive | Math Intervention | \$55 | 22 | 11/16/23-05/09/24 |
| Alexis Reyes-Cruz | Valencia | After School Prg | \$55 | 20 | 11/28/23-06/13/24 |
| Claire Schade | Mabel Paine | After School Prg | \$55 | 19 | 11/27/23-12/22/23 |
| Makenna Smith | YLMS | Student Support | \$55 | 3 | 12/12/23-12/12/23 |
| John Teal | Valencia | Saturday School | \$28 | 5 | 12/16/23-12/16/23 |
| Matthew Varney | Esperanza | Tutor | \$55 | 50 | 12/13/23-06/13/24 |
| Lorri Walls | Student Svs | Sub COSA | Per Diem | 40/Day | 01/08/24-02/29/24 |
| Courtney Warders-Reiff | Brookhaven | Math Tutor | \$28 | 20 | 11/27/23-12/21/23 |
| Rebecca Watts | Glenknoll | Math Tutor | \$55 | 20 | 11/27/23-12/21/23 |

Bernardo Yorba MS, Math Intervention, \$55/Hr., NTE 100 Hrs., 10/16/23-06/14/24

Pamela Arroyo
Juliet Oh

Brookhaven, Class Size Overage, \$55/Hr., NTE 40 Hrs., 10/16/23-06/13/24

Richard Hebert
Karen Ricotta
Melody Sweet

Educational Services, CTE Instructional Collaboration and Meetings, \$55/Hr., NTE 10 Hrs., 11/01/23-06/28/24

Rodney Boaz
Ryan Durocher
Matthew Mason
Dwight Osborne
Susan Sawyer
Jeff Schumerth
Mark Switzer
Veronica Vandeventer
Madison Waltemeyer

Educational Services, CTSO Advisor, \$55/Hr., NTE 63 Hrs., 08/28/23-06/21/24

James Kirwan
Jenni Messick
Dwight Osborne
Madison Waltemeyer

Educational Services, HSS 6th Grade Elementary Collaboration, \$55/Hr., NTE 6 Hrs., 12/06/23-06/14/24

Athiah Chaundry
Andrea Cronin
Sheri Cruz
Ashlee Duncan
Rachel Friedrichs
Danielle Miller
Omar Ramon Ortiz

Educational Services, MS Math Common Assessments, \$55/Hr., 12/11/23-06/14/24

| <u>Employee</u> | <u>NTE Hours</u> |
|-------------------|------------------|
| Sheila Chew | 4 |
| Phallin Chhe | 4 |
| David Gonzalez | 4 |
| William Lin | 6 |
| Caitlin May | 4 |
| Eric Plunkett | 10 |
| Krystal Santa Ana | 4 |
| Sunita Tendolkar | 4 |

Educational Services, MS Math Team Lead Collaboration, Curriculum, and Assessment, \$55/Hr., 12/13/23-06/14/24

| <u>Employee</u> | <u>NTE Hours</u> |
|-----------------|------------------|
| Brandon Amaral | 20 |
| Traci Eseltine | 10 |
| Olivia Goldberg | 10 |
| Eddie Lu | 10 |
| Laura Massaglia | 15 |
| Matthew Varney | 10 |

Educational Services, MS Science Dept Chair Collaboration Mtg., \$55/Hr., NTE 14 Hrs., 11/14/23-06/14/24

Cari Briggs
Sabrina Bui
Noelle Martinson

Educational Services, State Seal of Civic Engagement Coordinators, \$55/Hr., NTE 10 Hrs., 11/16/23-06/14/24

Rebeca Bonet
Traci Eseltine
Lisa Garcia
Dana Leon
Priscilla Palacios
Dana Watts

Educational Services, TK Professional Development Second Step SEL Curriculum, \$55/Hrs., NTE 3 Hrs., 01/30/24-06/30/24

Angelina Avila
Marlene Beltran
Nicole Campbell
Lisa Chouchan
Kellene Cook
Marcela Duran
Michelle Flenniken
Katie Friend
Lizette Garcia
Veronica Gomez
Molly Gorman
Katie Gotovac
Kimberly Griffin
Illyse Harker
Kristi Langsdale
Emily Liu
Kristin Long
Sharon McBenttez
Jennifer Milam
Krisa Muller
Jodi Nakamoto
Anell Nevarez-Carrera
Taylor Nordeman
Danielle Ostrosky
Veronica Pena
Marsha Pinson
Tamara Platt
Kim Rothenberger
Jennifer Soto
Jennifer Steward
Derek Tran
Shannon Vogelesang
Patricia Wong
Chelsea Youngberg
Andres Zaferson
Jessica Zunigabravo

Fairmont, After School Math Intervention, \$55/Hr., 11/02/23-12/22/23

| <u>Employee</u> | <u>NTE Hours</u> |
|--------------------|------------------|
| Brittany Brechwald | 8 |
| Nicole Campbell | 1 |
| Suzanne Hofstetter | 8 |
| Lisa Smith | 2 |

Fairmont, Attend IEP Meetings, \$55/Hr., 11/13/23-06/13/24

| <u>Employee</u> | <u>NTE Hours</u> |
|-----------------|------------------|
| Lisa Smith | 4 |
| Virginia Welch | 7 |

Glenknoll, After School Program Substitutes, \$55/Hr., NTE 110 Hrs., 11/27/23-05/10/24

Liza Graham
Judy Gutierrez

Glenview, Elementary Math Intervention, \$55/Hr., NTE 20 Hrs., 11/27/23-12/20/23

Yvonne Batshoun-Gonzalez
Carla Martin
James Novek
Alicia Ruiz
Kimberly Wisnia
Laura Yeamen

Glenview, Elementary Math Intervention, \$28/Hr., NTE 20 Hrs., 11/27/23-12/20/23

Muhita Ahmad
Noe Anaya

Golden, Math Intervention, \$55/Hr., NTE 2 Hrs., 11/30/23

Geri Mc Bride
Scott Villanueva

Golden, ELOP Math Intervention, \$55/Hr., NTE 2 Hrs., 11/13/23-06/13/24

Joan Fiala
Scott Villanueva

Lakeview, After School Math Intervention, \$28/Hr., NTE 20 Hrs., 11/27/23-12/21/23

Jennifer Nagata
Liliana Reyes
Gabiella Sarjeant

Lakeview, After School Math Intervention, \$55/Hr., 11/27/23-12/21/23

| <u>Employee</u> | <u>NTE Hours</u> |
|------------------|------------------|
| James Burns | 16 |
| Tiffany Eliot | 16 |
| Chienwen Liu | 20 |
| Shannon Vlastnik | 16 |

Linda Vista, After School Math Intervention, \$28/Hr., NTE 20 Hrs., 12/11/23-01/18/24

Nicole Dewitt

Linda Vista, After School Math Intervention, \$55/Hr., NTE 10 Hrs., 12/11/23-01/18/24

Janice Bird
Jennifer Dabasinskas

Melrose, After School Math Tutoring, \$55/Hr., NTE 19 Hrs., 11/10/23-05/31/24

Alejandra Alvarez Valdovinos
Stella Campos
Stacy Farkas
Vladimir Figueroa
Ruth Granados Zamarron
Helen Nelson
Anne Marie Plascencia
Guadalupe Toscano
Miriam Urrutia

Rio Vista, Attend IEP Meeting, \$55/Hr., 09/29/23-11/28/23

| <u>Employee</u> | <u>NTE Hours</u> |
|---------------------|------------------|
| Debbie Gamble | 1 |
| Brandi Gonzalez | 1 |
| Christina Hernandez | 2 |
| Donna Lopez | 1 |
| Cathy Miller | 1 |
| Roberto Mora | 2 |

Sierra Vista, Math Intervention, \$55/Hr., 11/27/23-12/22/23

| <u>Employee</u> | <u>NTE Hours</u> |
|-------------------|------------------|
| Janelle Betts | 20 |
| Kristen Dominguez | 20 |
| Chelsea Garcia | 10 |
| Kimberly Griffin | 10 |
| Jennifer Heffner | 20 |
| Haley Johnson | 20 |
| Leanne Olson | 10 |
| Dawn Page | 20 |

Special Education, Preschool Department Meeting, \$55/Hr., NTE 8 Hrs., 11/13/23-06/13/24

Shani Boone
Alicia Brown
Samantha Garay
Grace Gordon
Cynthia Gracian
Sara Grant
Taylor Halverson
Jade Hampton
Krista Kugler
Ashley Madsen
Kristina Mahan
Ami Mulhall
Kimberly O'Connell
Amy Ortlieb
Samantha Sotelo
Naomi Taber
Jessica Worley
Christy Wright

Topaz, After School Intervention, \$55/Hr., NTE 20 Hrs., 11/27/23-12/22/23

Elvira Bermudez
Andrea Cronin
Rossana Hamilton
Lisa MacDonald
Daniella Martinez
Minerva Pena
Jessica Sandoval

Valadez, Professional Development for Math Instruction Practice, \$55/Hr., NTE 10 Hrs., 11/08/23-06/14/24

Karen Cabral
Veronica Chavez-Vergara
Alexandria Choi
Caitlin May

Valadez, Support At-Risk Students in ELA Program, \$55/Hr., NTE 1 Hrs., 10/02/23-12/31/23

Sharon Bethencourt
Sabrina Bui
Karen Cabral
Veronica Chavez-Vergara
Amanda Chen
Alexandria Choi
Marisa Cruz
Nicholas DeHaven
James Gordillo
Jenna Harris
Anneclare Kim
Caitlin May
Rosa Nelson
Amanda Peronto
Dianne Richter
Geoff Rizzie
Jacquelyn Schroeder
Mollie Simmons
Adam Suarez

Van Buren, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 11/27/23-12/21/23

Francine Bless
Valerie Gabriel
Jaime Griffin
Erin Koss
Jessica Nguyen
Shauna Radicelli
Cassandra Raichel
Stephanie Scott
Makiko Shibata-Ellis

Wagner, After School Math Intervention, \$55/Hr., NTE 20 Hrs., 11/27/23-12/21/23

Ashlee Duncan
Kayla Fausto
Jennifer Gill
Madeline Kiblinger
Diane Sietz

Yorba Linda MS, Math Intervention, \$55/Hr., NTE 100 Hrs., 10/16/23-06/14/24

Nicole Davison
William Lin

Stipends

| <u>Employee</u> | <u>Site</u> | <u>Assignment</u> | <u>NTE Amount</u> | <u>Effective</u> |
|------------------|-------------|-------------------|-------------------|-------------------|
| Lindsey Lavin | YLMS | Lead Teacher | \$1266 | 10/10/23-06/14/24 |
| Sunita Tendolkar | Buena Vista | Lead Teacher | \$154 | 08/29/23-11/01/23 |

Sierra Vista, Outdoor Science Program, NTE \$962, 01/22/24-02/23/24

Rachael Gallagher
Jennifer Heffner

District Funded Co-Curricular Assignments

| <u>Stipends</u> | <u>Site</u> | <u>Co-Curricular Assignment</u> | <u>NTE Amount</u> | <u>Effective</u> |
|-----------------|-------------|---------------------------------|-------------------|-------------------|
| Jon Aed | YLHS | Boys Football CIF | \$908 | 10/28/23-11/17/23 |
| Bincins Garcia | YLHS | Marching Band Director CIF | \$741 | 10/28/23-11/17/23 |
| Connor Hipwell | YLHS | Marching Band Director CIF | \$741 | 10/28/23-11/17/23 |
| Leina Howard | YLMS | Activities Coordinator | \$2042 | 10/23/23-06/13/24 |
| Leina Howard | YLMS | Dance Team Advisor | \$1021 | 10/23/23-06/13/24 |
| Jason Parker | Valencia | Esports Advisor | \$4083 | 09/13/23-05/31/24 |
| Eric Samson | El Dorado | Marching Band CIF | \$247 | 11/01/23-11/25/23 |
| Stacy Shube | YLHS | Hd Pepsters CIF | \$307 | 10/28/23-11/17/23 |
| Rilee Williams | El Dorado | Pepster CIF | \$307 | 11/01/23-11/30/23 |

Booster Funded Co-Curricular Assignments

| <u>Stipends</u> | <u>Site</u> | <u>Co-Curricular Assignment</u> | <u>NTE Amount</u> | <u>Effective</u> |
|------------------|-------------|---------------------------------|-------------------|-------------------|
| Scott Boveia | El Dorado | Event Supervision | \$600 | 11/01/23-06/30/24 |
| Mykaela Clemmer | El Dorado | Girls Lacrosse | \$2000 | 11/06/23-01/26/24 |
| Matthew Labelle | YLMS | Instrumental Music Prg | \$2042 | 11/01/23-06/13/24 |
| Charles Mayfield | Valencia | Game Filming and Set-up | \$1000 | 09/01/23-10/31/23 |

Substitute Teacher, 2023-2024 SY

Michelle Yang